

Central Community Unit School District 301
FY22 Approved Contracts over \$25,000

In compliance with 105 ILCS 5/10-20.44, Report on Contracts, the following information reports contracts exceeding \$25,000 awarded from July 1, 2021 through June 30, 2022 in conjunction with submission of the Annual Statement of Affairs.

Vendor Name	Description	Female	Male	Disability	Locally Owned	Amount
Community Therapy Corp	Contracted services				X	37,487
Consolidated Flooring of Chicago	Flooring				X	89,319
Dell Marketing LP	Chromebooks, Laptops				X	753,036
Direct Energy Business	Electric supplier				X	141,367
Entec Services Inc	Maintenance support				X	175,568
Feece Oil Company	Bus fuel				X	427,024
First Security Systems	Intercom				X	123,999
Fox Valley Fire & Safety	Building inspections				X	36,373
Gordon Food Service Inc	Food supplier				X	636,638
Home Depot Pro	Custodial supplies				X	273,892
K&J Painting	Painting				X	48,316
Kane County Sheriff Dept	Security				X	37,317
Larson & Darby Group	Architect				X	295,273
Midwest Transit Equipment	Bus Leases				X	994,925
Patrick Electric	Electric				X	68,367
Q Center	Rental				X	29,732
Ridgeview Electric	Electric				X	38,511
Route 47 Transportation Services	Transportation				X	94,064
Schoolbells LTD	Transportation				X	57,343
Schuring & Schuring	Dairy				X	83,928
Service Concepts	HVAC repairs				X	1,020,147
Shales McNutt Construction	Construction				X	2,177,082
Sonitrol Chicagoland West	Security				X	47,341
Spare Wheels Transportation Company	Transportation				X	77,249
Universal Asbestos Removal	Asbestos removal				X	41,050
Total						<u>\$ 7,805,348.24</u>