Oak Lawn-Hometown School District 123 Contracts Exceeding \$25,000 Annually Fiscal Year 2022 - 2023

In accordance with the Illinois School Code (105 ILCS 5/10-20.40) school boards are required to report on their existing websites all contracts over \$25,000. This report must include:

- the total number and total value of all contracts awarded by the district
- the total number and total value of all contracts awarded to businesses owned by:
 - > minorities
 - > females
 - > individuals with disabilities
 - > locally-owned businesses

This document serves to fulfill the requirements of this law. Please contact Michael Loftin, Assistant Superintendent for Business & Operations at (708) 423-0150, ext. 4284 if you have any questions regarding this report.

Vendor Name	Total
A1 LIFT TRANSPORTATION	\$49,802.36
ABS	\$51,230.44
ADAPTABILITY	\$113,790.00
ADVANCED DATA TECHNOLOGIES	\$112,580.91
AFFIRMING VOICES, LLC	\$61,425.00
AMAZON	\$118,265.36
AMPLIFY EDUCATION, INC	\$646,048.10
ANDY FRAIN SERVICES, INC	\$75,718.22
ARBOR MANAGEMENT INC	\$821,406.16
BEVERLY SNOW & ICE, INC.	\$39,850.00
BME ELECTRIC, INC.	\$33,513.00
BR BLEACHERS	\$26,370.00
BRIGHTSTAR CARE	\$75,150.00
CALPINE ENERGY SOLUTIONS	\$407,946.46
CDW-G	\$238,039.19
CLIC	\$326,150.00
COMCAST	\$25,896.27
COMED	\$111,768.94
COMMERCIAL FLOOR COVERING, INC.	\$276,346.80

CONSTELLATION	\$69,611.43
COOK COUNTY TREASURER	\$129,201.33
COOP ASSOC FOR SPEC EDUCATION	\$52,553.96
DOMINION LIGHTING INC.	\$65,186.18
ECRA GROUP INCORPORATED	\$34,087.75
EDUCATIONAL BENEFIT COOPERATIVE	\$5,903,248.27
ELIM CHRISTIAN SCHOOL	\$827,502.59
ENGLER, CALLAWAY BAASTEN & SRAGA, LLC	\$39,042.60
ESSCOE	\$56,304.83
FEDERAL SUPPLY USA	\$49,587.54
FIRST STUDENT INC	\$837,101.69
FOUR POINT O	\$28,020.00
FOXHIRE, LLC	\$48,994.50
FRANK COONEY COMPANY	\$293,503.13
FRONTLINE TECHNOLOGIES GROUP, LLC	\$55,115.65
GORDON FLESCH COMPANY, INC.	\$74,584.71
GUIDING LIGHT ACADEMY	\$140,024.02
HELPING HAND CENTER	\$66,165.12
HOLTZ EDUCATIONAL CENTER	\$100,034.28
IMAGINE LEARNING LLC	\$70,491.47
INNOVATIONED CONSULTING, LLC	\$51,000.00
IT SAVVY LLC	\$347,200.00
IXL LEARNING	\$28,080.00
JMA ARCHITECTS	\$195,249.51
JOSEPH ACADEMY MELROSE PARK	\$45,656.39
KANSAS STATE BANK	\$146,119.00
KEEPSAKE CONSTRUCTION CO. INC.	\$38,423.70
LEARNING A-Z	\$33,547.50
LIONHEART CRITICAL POWER SPECIALISTS INC	\$27,360.14
LITTLE FRIENDS, INC.	\$92,602.86
MAINTENANCE PROFESSIONALS	\$33,451.00
MENTA ACADEMY MIDWAY	\$73,795.66
MIDLAND PAPER COMPANY	\$49,903.55

NICOR GAS	\$66,489.29
NORTH AMERICAN CORP.	\$45,039.19
NWEA/NORTHWEST EVALUATION ASSOCIATION	\$40,300.00
OTUS LLC	\$35,200.00
PARKLAND PREPARATORY ACADEMY SOUTH, INC.	\$247,804.21
PETRARCA GLEASON BOYLE & IZZO, LLC	\$34,176.50
PRECISION CONTROL SYSTEMS, INC.	\$566,972.02
PRO INSTITUTIONAL	\$86,912.66
PROCARE THERAPY, INC	\$427,275.83
PUBLIC CONSULTING GROUP	\$35,225.22
REICHELT PLUMBING, INC	\$27,351.00
RICH LEE VANS	\$1,331,844.75
RSM US LLP	\$69,800.00
S.E.A.L SOUTH, INC	\$39,612.22
SAVVAS LEARNING COMPANY	\$47,865.60
SKYWARD	\$30,428.56
SOARING EAGLE ACADEMY	\$104,292.14
SOUTH COOK ISC4	\$45,273.00
ST COLETTA'S OF ILLINOIS, INC.	\$65,102.48
STAR AUTISM SUPPORT	\$51,221.10
TANDEM CONSTRUCTION INC.	\$962,989.87
TEACHER'S CURRICULUM INSTITUTE	\$302,507.20
TEACHING STRATEGIES	\$63,216.00
UNIVERSAL TAXI DISPATCH, INC.	\$140,130.00
VILLAGE OF OAK LAWN WATER DEPARTMENT	\$33,468.29
VILLANUEVA & SONS LLC	\$142,245.00
WAREHOUSE DIRECT	\$34,368.13
WASTE MANAGEMENT ILLINOIS-METRO	\$83,089.05
WILSON LANGUAGE	\$40,852.78
	\$18,915,099.66

Total number of all contracts awarded by the school district: 81
Total value of all contracts awarded: \$18,915,099.66

Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:

Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: \$4,366,249.47