

Board of Education Approved Contracts Valuing \$25,000 or More July 1, 2019 - June 30, 2020

Vendor	Purpose of Contract	Department	Board Approved Amount	Multi-Year	Minority	Female	Disabled	Local	None
Aramark Uniform Services	Towel service	High School PE & Athletics	\$ 32,400.00	1YR + 2					x
Cascio, Music	Music instrument bid	Learning Services	\$ 48,970.69	no					x
Chem-Wise	Pest control services	Buildings & Grounds	\$ 33,264.00	3YR					x
Institute for Multi-Sensory Education	Training on Orton Gillingham Methodology and Pedagogy	Student Services	\$ 56,620.00	no					x
Sunrise Transportation	Student transportation	Transportation	\$ 10,300,000.00	3YR					x
Midwest Transit Equipment	Bus purchase	Transportation	\$ 1,513,279.00	no					x
Avalon Petroleum	Bus fuel	Transportation	\$ 480,000.00	no					x
Expedia Construction	Secure entrance vestibule@ NCHS	Buildings & Grounds	\$ 326,000.00	no					x
Adler Roofing & Sheet Metal	Roof renovation @ NNHS	Buildings & Grounds	\$ 885,700.00	no					x
Hacienda Landscaping	Playground replacement @ Beebe	Buildings & Grounds	\$ 41,650.00	no	x	x			
Hacienda Landscaping	Playground replacement @ Scott	Buildings & Grounds	\$ 42,950.00	no	x	x			
The Ncherm Group	Tile IX training to 203 Administrators	Grant Manager	\$ 45,000.00	no					x
Murnane Paper	Copy paper	Business Office/District Wide	\$ 156,681.00	no					x
DCG Roofing	Roof replacement @ LJHS	Buildings & Grounds	\$ 451,352.00	no					x
Landmark Contractors	Hardscape improvements @ NCHS	Buildings & Grounds	\$ 99,975.00	no					x
Husar Abatement	Asbestos abatement @ Beebe	Buildings & Grounds	\$ 142,000.00	no		x			
Ombudsman	Alternate learning opportunity	Student Services	\$ 1,377,478.00	3YR					x
CDWG/Meraki (RFP)	Network switches @ elementary level	IT	\$ 152,100.00	no					x
CDWG/Meraki (RFP)	Upgrade of wireless access points	IT	\$ 652,300.00	no					x
CLIC - Collective Liability Insurance Cooperative	District property, Auto, Liability	Business Office	\$ 857,655.00	no					x
CLIC - Collective Liability Insurance Cooperative	Workers Compensation	Business Office	\$ 133,661.00	no					x
Groot	Refuse and recycle	Buildings & Grounds	\$ 108,344.00	3YR					x
Meyer Paving & Construction of Maple Park	Asphalt small projects	Buildings & Grounds	\$ 1,250,000.00	3YR +2 1YR					x
Biggs paving	Asphalt large projects @ River Woods, Maplebrook & Scott	Buildings & Grounds	\$ 127,773.20	no					x
Aramark Education Services	Food service management renewal	Business Office	\$ 3,953,730.00	extend 1YR					x
Aramark Education Services	Breakfast Pilot at Elementary & Junior High School	Business Office	\$ 35,862.00	extend 1YR					x
Brian Feltes & Associates	Treasurer's Bond	Business Office	\$ 48,000.00	no					x
# of Contracts: 27		Contracts Valued at:	\$ 23,352,744.89		2	3	0	0	24