

Naperville School District 203 Vendor Contracts Exceeding \$25,000 for 2007-08

Vendor	Contract Purpose	Multi Year	Contract Value	Minority	Female	Diabled	Local	None
A & N Rubin	office rental	3 yr	\$ 111,987.00				X	
All American	polyliners	No	\$ 49,662.95		X			
Allied Waste Disposal	Recycling & Refuse Disposal	3 Yr	\$ 425,000.00					X
american Capital Financial	staff computers	3 Yr	\$ 453,600.00					X
AmSan	paper products	No	\$ 103,099.75					X
Anderson Bookstore	HS Comm Arts Paperback	No	\$ 70,000.00		25%		X	
Blue Cross Blue Shield	insurance TPA	no	\$ 76,176.45					X
ChemWise Ecological	Pest Control	3 Yr	\$ 34,668.00					X
CLIC	insurance pool	No	\$ 552,724.00					X
Commercial Electronic Systems	replace fire alarms (5,10)	No	\$ 282,462.00					X
Commercial Electronic Systems	replace fire alarms (14,11,21)	no	\$ 579,800.00					X
Danley Garage World	storage facilities (7)	No	\$ 30,500.00					X
Ed Napleton Dodge	cargo van	no	\$ 40,205.00					X
Fence Builders of Illinois	replace playground (6)	No	\$ 60,865.00					X
Fujitsu	student tablets	no	\$ 575,688.00					X
Gartner	IT Leaders	No	\$ 27,500.00					X
Gibson Electric & Tech Solutions	theater lighting (32)	No	\$ 204,960.00					X
Group Alternatives	insurance consultant	No	\$ 60,000.00					X
Hewlett-Packard	student computer replacemetn	No	\$ 800,000.00					X
Hewlett-Packard	student computers	no	\$ 487,187.00					X
Hyperfit	fitness equipment (24, 31)	no	\$ 157,299.00				X	
LaPorte Roofing Co	replace roof (1,25,42,44)	No	\$ 461,600.00		X			
LJ Dodd Construction	replace doors and windows (2,3,4,14,6,5,9,11,12,22,21,23,25,31,32)	No	\$ 492,000.00					X
Lockwood Dairy	milk	No	\$ 125,000.00					X
Losurdo Inc	Kitchen upgrades (21,22,23,25,31,32)	No	\$ 137,007.70					X
Lowery McDonnell	furniture	No	\$ 46,750.87					X
LVI Environmental Services	asbestos removal (3,22,32)	No	\$ 127,200.00					X
Midwest Transit	Bus Bid	No	\$ 597,412.00					X
Midwest Transit	activity van lease	No	\$ 31,804.00					X
Monaco Mechanical	replace boiler & HVAC (9)	No	\$ 824,400.00		X			
MRA	compensation study	no	\$ 26,675.00					X

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National Towel Service	HS Towel Service	2nd Yr Renewal	\$ 53,930.30					X
NTI Group	Connect-Ed	No	\$ 155,289.60					X
Petroliance LLC	bus fuel	No	\$ 566,288.91					X
Ricoh Corp	copy paper	No	\$ 243,246.38					X
River View Ford	aerial truck	no	\$ 62,630.00	X				
RL Sohol General Contractor Inc	art & science room cabinets (22)	No	\$ 55,000.00					X
RL Sohol General Contractor Inc	exterior wall paneling (32)	No	\$ 78,000.00					X
Satallite Shelters	mobile classrooms (32)	No	\$ 88,165.00					X
Shiffler Equipment Sales	lunch tables (6,5)	No	\$ 89,936.31					X
Sodexo	food service	renewal	\$ 3,000,000.00					X
StarTrac Fitness	fitness equipment (24,31)	no	\$ 82,250.00					X
Strive Enterprises	fitness equipment (21)	No	\$ 28,462.00					X
Strive Enterprises	fitness equipment (24,31)	no	\$ 65,032.50					X
TruGreen ChemLawn	Fertilizer & Weed Control	3 Yr	\$ 71,957.26					X
Virchow Krause	independent audit	No	\$ 28,400.00					X
Vortex Enterprises	Carpet and Tile	3 Yr	\$ 900,000.00				X	
Wellspring Fitness	fitness equipment (21)	No	\$ 93,880.00					X
Wight & Company	archetect & engineering services	no	\$ 500,000.00					X
Windscape Apartments	License Agreement	No	\$ 42,000.00					X
50 contracts			\$ 14,257,701.98					