

**Board of Education Approved
Contracts Valuing \$25,000 or More
July 1, 2012 - June 30, 2013**

| Vendor | Purpose of Contract | Contract Amount | Multi-Year | Minority | Female | Disabled | Local | None | |
|--|---|---------------------|------------------------|----------|----------|----------|----------|----------|-----------|
| A&NR, LP | Operations & Maintenance - purchase of property | \$1,004,800.47 | no | | | | X | | |
| AASONN | IT203 - SuccessFactors implementation & licensing | \$133,005.00 | no | | | | | X | |
| ABRAXAS/Cornell Interventions | Pupil Services - alternative educational services | \$1,505,854.00 | yes - 3 year | | | | | X | |
| Amber Mechanical | Operations & Maintenance - Mechanical Work at NCHS | \$126,888.00 | no | | | | | X | |
| Amber Mechanical | Operations & Maintenance - Heating Piping Replacement at NNHS | \$378,888.00 | no | | | | | X | |
| Anderson's Bookshop | Learning Services - high school Communication Arts resources | \$184,000.00 | no | | X | | X | | |
| Athletico | School Services - high school athletic training services | \$45,000.00 | yes - 3 year | | | | | X | |
| Avalon Petroleum | Transportation - Bus Fuel | \$825,000.00 | no | | | | | X | |
| Bedford | Learning Services - high school Communication Arts resources | \$357,250.00 | no | | | | | X | |
| Collective Liability Insurance Cooperative | Board Services - District property, auto, liability, student accident & excess workers comp insurance | \$796,873.00 | no | | | | | X | |
| Fuerte Systems | Operations & Maintenance - Playground at Steeple Run | \$127,284.00 | no | X | | | | | |
| GE Riddiford | Operations & Maintenance - Roof Work at LJHS & NCHS | \$1,396,801.00 | no | | | | | X | |
| Goodheart Wilcox | Learning Services - high school Consumer Education resources | \$45,637.20 | no | | | | | X | |
| Heinemann | Learning Services - K-5 benchmark assessment resources | \$48,280.00 | no | | | | | X | |
| John's Service & Sales | Operations & Maintenance - Boiler Replacement at JJHS | \$431,000.00 | no | | | | | X | |
| Lite Construction | Operations & Maintenance - Press Box Renovation at NNHS | \$234,567.00 | no | | | | | X | |
| LJ Dodd | Operations & Maintenance - Press Box Renovation at NCHS | \$125,800.00 | no | | | | | X | |
| LJ Dodd | Operations & Maintenance - Science Lab Renovation at NNHS | \$248,273.00 | no | | | | | X | |
| Marberry Cleaners & Launderers | School Services - high school towel contract | \$135,000.00 | yes - 3 year | | | | | X | |
| MG Mechanical | Operations & Maintenance - Mechanical Work at NNHS | \$338,235.00 | no | | | | | X | |
| Midland Paper | School Services - copy paper | \$245,615.19 | no | | | | | X | |
| Midwest Transit Equipment | Transportation - Bus Trade & Purchase | \$1,772,920.00 | no | | | | | X | |
| Naper North Properties | Operations & Maintenance - lease | \$100,000.00 | yes - 3 year | | | | X | | |
| Naper North Properties | Operations & Maintenance - purchase of property | \$1,945,199.53 | no | | | | X | | |
| Ombudsman | Pupil Services - alternative educational services | \$257,140.00 | yes - 3 year | | | | | X | |
| RL Sohol | Operations & Maintenance - Gymnasium at Elmwood | \$1,759,102.00 | no | | | | | X | |
| Sam Ash QuickShip | Learning Services - musical instrument purchase | \$26,117.00 | no | | | | | X | |
| Schoolwide | Learning Services - kindergarten resources | \$132,586.15 | no | | | | | X | |
| Sodexo | School Services - Food Service Management Contract | \$3,792,500.00 | no | | | | | X | |
| Worth | Learning Services - high school AP Psychology resources | \$29,900.00 | no | | | | | X | |
| # of Contracts | | 30 Valued at | \$18,549,515.54 | | 1 | 1 | 0 | 4 | 25 |