

**Board of Education Approved
Contracts Valuing \$25,000 or More
July 1, 2013 - June 30, 2014**

Vendor	Purpose of Contract	Contract Amount	Multi-Year	Minority	Female	Disabled	Local	None		
Anderson Bookshop	Learning Services - 6-8 Texts	\$75,600.00	no		x		x			
Avalon Petroleum	Transportation - Bus Fuel	\$825,000.00	no					x		
Book Systems	IT203/Learning Services - Library Automation & Resource Management	\$87,728.75	yes - start up and 1 yr approx cost listed		x					
Collective Liability Insurance Cooperative	Board Services/Business Services - District property, auto, liability, student accident & excess workers comp insurance	\$717,282.00	no					x		
Crowther Roofing & Sheetmetal	Operations & Maintenance - Lincoln & Central Roof Work	\$2,383,000.00	no				x			
ECRA Group	School Services/Assessment & Analytics - Student Growth Test Model	\$68,500.00	no					x		
Evergreen Education Group/IGA with 204 & 200	School Services/Learning Services/IT203 - Extending Learning Opportunities	\$118,625.00	yes - start					x		
FE Moran	Operations & Maintenance - Naperville North Heating Piping Replacement	\$464,000.00	no					x		
Frank Cooney Co	School Services/Business Services/Operations & Maintenance - Prototype Classroom & Library Furniture	\$325,218.96	no					x		
Group Alternatives	Business Services/Human Resources - benefits consultants	\$93,000.00	no					x		
Hacienda Landscaping	Operations & Maintenance - Beebe Playground	\$117,000.00	no		x					
Heinemann	Learning Services - K-8 Resources	\$56,075.00	no					x		
Lite Construction	Operations & Maintenance - Steeple Run addition	\$2,760,432.00	no					x		
Lite Construction	Operations & Maintenance - Naperville North Contest Gym Wall	\$217,000.00	no					x		
Lite Construction	Operations & Maintenance - Naperville North Varsity Baseball Field & Press Box	\$416,700.00	no					x		
LJ Dodd	Operations & Maintenance - Naperville North Science Lab Renovation	\$230,000.00	no					x		
LJ Dodd	Operations & Maintenance - Naperville North and Lincoln Ceiling Replacement	\$1,521,500.00	no					x		
Mack Construction	Operations & Maintenance - Prairie Gym	\$1,750,000.00	no					x		
Matsock Insurance	Board Services/Business Services - District workers comp insurance and insurance management	\$103,281.00	no				x			
McGraw Hill Irwin	Learning Services - 6-12 Resources	\$57,000.00	no					x		
Midland Paper	School Services/Business Services - Copy Paper Order	\$234,209.59	no					x		
Midwest Transit Equipment	Transportation - Buses (trade & purchase)	\$1,265,684.00	no					x		
Netchemia	School Services/Human Resources - Teacher Evaluation System	\$53,000.00	no					x		
Northern Trust Co	Business Services - Bond Repurchase	\$525,746.11	no					x		
Perfection Learning	Learning Services - K-8 Resources	\$175,770.00	no					x		
RB Construction	Operations & Maintenance - Madison Entrance and Renovation	\$769,000.00	no					x		
RevTrak	School Services/Business Services - online payment service	\$45,000.00	yes - 1 yr					x		
Scholastic	Learning Services - K-8 Resources	\$25,293.96	no					x		
Schoolwide	Learning Services - K-8 Resources	\$914,412.97	no					x		
Simulator Systems Inc	School Services/Learning Services - Driver Education Simulators (trade & purchase)	\$206,880.00	no					x		
Sodexo America	School Services/Business Services - Food Service Management Company	\$3,495,447.00	no					x		
Teacher Created Materials	Learning Services - K-8 Resources	\$52,275.83	no		x					
Washington Music Center	Learning Services - music instrument purchase	\$37,866.25	no					x		
Zaner Bloser	Learning Services - K-8 Resources	\$51,006.27	no					x		
# of Contracts				34 Contracts Valued at		0	4	0	3	28
		\$20,238,534.69								