

**Contracts Exceeding \$25,000 - 7/01/15 through 6/30/16**

<u>Vendor</u>	<u>Date</u>	<u>Description</u>	<u>Contract amount</u>
Mesirow Financial	6/15/2015	District Property, Liability and Worker's compensation insurance (7/1/15-6/30/16)	\$ 828,777.00
Aramark	6/15/2015	Facility Management Services	\$ 10,327,850.64
Commercial Mechanical		Elementary AC Project - ongoing	\$ 2,732,000.00
Anthony Roofing	3/9/2015	Fry roof replacement	\$ 712,225.00
MBB Enterprises	3/9/2015	tuckpointing	\$ 376,489.00
Pavement Systems	4/27/2015	hardscape projects	\$ 402,400.00
Artlip & Sons	4/13/2015	Brookdale & McCarty boiler replacements	\$ 267,500.00
First Student		Student Transportation	\$ 13,004,667.00
Aramark	5/18/2015	Food Service Contract FY16	\$ 5,737,836.00
Rich Lee		Homeless Transportation FY16	\$ 822,827.00
Flex Print	4/27/2015	toner replacement and maintenance for district 15-16	\$ 217,887.00
Midland Paper	7/13/2016	District Reprographic Paper (8/1/15-7/31/16)	\$ 258,859.00
Mundy Landscaping		District wide snow removal and de-icing	charged by instance
Bswift		Benefits enrollment fee	\$ 113,750.00
Comcast		Internet and WAN services for District	\$ 293,075.00
Carahsoft Technology Corporation	8/25/2015	Identity 3 year Software Agreement (FY16-18)	\$ 147,097.02
Combined Roofing	10/5/2015	WVHS Maintenance Building Roof Replacement	\$ 74,234.00
Mechanical Concepts of Illinois	11/2/2015	Chiller Replacement at Granger Middle School	\$ 585,000.00
Southern Bleacher Company	12/7/2015	WVHS Football Visitor Bleacher Replacement	\$ 559,135.00
			\$ 37,461,608.66