

**Indian Prairie School District #204**  
**Contracts Exceeding \$25,000 - 7/01/16 through 6/30/17**

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<b>Vendor</b>	<b>Date</b>	<b>Description</b>	<b>Contract amount</b>
Veritiv	8/1/2016	District Reprographic Paper (8/1/16-7/31/17)	271,680.25
Athletico	8/1/2016	High School Athletic Trainers	97,500.00
District Management Council	9/1/2016	Special Education equity training and support	200,000.00
Advent Systems, Inc.	8/15/2016	Security Camera Systems	303,077.00
Commercial Mechanical	11/21/2016	Air Conditioning Phase III Project	1,699,000.00
Arc 1 Electric, Inc.	11/21/2016	Air Conditioning Phase III Project -Electrical	955,000.00
DeMoulin Brothers	12/12/2016	Marching Band Uniforms	326,254.00
RichLee	7/1/2017	Homeless Transportation for FY18	1,109,477.89
Wiesbrook Sheet Metal	3/6/2017	Kendall roof Replacement	424,686.00
TriMark-Marlinn	3/6/2017	Neuqua Valley Kitchen Replacement	253,127.00
Organic Life	7/1/2017	Food Service FY2018	5,641,227.00
Grove Masonry	3/6/2017	Masonry Restoration	935,000.00
		Online Payment platform for student fees and lunches -	
Pushcoin	6/1/2017	60 month contract	477,900.00
Forte	6/1/2017	Online Payment Processing - 60 month contract	512,595.00
Commercial Mechanical	4/17/2017	Neuqua Valley Kitchen Plumbing	59,000.00
Cattaneo Electric Co.	4/17/2017	Neuqua Valley Kitchen Electricity	74,800.00
Celtic Environmental Co.	4/17/2017	Asbestos Abatement - WVHS	37,795.00
RSP Associates	4/17/2017	Demographic and Enrollment Analysis study	53,500.00
Aramark	5/15/2017	Facility Management Services - FY18	10,618,549.00
Geneva Construction	5/15/2017	Repaving- Granger and NVHS	849,000.00
Direct Energy	5/15/2017	Electricity for 17 District locations - 66 month contract	10,061,766.00
Brecht's Database Solutions, Inc.	7/1/2017	IEP management software and services	45,670.00
		FY18 insurance - property, casualty, liability, auto,	
Alliant/Mesirow	7/1/2017	excess umbrella, cyber, excess worker's comp	921,106.00
Constellation Natural gas	7/1/2017	Natural gas - 36 month term	2,711,589.00
L.J. Dodd	6/12/2017	WVHS Music Room renovations	449,200.00
Employer's Claim Service	7/1/2017	Worker's Comp administration	30,700.00