

**Indian Prairie School District #204**  
**Contracts Exceeding \$25,000 - 7/1/20 - 6/30/21**

<b>Vendor</b>	<b>Date Approved</b>	<b>Description</b>	<b>Contract Amount</b>
Employer's Claim Service	7/7/2020	Workers Compensation Administration FY21	30,700
First Student	11/16/2020	Student Transportation Services 21-22 school year	16,739,973
ABM Industry Groups, LLC	12/14/2020	COVID-19 cleaning and disinfecting services	25,789
Netsync Network Solutions	4/12/2021	Replace network switches	3,652,373
Organic Life	5/3/2021	Food Service FY22	4,952,037
ITR System	5/3/2021	Upgrading intercom systems	503,333
Schroeder Asphalt Services	5/3/2021	New parking lot entrance, a new sidewalk and resurfacing of existing parking lots	136,178
Husar Abatement	5/17/2021	Removing and replacing selected vinyl tile at Clow Elementary and Hill Middle Schools	83,300
Alliant/Mesirow Insurance Services	6/14/2021	Insurance - legal liability, umbrella/excess, excess workers comp FY22	1,153,506
Employer's Claim Service	6/14/2021	Workers Compensation Administration FY22	31,300
		46 Automated External Defibrillators (AED), associated equipment, and other related	
School Nurse Supply	6/14/2021	services	79,820
ABM Commercial Flooring	6/14/2021	Intalling new flooring at Clow, Hill and Waubonsie Valley	112,985
Consolidated Flooring of Chicago	6/14/2021	Intalling new flooring at Clow, Hill and Waubonsie Valley	45,180
TriMark-Marlinn	6/14/2021	School kitchen equipment	144,625