

Contracts Exceeding \$25,000 Awarded During FY2016				
Contractor	Contract Award Date	Service	Contract Amount	Contract Term
Champion Paving	7/8/2015	Paving	\$103,214	
Discovery Education	7/8/2015	Streaming Subscription Renewal	\$30,700	
Gaggle Safety Management	7/8/2015	Google Apps	\$36,500	
GCA Services	7/8/2015	Custodial Cleaning Services	\$2,682,706	
Graphic III	7/8/2015	Paper	\$29,547	
Korellis Systems Control, Inc.	7/8/2015	Compressor and Installation	\$51,915	
Unisource	7/8/2015	Paper	\$35,245	
Unisource	7/8/2015	Paper	\$132,750	
BCBS	8/12/2015	Insurance	\$1,236,214	
Math 180/Houghton Mifflin	8/12/2015	Annual licenses & Products	\$53,991	
Performance Services	8/12/2015	Guaranteed Energy Savings	\$117,320	
Scantron	9/16/2015	Renewal of Scantron Achievement Series & Analytics Data Warehouse Subscription	\$147,920	
Blackboard Connect	10/14/2015	Connect-ED service	\$36,765	
Perkins + Will Architects	10/14/2015	Phase III	\$126,934	
Proven Business Systems	10/14/2015	Copier Lease and Maintenance Agreement	\$634,402	5 Year
TCI	2/10/2016	Elementary Science Materials	\$248,000	
ACT	3/9/2016	Testing	\$53,732	
Dell	3/9/2016	Buyout of Elementary Desktops	\$112,367	
Legat Architects	3/9/2016	Ten-Year Life Safety Survey	\$87,000	
Perkins + Will Architects	3/9/2016	Phase IV	\$45,475	
Providence Capital	3/9/2016	Laptops for Middle and High School Staff	\$371,352	3 Year
Advanced Disposal	4/13/2016	Waste and Recycling Services	\$40,350	
AT&T	4/13/2016	Internet Connectivity Services	\$166,299	3 Year
CDW	4/13/2016	Network Firewalls	\$134,392	
GCA Services	4/13/2016	Custodial Cleaning Services	\$2,704,168	
Interkal, LLC	4/13/2016	Bleacher Replacement	\$204,500	
Sentinel	4/13/2016	Wireless Refresh for Middle Schools	\$161,077	
Wintrust Capital	4/13/2016	Devices for Universal Access	\$1,193,805	3 Year
Call One	5/11/2016	Phone Service	\$306,000	3 Year
Chartwells	5/11/2016	Food Service Management	\$2,200,000	
Contrucon Solutions of Illinois, Inc.	5/11/2016	Tuck-pointing, Basement Infill & Chimney	\$214,003	
DeMoulin Bros. & Co.	5/11/2016	Band Uniforms	\$113,299	
Hayes Mechanical	5/11/2016	Compressor and Installation	\$25,231	
Illinois Central School Bus	5/11/2016	Transportation Services	\$5,920,380	
Northwestern Medicine Regional Medical Group	5/11/2016	Athletic Trainer Services	\$52,500	
PMA Financial Network	5/11/2016	Financial Advisory Agreement	\$65,000	
Septran, Inc.	5/11/2016	Transportation Services	\$1,051,130	
Solaris Roofing	5/11/2016	Roof Replacements	\$1,021,555	
AIMSweb	6/8/2016	Software Renewal	\$58,500	
CLIC	6/8/2016	Liability Insurance Renewal	\$562,874	
Houghton Mifflin Harcourt	6/8/2016	Math 8 Textbooks	\$37,079	
Proven Business Systems	6/8/2016	Copier Lease and Maintenance Agreement	\$257,114	5 Year
RCC-EPS	6/8/2016	Transition Program Lease	\$118,292	3 Year
SELF	6/8/2016	Workers' Compensation Renewal	\$304,506	
		Total	\$23,286,102	