

Contracts Exceeding \$25,000 Awarded During FY2017				
Contractor	Contract Award Date	Service	Contract Amount	Contract Term (if more than one year)
Veritiv	7/13/2016	Paper	\$136,125	
Midland	7/13/2016	Paper	\$32,670	
Veritiv	7/13/2016	Paper	\$31,006	
	8/17/2016	Benefits	\$47,013	
Scantron	10/12/2016	Renewal of Scantron Achievement Series & Analytics Data Warehouse Subscriptions	\$144,913	
Performance Services	1/11/2017	Resolution and final contract - chiller, HVAC	\$433,166	
Pearson Education	3/8/2017	High School Algebra Textbooks	\$99,831	
Advanced Disposal	3/8/2017	Waste & Recycling Services Contract Renewal	\$40,632	
McGraw Hill	3/8/2017	High School Economics Textbooks	\$34,983	
GCA Services Group	3/8/2017	Custodial Cleaning Services Contract	\$2,723,097	
Midwest Transit Equipment, Inc.	4/12/2017	Activity Vehicle Lease Extension	\$48,632	
Compass Group USA, Inc. (Chartwells)	4/12/2017	Food Service Management Contract Renewal	\$2,200,000	
Chicagoland Paving	4/12/2017	Paving Projects	\$397,400	
Vortex Commercial Flooring, Inc.	5/10/2017	Carpet Removal/Tile Replacement	\$80,459	
Olsson Roofing	5/10/2017	Roof Replacements	\$2,677,000	
Blackboard Connect	6/14/2017	Connect-ED and Schoolwires Web Services	\$87,948	
CDW	6/14/2017	Microsoft Volume Licensing Agreement	\$77,559	
Weidenhammer Systems	6/14/2017	CIMS Support Contract Renewal	\$40,494	
Gaggle	6/14/2017	Gaggle Safety Management Renewal	\$35,250	
Sentinel One/Optiv	6/14/2017	Endpoint Security	\$30,710	
CDW	6/14/2017	Firewall Subscription Services Renewal/Palo Alto	\$62,192	
Sentinel	6/14/2017	Smartnet/HANS Renewal	\$143,697	
FASTBridge	6/14/2017	Software	\$59,750	
SELF	6/14/2017	Workers' Compensation Renewal	\$318,120	
Dell	6/14/2017	Network Storage Solution	\$73,407	
CLIC	6/14/2017	Liability Insurance Renewal	\$583,040	
Providence Capital	6/14/2017	Technology Lease	\$359,109	3 years
		Total	\$10,998,203	