

<b>Contracts Exceeding \$25,000 Awarded During FY2019</b>				
<b>Contractor</b>	<b>Contract Award Date</b>	<b>Service</b>	<b>Contract Amount</b>	<b>Contract Term (if more than one year)</b>
Veritiv Operating Company	7/11/2018	Paper	\$84,221	
Veritiv Operating Company	7/11/2018	Paper	\$147,500	
Palo Alto	8/15/2018	Firewall annual subscription services renewal	\$62,456	
Blackboard Connect	8/15/2018	Connect-ED and Schoolwires Web services	\$99,973	
Gaggle Safety Management	8/15/2018	Google safety renewal	\$35,250	
Weidenhammer Systems	8/15/2018	CIMS Software, Maintenance & Support Agreement Renewal	\$42,519	
Sentinel	8/15/2018	Cisco/SmartNet/HANS Renewal	\$145,693	
Microsoft Licensing	8/15/2018	Microsoft Licensing Renewal	\$77,559	
Scantron Achievement Series & Analytics	10/10/2018	Subscription Renewal	\$122,115	
Nicholas and Associates	11/28/2018	Early Childhood Center Construction Contract Award	\$11,966,289	
Manusos General Contracting, Inc.	2/13/2019	Door Replacement; Sprinkler System Repairs, and Stage Lift Replacement	\$896,023	
Manusos General Contracting, Inc.	2/13/2019	Additional door replacement pending Grant approval	\$137,121	
Miller Cooper	2/13/2019	Audit Services	\$44,250	
Illinois Central School Bus	3/13/2019	Transportation Services	\$6,701,047	3 year
Sunrise Southwest, LLC	3/13/2019	Transportation Services	\$1,295,196	3 year
Houghton Mifflin Harcourt/ McGraw Hill	3/13/2019	Textbooks	\$36,169	
Pearson Education	3/13/2019	Textbooks	\$385,812	
Northwestern Medicine Regional Group	4/10/2019	Athletic Trainer Services	\$52,500	
Vehicle Leasing Associates	4/10/2019	Four (4) Maintenance Vehicles	\$25,222	5 year
ABM Industry Groups, LLC	4/10/2019	Custodial Cleaning Services Contract Renewal	\$2,835,888	
TSI Commercial Floor Coverings, Inc.	4/10/2019	Flooring Work	\$1,010,650	
Performance Services	4/10/2019	Guaranteed Energy Savings	\$1,001,725	
Chicagoland Paving Contractors, Inc.	4/10/2019	Tennis Court Repairs	\$347,000	
Olsson Roofing	4/10/2019	Roofing	\$3,510,275	
Pearson Education	5/8/2019	Textbooks	\$129,108	
BFW (Bedford, Freeman & Worth)	6/12/2019	Textbooks	\$32,332	
Providence Capital	6/12/2019	Staff Laptop Lease	\$109,978	4 year
Sentinel	6/12/2019	Network Stitches	\$165,717	
Providence Capital	6/12/2019	Lease for Chromebooks, Docking Stations and Desktop Computers	\$141,730	3 year
FASTBridge	6/12/2019	FASTBridge Assessment Software Renewal	\$68,650	
SELF	6/12/2019	Workers' Compensation Renewal	\$323,554	
CLIC	6/12/2019	Liability Insurance	\$581,107	
Tyler Technologies	6/12/2019	Infinite Visions - HR/Business Software System	\$482,760	
InformaCast	6/12/2019	Emergency Notification System	\$107,112	
Organic Life	6/12/2019	Food Service Management Contract (K-8)	\$1,630,980	5 year
		<b>TOTAL</b>	<b>\$34,835,481</b>	