

**Board of Education Approved  
Contracts Valuing \$25,000 or More  
July 1, 2015 - June 30, 2016**

Vendor	Purpose of Contract	Department	Board Approved Amount	Multi-Year	Minority	Female	Disabled	Local	None
Accelerate Learning	6-8 Science Instructional Resources	Learning Services	\$101,270.00	no					x
ARAMARK Education Services	Food Service Management Contractor	Business Office	\$3,667,874.00	no					x
ARAMARK Uniform Services	Towel Service	High School PE & Athletics	\$105,000.00	3 year					x
Arlington Computer Products	Districtwide Firewalls	Information Technology	\$179,930.00	no					x
Athletico	Athletic Training Services	High School Athletics	\$120,000.00	3 year					x
Avalon Petroleum	Bus Fuel	Transportation	\$825,000.00	no					x
Capstone	K-9 Instructional Resources	Learning Services	\$50,000.00	no					x
Collective Liability Insurance Cooperative	District Property, Auto, Liability & Excess Workers Comp Insurance	Business Office	\$712,251.00	no					x
Cornell Interventions	Alternative Learning Program	Student Services	\$1,623,039.00	3 year					x
ECRA Group	Project Services	Assessment	\$115,000.00	no					x
EdTech Team	DLI Implementation Support	Information Technology	\$130,700.00	no		50%			
Elenar Construction	Naper Playground	Buildings & Grounds	\$104,840.00	no					x
F&G Roofing Company	5th Avenue Roof Replacement	Buildings & Grounds	\$640,000.00	no					x
Fisher Scientific	Science Equipment & Supplies	Learning Services	\$35,626.00	no					x
George's Landscaping	Ellsworth Playground	Buildings & Grounds	\$117,700.00	no					x
INCubator Edu	License & Subscription	Learning Services	\$40,000.00	no					x
Instructional Improvement Group	Professional Learning Support	Learning Services	\$79,200.00	no		x			
JL Adler Roofing & Sheetmetal	Ranch View Roof Replacement	Buildings & Grounds	\$725,940.00	no					x
Lab-Aids	6-8 Science Instructional Resources	Learning Services	\$570,531.00	no					x
Langenscheidt	Dual Language/ELL/World Languages Instructional Resources	Learning Services	\$35,200.00	no					x
Matsock	District Workers Comp & Insurance Broker	Business Office	\$96,428.00	no				x	
Midwest Transit	Bus Purchase	Transportation	\$1,015,647.00	no					x
Ombudsman	Alternative Learning Program	Student Services	\$1,339,630.00	3 year					x
PASCO Scientific	Science Equipment & Supplies	Learning Services	\$58,433.00	no					x
Pearson	High School Biology Instructional Resources	Learning Services	\$167,558.00	no					x
Pearson	High School Instructional Resources	Learning Services	\$77,595.00	no					x
Providence Capital Network	Chromebook & Firewall Lease	Information Technology	\$1,826,080.00	4 year					x
RB Construction	Jefferson Exterior Wall	Buildings & Grounds	\$570,000.00	no					x
Reliable & Associates	Scott & Highlands Entrance Enhancements	Buildings & Grounds	\$2,479,065.00	no	x				
RL Sohol	Maplebrook Entrance & Madison Science Labs	Buildings & Grounds	\$2,060,000.00	no					x
Solution Tree	Professional Learning Support	Learning Services	\$34,000.00	no					x
Tama Lacrosse	Lacrosse Helmets	High School Athletics	\$32,498.00	no					x
The Fitness Connection	Fitness Equipment	Learning Services	\$50,754.00	no					x
TrueNorth Logic	Software Solution	Human Resources/Info. Tech.	\$111,000.00	3 year					x
Veritiv	Copy Paper	Business Office/District Wide	\$158,707.00	no					x
Vernier Software & Technology	Science Equipment & Supplies	Learning Services	\$146,242.00	no					x
<b># of Contracts: 36</b>		<b>Contracts Valued at</b>	<b>\$20,202,738.00</b>		<b>1</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>32</b>