Glenbard Annual Statement of Affairs -School Year 2015-2016

Contracts Exceeding \$25,000

For Filing December 2016

		Tol Tilling Decem				Persons		
						with		
		Total	Contract/Renewal		Minority	Disabilities	Locally	
Vendor	Туре	Contract Value	Date	Term	Owned	Owned	Owned	
Equal Opportunity Schools	Education Services	\$116,000.00	July 1, 2015	2 years	No	No	No	
Language Testing International	Assessment Program	\$40,320.00	July 1, 2015	1 year	No	No	No	
SELF Insurance Pool	Insurance Premium	\$275,404.00	July 1, 2015	1 Year	No	No	Yes	
	Installation Contract (MEP) -							
Performance Services, Inc.	Addendum 1	\$4,470,097.00	August 10, 2015	N/A	No	No	Yes	
Parents Alliance Employment Project	Student Services	\$53,045.00	August 17, 2015	1 year	No	No	Yes	
Suburban School Cooperative Insurance								
Pool (SSCIP)	Insurance Premium	\$432,300.00	December 21, 2015	1 year	No	No	Yes	
eSped.com, inc.	Special Education Software	\$62,490.00	March 1, 2016	3 years	No	No	No	
First Student	Student Transportation	\$8,396,266.18	March 21, 2016	3 years	No	No	No	
Skyward	Financial Software	\$195,000.00	March 21, 2016	3 years	No	No	No	
Henry Bros.	2016 Capital Improvements	\$3,721,800.00	April 11, 2016	N/A	No	No	Yes	
Cove Remediation	2016 Asbestos Abatement	\$36,600.00	April 11, 2016	N/A	No	No	Yes	
	2016 Asbestos Abatement (West-							
Midway Contracting Group	PSI)	\$524,000.00	April 11, 2016	N/A	No	No	Yes	
GCA Service Group	Custodial/Maintence	\$3,202,169.48	April 25, 2016	1 year	No	No	Yes	
Andy Frain Services	Security Services	\$856,730.00	April 25, 2016	1 year	No	No	Yes	
	Special Education Transportation -							
Hopewell	Out of District	\$3,891,360.00	April 25, 2016	3 years	No	No	Yes	
	Special Education Transportation -							
Septran	In District	\$3,214,153.00	April 25, 2016	3 years	No	No	Yes	
Sodexo	Food Service	\$1,490,232.00	May 9, 2016	1 year	No	No	No	
Marberry Cleaners & Launderers	School Towel Service	\$54,012.60	June 13, 2016	1 year	No	No	Yes	
Arch Insurance Company	Student Accident Insurance	\$76,600.00	June 13, 2016	1 year	No	No	No	
		404 400 556 55						
L	TOTAL	\$31,108,579.26						

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