

**Glenbard Annual Statement of Affairs -School Year 2019-2020**

**Contracts Exceeding \$25,000**

**Submitted to ISBE December 2020**

| <b>Vendor</b>                                      | <b>Type</b>                               | <b>Total Contract Value</b> | <b>Contract/Renewal Award Date</b> | <b>Term</b>                               | <b>Minority Owned</b> | <b>Persons with Disabilities Owned</b> | <b>Locally Owned</b> |
|--|---|-----------------------------|------------------------------------|---|-----------------------|--|----------------------|
| Glendale Office Park/Sinlak Properties             | Rent - Northern Transition Center Site    | \$275,689                   | August 1, 2019                     | 5 years, renewable for additional 5 years | No                    | No                                     | Yes                  |
| SELF Insurance Pool                                | Insurance Premium                         | \$230,919                   | August 3, 2019                     | 1 Year                                    | No                    | No                                     | Yes                  |
| Baker Tilly Virchow Krause LLP                     | Annual Audit                              | \$32,380                    | September 25, 2019                 | 1 year                                    | No                    | No                                     | Yes                  |
| GCG Financial                                      | Employee Navigator, Benefit Tech Resource | \$40,315                    | October 9, 2019                    | 1 year                                    | No                    | No                                     | Yes                  |
| Academic Approach                                  | SAT Prep                                  | \$191,342                   | October 13, 2020                   | 1 year                                    | No                    | No                                     | Yes                  |
| Performance Services, Inc.                         | Construction Manager as Advisor           | \$178,486                   | December 2, 2019                   | 1 year                                    | No                    | No                                     | Yes                  |
| Suburban School Cooperative Insurance Pool (SSCIP) | Insurance Premium                         | \$522,417                   | December 31, 2019                  | 1 year                                    | No                    | No                                     | Yes                  |
| Hargrave Builders                                  | 2020 Capital Improvement                  | \$701,450                   | March 9, 2020                      | to project completion                     | No                    | No                                     | Yes                  |
| Henry Brothers                                     | 2020 Capital Improvement                  | \$1,448,000                 | March 9, 2020                      | to project completion                     | No                    | No                                     | Yes                  |
| Grand Stage  | 2020 Capital Improvement                  | \$1,195,410                 | March 9, 2020                      | to project completion                     | No                    | No                                     | Yes                  |
| Performance Services, Inc.                         | Installation Contract (MEP) - Addendum 6  | \$12,100,000                | March 9, 2020                      | to project completion                     | No                    | No                                     | Yes                  |
| Valor Technologies                                 | 2019 Capital Improvement                  | \$67,060                    | March 9, 2020                      | to project completion                     | No                    | No                                     | Yes                  |
| ABM  | Custodial/Maintenance                     | \$3,535,425                 | April 27, 2020                     | 1 year                                    | No                    | No                                     | Yes                  |
| Carrier  | HVAC Maintenance                          | \$56,876                    | May 11, 2020                       | 1 year                                    | No                    | No                                     | No                   |
| Westside Mechanical                                | Boiler Maintenance                        | \$48,147                    | March 27, 2020                     | 1 year                                    | No                    | No                                     | Yes                  |
| Field Turf   | Turf Replacement                          | \$257,933                   | May 26, 2020                       | to project completion                     | No                    | No                                     | No                   |
| Parents Alliance Employment Project                | Special Education Employment Services     | \$134,400                   | May 28, 2020                       | 2 years                                   | No                    | No                                     | Yes                  |
| Sodexo   | Food Service                              | \$1,435,314                 | May 20, 2020                       | 1 year                                    | No                    | No                                     | No                   |
| Gallagher Student Health & Special Risk            | Student Accident Insurance                | \$126,525                   | June 8, 2020                       | 1 year                                    | No                    | No                                     | No                   |
| Andy Frain Services                                | Security Services                         | \$1,012,544                 | June 22, 2020                      | 1 year                                    | No                    | No                                     | Yes                  |
|  | <b>TOTAL</b>                              | <b>\$23,590,632</b>         |                                    |   |                       |  |                      |