

**Glenbard Annual Statement of Affairs -School Year 2021-2022**

**Contracts Exceeding \$25,000**

**Submitted to ISBE December 2022**

<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>
SELF Insurance Pool	Insurance Premium	\$286,766	June 28, 2021	1 Year	No	No	Yes
Heritage Presbyterian Church	Parking Lot Rental	\$83,000	July 19, 2021	10 years	No	No	Yes
Baker Tilly Virchow Krause LLP	Annual Audit	\$42,100	July 20, 2021	1 year	No	No	Yes
My Life DBA Team Select Home Care	Nursing Services	\$25,699	August 23, 2021	1 year	No	No	No
Maxim	Nursing Services	\$25,370	November 8, 2021	1 year	No	No	Yes
Performance Services, Inc.	Installation Contract (MEP) - Addendum 8	\$11,505,885	November 29, 2021	1 year	No	No	Yes
Performance Services, Inc.	Construction Manager as Advisor	\$191,159	November 29, 2021	1 year	No	No	Yes
Southern Bus & Mobility	Multi Function School Activity Buses (4)	\$224,376	November 29, 2021	n/a	No	No	No
Suburban School Cooperative Insurance Pool (SSCIP)	Insurance Premium	\$696,430	December 14, 2021	1 year	No	No	Yes
Academic Approach	SAT Prep	\$277,488	December 15, 2021	1 year	No	No	Yes
Carol Stream Park District	Pool Facility Use	\$350,000	January 24, 2022	10 years	No	No	Yes
Ombusman	Educational Services	\$68,160	January 24, 2022	6 months	No	No	Yes
ABM	Custodial/Maintenance	\$3,912,924	February 22, 2022	1 year	No	No	No
Henry Brothers	2022 Capital Projects	\$6,282,250	February 27, 2022	to project completion	No	No	Yes
NES	Asbestos Abatement	\$57,788	February 27, 2022	to project completion	No	No	Yes
Colfax	Asbestos Abatement	\$62,000	February 27, 2022	to project completion	No	No	Yes
Valor Technologies	Asbestos Abatement	\$56,350	February 27, 2022	to project completion	No	No	Yes
Glen Ellyn Park District	Facility Use	\$990,500	March 7, 2022	10 years	No	No	Yes
First Student	Regular Education Bus Transportation	\$7,717,983	March 21, 2022	1 year	No	No	Yes
First Student/Hopewell Transportation	Special Education Bus Transportation	\$2,933,586	March 21, 2022	1 year	No	No	Yes
Athletico	Athletic Training Services	\$249,242	April 11, 2022	1 year	No	No	Yes
Carrier	HVAC Maintenance	\$61,092	April 11, 2022	1 year	No	No	No
Westside Mechanical	Boiler Maintenance	\$51,692	April 11, 2022	1 year	No	No	Yes
Marberry Cleaners and Launderers	Towel Cleaning Service	\$55,298	April 11, 2022	1 year	No	No	Yes
Sodexo	Food Service	\$1,507,977	April 25, 2022	1 year	No	No	No
Parents Alliance Project	Special Education Supportive Services	\$141,600	May 9, 2022	2 years	No	No	Yes
The Bancorp	Driver's Education Vehicle Lease	\$56,807	May 19, 2022	1 year	No	No	No
Bedford, Freeman, and Worth	Textbooks	\$371,635	May 23, 2022	3 years	No	No	No
Cengage	TextBooks	\$170,279	May 23, 2022	1 year	No	No	No
Savvas Education	Textbooks	\$292,557	May 23, 2022	2 years	No	No	No
Equal Opportunity Schools	AP Supports	\$54,120	May 23, 2022	1 year	No	No	No
Gallagher Student Health & Special Risk	Student Accident Insurance	\$103,000	May 23, 2022	1 year	No	No	No
	<b>TOTAL</b>	<b>\$38,905,113</b>					