

Glenbard Annual Statement of Affairs -School Year 2024-2025
Contracts Exceeding \$25,000

Vendor	Type	Total Contract Value	Contract/Renewal Award Date	Term	Persons with		
					Minority Owned	Disabilities Owned	Locally Owned
ABM	Custodial/Maintence	\$4,015,834	Mar-25	1 year	No	No	No
Academic Approach	SAT Prep	\$259,664	Mar-25	1 year	No	No	Yes
Athletico	Athletic Training Services	\$271,706	May-25	1 year	No	No	Yes
Baker Tilly Virchow Krause LLP	Annual Audit	\$53,150	Jul-24	1 year	No	No	Yes
Brightstar of DuPage	Nursing Services	\$143,252	Jan-25	1 year	No	No	Yes
Carol Stream Park District	IGA Pool	\$35,000	Oct-24	10 year	No	No	No
Cengage	TextBooks	\$150,438	Aug-24	1 year	No	No	No
College of DuPage	Facilities Rental Contract	\$33,174	Jan-25	1 year	No	No	No
Enterprice FM Trust	Fleet Management Lease	\$119,832	Apr-23	5 Year	No	No	No
Equal Opportunity Schools	AP Supports	\$56,000	Mar-25	1 year	No	No	No
First Student/Hopewell Transportation	Special Education Transportation	\$320,339	Apr-25	1 year	No	No	No
Gallagher Student Health & Special Risk	Student Accident Insurance	\$95,100	May-25	1 year	No	No	No
Learn by Doing	Educational Technology Solutions	\$60,606	May-25	1 year	No	No	No
Marberry Cleaners and Launderers	Towel Cleaning Service	\$57,121	Apr-25	1 year	No	No	Yes
Organic Life	Food Service	\$1,788,808	Apr-25	1 year	No	No	Yes
PowerSchool Group	Student Information System	\$175,115	Jul-24	1 year	No	No	No
PushCoin, Inc.	Business Management System	\$45,250	Jan-25	1 year	No	No	No
Safeway	Transportation	\$9,072,691	Jan-25	1 year	No	No	Yes
SchoolLinks, Inc.	Software	\$55,111	Aug-23	1 year	No	No	No
SELF Insurance Pool	Insurance Premium	\$146,636	Jul-24	1 Year	No	No	Yes
Suburban School Cooperative Insurance Pool (SSCIP)	Insurance Premium	\$864,379	Dec-24	1 year	No	No	Yes
Xerox	Copiers Lease	\$191,297	May-25	5 Year	No	No	No
TOTAL		\$18,010,503					