

## Western Springs School District 101

*Contracts Exceeding \$25,000 Annually  
Fiscal Year 2017-18*

In accordance with Illinois School Code (105 ILCS 5/10-20.40) school boards are required to report all contracts over \$25,000 on their websites. This report must include:

- The total number and value of all contracts awarded by the District
- The total number and value of all contracts awarded to businesses owned by:
  - Minorities
  - Females
  - Individuals with disabilities
  - Locally-owned businesses

This page serves to fulfill this requirement. Please contact the Board Office at 708.246.3700 if you have any questions regarding this report.

	<b>Vendor</b>	<b>Contracted Service</b>	<b>Contract Value</b>
<i>1</i>	First Student	Student transportation service for general education students to and from school and for field trips	\$221,680.22
<i>2</i>	Blue Cross/Blue Shield	Medical insurance for district employees	\$1,220,470.17
<i>3</i>	Fox Valley Fire and Safety Co.	Fire Safety Services and Alarm Services	\$30,829.00
<i>4</i>	GCA Services Group	Evening and Substitute Custodial Service Provider	\$58,701.28
<i>5</i>	CLIC	Collective Liability Insurance Cooperative – Provides major liability coverage	\$88,878.00
<i>6</i>	IPRF	Illinois Public Risk Fund – Provides district with workman’s compensation coverage	\$87,468.00
<i>7</i>	Konica Minolta	Copier lease, supplies, and maintenance	\$126,322.88
<i>8</i>	Guardian	Dental, Life, and Voluntary Life insurance for district employees	\$157,742.26
<i>9</i>	ABA of Illinois	Special Services Provider	\$62,300.00
<i>10</i>	Warehouse Direct, Inc.	Supplier for technology hardware	\$54,811.16
<i>11</i>	Environmental Services, Inc.	Asbestos Removal Oversight and Testing and Flooring Replacement	\$25,448.00
<i>12</i>	Grand Prairie Transit	Transportation Services for District’s Special Needs Students via LADSE	\$116,424.40
<i>13</i>	Apple Computer	Computer Hardware Equipment & Lease	\$148,227.00
<i>14</i>	Illinois Gas Coop	Energy Supplier	\$44,726.59
<i>15</i>	Discovery Education	Digital Resource and Professional Development Provider	\$69,880.00
<i>16</i>	Dynegy Energy Services	Gas and Electric Supply	\$181,681.03

	<b>Vendor</b>	<b>Contracted Service</b>	<b>Contract Value</b>
17	Environmental Mechanical	Mechanical Repairs of Heating, Air Conditioning, and Ventilation Systems	\$106,021.34
18	Heartland Business Systems	Voice Over IP Phone Equipment and Licensing	\$67,288.84
19	CDW Government, Inc.	Technology Equipment Provider	\$53,076.03
20	Olsson Roofing Company	District-wide Roofing Repairs	\$71,700.01
21	Miller Cooper and Co, LTD	Audit Services	\$25,850.00
22	Nucon Construction	Bathroom and Flooring Renovations	\$177,376.00
23	Cove School	Private School Placement Services	\$44,846.18
24	DLA, Inc.	Professional Architectural Services	\$55,056.36
25	Follett Education	Textbooks and Instructional Supplies	\$25,675.28

Total Contracts 25  
Total Contracts to minorities, females, individuals w/disabilities, or locally-owned 2

Total Value \$3,179,448.39  
Total Value \$107,146.18