Western Springs School District 101

Contracts Exceeding \$25,000 Annually Fiscal Year 2018-19

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
 - o Females
 - Individuals with disabilities
 - o 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.

	Vendor	Contracted Service	Contract Value
1	First Student	Student transportation service for general education students to and from school and for field trips	\$219,434.07
2	Blue Cross/Blue Shield	Medical insurance for district employees	\$1,227,378.46
3	ABA of Illinois	Special Services Provider	\$46,550.00
4	Uni-Max Management	Evening and Substitute Custodial Service Provider	\$56,480.08
5	CLIC	Collective Liability Insurance Cooperative – Provides major liability coverage	\$45,699.00
6	IPRF	Illinois Public Risk Fund – Provides district workman's compensation coverage	\$121,141.00
7	Konica Minolta	Copier lease, supplies, and maintenance	\$124,530.08
8	Guardian	Dental, Life, and Voluntary Life insurance for district employees	\$116,009.96
9	Right At School	Lunchroom Personnel and Services Provider	\$50,163.42
10	Warehouse Direct, Inc.	Supplier for technology hardware	\$61,888.80
11	Meany Electrical Engineering	Electrical Services Contractor	\$38,527.03
12	Grand Prairie Transit	Transportation Services for District's Special Needs Students via LADSE	\$79,967.42
13	PowerSchool Group	On-Line Technology Solutions Provider	\$29,557.00
14	Illinois Gas Coop	Energy Supplier	\$44,451.53
15	HookerTech, LLC	Professional Development Provider	\$38,500.00
16	Dynegy Energy Services	Gas and Electric Supply	\$107,307.99

17		Vendor	Contracted Service	Contract Value
Heartland Business Systems	17		Mechanical Repairs of Heating, Air	\$175,829.02
Business Systems 19				
CDW Government, Inc. Government, Inc.	18			\$70,274.29
Government, Inc. 20 Olsson Roofing Company 21 Miller Cooper and Co, LTD 22 Happ Builders, Inc. Renovations 23 Dearborn National Life Insurance Co. 24 DLA, Inc. Professional Architectural Services 25 Follett Education Textbooks and Instructional Supplies 26 Lyons Township School Treasurer 27 Constellation Energy 28 Skynet Security Systems 29 Employee Benefits Corp 30 Illinois Diversified District-wide Roofing Repairs \$41,489.29 \$27,425.00 \$27,425.00 \$27,425.00 \$27,425.00 \$28 Stynet Security Audit Services \$29 Employee Benefits Corp Management Shower & Locker Room Remodeling \$39,150.00				
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24DLA, Inc.Professional Architectural Services\$48,303.6725Follett EducationTextbooks and Instructional Supplies\$27,281.0926Lyons Township School TreasurerFinancial Services – Statutorily Mandated\$76,983.8527Constellation EnergyEnergy Provider\$67,878.9528Skynet Security SystemsHardware and Installation of District-wide Security Camera Systems\$64,370.0129Employee Benefits CorpFlexible Spending & Account Management\$55,547.5230Illinois DiversifiedShower & Locker Room Remodeling\$39,150.00				
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29Employee Benefits CorpFlexible Spending & Account Management\$55,547.5230Illinois DiversifiedShower & Locker Room Remodeling\$39,150.00	28	Skynet Security	Hardware and Installation of District-wide	\$64,370.01
Benefits Corp Management 30 Illinois Diversified Shower & Locker Room Remodeling \$39,150.00		Systems	Security Camera Systems	
30 Illinois Diversified Shower & Locker Room Remodeling \$39,150.00	29			\$55,547.52
Services	30		Shower & Locker Room Remodeling	\$39,150.00
		Services		
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Total Contracts 25
Total Contracts to 2
minorities, females, individuals
w/disabilities, or locally-owned

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