

**Itasca School District 10
Contracts Exceeding \$25,000 Annually
Fiscal Year 2012-2013**

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

- The total number and total values 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 document serves to fulfill the requirements of the law. Please contact Kory Atkinson, Director of Operations, at (630) 773-1232 if you have any questions regarding this report.

	Vendor	Contracted Service	Contract Value
1	AT&T	Telephone service.	\$ 38,906
2	AT&T Fiber	Internet service.	94,173
3	Child's Voice School	Special education services.	45,299
4	Casualty Liability Insurance Cooperative	Property, liability and worker's compensation insurance.	99,273
5	Common Goal System	Grade book communication software subscription.	32,391
6	Cooperative Association for Special Education	Special education services.	27,037
7	Educational Benefit Cooperative	Health insurance.	1,107,024
8	Education Association of Itasca/NEA/IEA	Certified teacher union contract (cost overlap with Educational Benefit Cooperative).	≈5,200,000
9	Elens & Maichin Roofing and Sheetmetal	Summer 2013 roof renovation project.	472,890
10	Grund & Riesterer Architects	Architectural services.	66,000
11	Heritage Development & Management	Summer 2013 floor renovation project.	187,525

	Vendor	Contracted Service	Contract Value
12	Imagetec	Photocopier lease.	248,000
13	Itasca Support Staff Union/IFT/AFT	Support union contract (cost overlap with Educational Benefit Cooperative).	≈1,800,000
14	ITR Systems	Building fire and security systems.	52,543
15	Jenson IT	Technology services.	187,840
16	MidAmerican Energy	Electricity.	135,561
17	Midwest Service Group	Summer 2013 asbestos abatement project.	184,255
18	North DuPage Special Education Cooperative	Special education services.	993,929
19	New Connections Academy	Special education services.	56,058
20	Pearson	Testing materials.	39,617
21	Roland Sales	Student meal services.	31,892
22	SASED	Special education services.	35,553
23	Septran	Special education transportation services.	73,831
24	Vanguard Energy Services	Natural gas purchased through Illinois Gas Cooperative.	41,358

The Board of Education has no information on whether or not any contracts are with businesses owned by minorities, females and/or individuals with disabilities. To the best of its knowledge, the district has not contracted with locally owned businesses for services exceeding \$25,000.