

**Itasca School District 10  
Contracts Exceeding \$25,000 Annually  
Fiscal Year 2014-2015**

In accordance with the Illinois School Code (105 ILCS 5/10-20.44) 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 in the previous fiscal year.
- 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 Brian Weintraub, Director of Operations, at (630) 773-1232 if you have any questions regarding this report.

	<b>Vendor</b>	<b>Contracted Service</b>	<b>Contract Value</b>
1	American Capital	Computer equipment lease.	\$ 65,336
2	A&A Contractors	Parking lot resurfacing.	64,975
3	Construction Solutions of Illinois	School addition.	2,903,340
4	First Student	Transportation Services	280,590
5	Friendly Ford	Purchase of new service truck.	27,961
6	Grund & Riesterer Architects	Architectural services.	61,579
7	Image System	Copier and printer lease.	71,744
8	Johnson Controls	Performance contract and construction.	1,195,020
9	North DuPage Special Education Cooperative	Special education services.	888,777
10	Roland Sales	Student meal services.	42,711
11	Septran	Special education transportation services.	58,720
12	Skyward	Accounting and payroll software.	51,501

	<b>Vendor</b>	<b>Contracted Service</b>	<b>Contract Value</b>
13	Vanguard Energy Services	Natural gas purchased through Illinois Gas Cooperative.	45,556
14	SASED	Special education services.	35,938

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.