

**Itasca School District 10  
Contracts Exceeding \$25,000 Annually  
Fiscal Year 2015-2016**

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.	\$ 88,008
2	First Student	Transportation services.	319,471
3	Image System	Copier and printer lease.	70,377
4	Johnson Controls	Performance contract and construction.	112,380
5	North DuPage Special Education Cooperative	Special education services.	659,873
6	Septran	Special education transportation services.	27,204
7	Vanguard Energy Services	Natural gas purchased through Illinois Gas Cooperative.	36,941

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.