

**Bloomington School District 13
Contracts Exceeding \$25,000 Annually
as of December 2011**

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 must include:

- * the total number and total value of all contracts awarded by the district
- * the total number and total value of all contracts awarded to businesses owned by:
 - > minorities
 - > females
 - > individuals with disabilities
 - > locally-owned businesses

Contracts are reported once in the year they are awarded and the total value over the life of the contract is provided.

This document seeks to fulfill the requirements of this law. Please contact Janis Prehn, District 13 Finance Director at (630) 893-9590 if you have any questions regarding this report.

	Vendor	Owned by:	Contracted Service	Contract Period	Contract Value
1	Ameresco		HVAC renovation	Fall 2009 - 2011	\$2,644,660
2	American Coach		Transporting special education students	2010-11	\$25,363
3	AT&T		Telephone service, including Centrex lines, 2 Prime lines, and long distance service	2/2010-2/2013	\$75,000
4	C.A.S.E.		Special Education low-incident services for special education students	2010-11	\$39,870
5	C.A.S.E.		Special Education low-incident services for special education students - pre-bill	2011-12	\$29,045
6	CLIC		The district is a member of this cooperative which contracts for property, liability and worker's compensation insurance	renews annually-18 mos. withdrawal notice	\$105,000 est. annually
7	Council of Teachers, Local No. 571 IFT-AET, AFL-CIO		The district has entered into a three-year contract with the teacher's union.	8/2010-8/2013	placements on salary schedule
8	Dist. 140, Rockton		Special education services for a homeless special education student	Annual	\$37,600
9	ECRA Group		Subscription for consulting services, research, surveys, data analysis etc.	10/2010-10/2013	\$162,000
10	Education Benefit Coop		Health Care Cooperative	7/2010-6/2011	\$1,182,165
11	Exelon		Electric supplier for 3 schools and administrative office	12/2010-12/2012	est. \$370,000
12	First Student		Student transportation service for regular education students to and from school, and on field trips	8/2010-8/2013	\$1,632,708
13	Glen Oaks Therapeutic Day School	Local	Private Placement for Special Education students	2010-11	\$40,088
14	Imagetec		Copier Lease - 10 machines	8/2010-8/2013	\$145,000
15	Imagetec		Annual Maintenance & Supply contract	7/2011-7/2012	\$37,500
16	Marklund	Local	Private Placement for Special Education students	2010-11	\$37,901
17	Midland Paper		Copy Paper contract	Spring 2011	\$26,934
18	NDSEC (special ed cooperative)	Local	Special education services for special education students	07/2010-06/2011 annual	\$1,450,000 est. annually
19	Pearson Education Inc.		Reading, Spelling, Handwriting curriculum textbooks	07/2010/06/2011	\$32,412
20	Roland Sales	Female	Contract to provide nutritious lunches for eligible students	August 2011-June 2012	\$32,000
21	S.U. Consulting	Female	Curriculum mapping training	2010-11	\$44,500
22	TNT Landscape Construction Inc.	Local	Snow-Plowing and salting	10/2010-4/2011	\$36,637
23	Vanguard Energy		Natural Gas supplier for 3 schools and administrative office, contracted through the Illinois Gas Cooperative, of which the district is a member.	August 2010-July 2012	est. \$150,000
24	Vortex Commercial Flooring	Local	Supply and install carpeting in the District Office	Spring 2011	\$25,320
25	Vortex Commercial Flooring	Local	Supply and install carpeting and vinyl base at Erickson School	Summer 2011	\$48,550
26	Vortex Commercial Flooring	Local	Supply and install carpeting and vinyl base at Westfield Middle School IMC classrooms	Summer 2011	\$80,910

Except for those that are marked above, the Board of Education has no information on whether or not any other existing contracts are with businesses owned by minorities, females, and/or individuals with disabilities, or are locally owned.