

CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY12

	<u>Vendor</u>	<u>Board Approval</u>	<u>Description</u>	<u>Contract Value</u>	<u>Minority, Local</u>
1.	Felmley-Dickerson Co.	07/12/11	UHS Auditorium Remodel	\$4,579,000	
2.	Core Construction	10/18/11	ECC construction	\$12,306,000	
3.	MTD	11/15/11	2011-12 Student Transportation	\$148,765	Local
4.	First Energy Solutions	12/13/11	24 month Electric Contract	\$328,434	
5.	ESS	05/01/12	2012-13 Cleaning Contract	\$1,006,895	Local
6.	BKD, LLP	05/15/12	2011-12 Audit	\$41,000	
7.	Allied Waste	05/15/12	2012-13 Sanitary Hauling and Recycling	\$46,823	Local
8.	Aramark	06/19/12	2012-13 Food Service Contract	\$1,278,079	
9.	Hanover Insurance Co.	06/19/12	2012-13 Property & Liability Insurance	\$139,600	
10.	Safety National	06/19/12	2012-13 Work Comp. Insurance	\$35,027	
11.					
12.					