

CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY13

<u>Vendor</u>	<u>Board Approval</u>	<u>Description</u>	<u>Contract Value</u>	<u>Minority, Local</u>
MTD	11/20/12	2012-13 Student Transportation	\$152,275	Local
ESS	04/16/13	2013-14 Cleaning Contract	\$1,024,512	Local
BKD, LLP	04/16/13	2013-14 Audit	\$46,300	
RK DIXON	04/16/13	5 Year Copier Equipment Lease Purchase	\$414,844	Local
ARO	04/16/13	Copier Mgt and Operational Services	\$264,393	Minority
First Student	04/16/13	2013-14 Transportation Contract	\$1,611,539	
Allied Waste	5/21/13	2013-14 Sanitary Hauling and Recycling	\$48,228	Local
Aramark	6/18/13	2013-14 Food Service Contract	\$1,278,079	
Hanover Insurance Co.	6/18/13	2013-14 Property & Liability Insurance	\$157,755	
Noble American Energy	6/18/13	12 month Electricity Contract	\$213,482	
Safety National	8/20/13	2013-14 Work Comp. Insurance	\$43,480	