

CONTRACTS EXCEEDING \$25,000 AWARDED DURING 2015-16

<u>Vendor</u>	<u>Board Approval</u>	<u>Description</u>	<u>Contract Value</u>	<u>Minority, Local</u>
MTD	10/20/15	2015-16 Student Transportation	\$164,786	Local
Thought Exchange	10/20/15	License and Fee for Strategic Planning	\$33,815	no
BKD	04/19/16	2015-16 Audit	\$43,000	
ESS	04/19/16	2016-17 cleaning contract	\$1,110,349	Local
Allied Waste	04/19/16	2016-17 Sanitary Hauling	\$50,423	Local
ARAMARK	6/21/16	2016-17 Food service contract	\$1,642,469	
Hanover	6/21/16	2016-17 Property & Liability Insurance	\$195,934	
Safety National	6/21/16	2016-17 Work Comp Insurance	\$59,749	
Ironshore Insurance Services	6/21/16	2016-17 Pollution Insurance	\$29,781	