

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 | |
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