

**CONTRACTS EXCEEDING \$25,000 AWARDED DURING 2016-17**

<u>Vendor</u>	<u>Board Approval</u>	<u>Description</u>	<u>Contract Value</u>	<u>Minority, Local</u>
MTD	11/15/16	2016-17 Student Transportation	\$164,772	Local
First Student	03/14/17	2017-18 - 2019-20 Student transportation	\$6,229,829	Local
Johnco Construction	03/14/17	Yankee Ridge Elementary Renovations	\$8,945,500	
ESS	03/14/17	2017-18 cleaning contract	\$1,138,108	Local
DEM Services	04/04/17	Yankee Ridge Asbestos Abatement	\$73,000	
ABEL Plus Service	04/04/17	UHS Asbestos Abatement	\$38,600	
BKD	04/18/17	2016-17 Audit	\$43,000	
Allied Waste	04/18/17	2017-18 Sanitary Hauling	\$50,423	Local
ARAMARK	6/20/17	2017-18 Food service contract	\$1,680,246	
Hanover	6/20/17	2017-18 Property & Liability Insurance	\$201,907	
Safety National	6/20/17	2017-18 Work Comp Insurance	\$66,205	
Ironshore Insurance Services	6/20/17	2017-18 Pollution Insurance	\$30,340	