

CONTRACTS EXCEEDING \$25,000 AWARDED DURING 2017-18

<u>Vendor</u>	<u>Board Approval</u>	<u>Description</u>	<u>Contract Value</u>	<u>Minority, Local</u>
MTD	10/17/17	2017-18 Student Transportation	\$171,838	Local
ARO	03/06/18	Printshop Management Services	\$106,308	
Xerox Financial Services	03/13/18	Lease Purchase Agreement	\$86,520	
Top Performance	04/03/18	UHS Gym Floor Replacement	\$172,400	
Republic Services	04/17/18	2018-19 Sanitary Hauling	\$55,208	Local
ESS	04/17/18	2018-19 cleaning contract	\$1,195,189	Local
BKD	04/17/18	2017-18 Audit	\$44,000	
Midwest Track	04/17/18	Resurfacing UHS track	\$72,772	
ARAMARK	6/19/18	2018-19 Food service contract	\$1,722,251	
Hanover	6/19/18	2018-19 Property & Liability Insurance	\$202,184	
Safety National	6/19/18	2018-19 Work Comp Insurance	\$69,084	
Ironshore Insurance Services	6/19/18	2018-19 Pollution Insurance	\$31,242	