

CONTRACTS EXCEEDING \$25,000 AWARDED DURING 2013-14

<u>Vendor</u>	<u>Board Approval</u>	<u>Description</u>	<u>Contract Value</u>	<u>Minority, Local</u>
MTD	11/19/13	2013-14 Student Transportation	\$161,404	Local
BKD	04/15/14	2013-14 Audit	\$44,300	
ESS	04/15/14	2014-15 cleaning contract	\$1,085,249	Local
Allied Waste	04/15/14	2014-15 Sanitary Hauling	\$49,193	Local
First Student	04/15/14	3 year transportation contract (beginning 2014-15)	\$5,340,801	
ARAMARK	6/3/14	2014-15 Food service contract	\$1,554,220	
Hanover	6/17/14	2014-15 Property & Liability Insurance	\$167,070	
Safety National	6/17/14	2014-15 Work Comp Insurance	\$55,000	