

DISTRICT 91 VENDOR CONTRACTS

Comprehensive list of all district vendor contracts including those over \$25,000.00

Contract totals include full value of contract as approved by the Board of Education.

Vendor Name	Year Contract Approved by BoE	Term of Contract	Total Amount of Contract	Minority Ownership	Female Ownership	Owner with Disability	Local Ownership	Governmental Entity or Other Cooperative
AIRES CONSULTING	FY17	1 X Service	1,037.00	Not required to report unless contract is \$25,000.00 +				
AMERICAN CAPITAL	FY14	2014-2017	133,794.00					
CALL ONE (data/VOIP maintenance)	FY17	7/2016-7/2021	18,339.02	Not required to report unless contract is \$25,000.00 +				
CALL ONE (equipment)	FY15	1 X purchase	44,108.86					
CDW GOVERNMENT, LLC	FY16	1 X purchase	26,869.46					
CES	FY16	10/2015-9/30/2018	9,675.00					
CINTAS	FY15	FY15-FY17	1,513.92	Not required to report unless contract is \$25,000.00 +				
CINTAS	FY18	FY18-FY20						
CLIC	FY17	Annual	33,076.00					
COMCAST	FY15	7/2015 - 7/2018	3,729.00	Not required to report unless contract is \$25,000.00 +				
COMCAST - ETHERNET	FY17	2017-2020	79,380.00*					
CONSTELLATION ENERGY (electric)	FY15	2015-2018	varies .064/kWh	Not required to report unless contract is \$25,000.00 +				
CROSS POINT	FY08	Annual	1,440.00	Not required to report unless contract is \$25,000.00 +				
DELL E-RATE	FY17	2017-2018	988.34	Not required to report unless contract is \$25,000.00 +				
DISCOVERY EDUCATION**	FY17	1 x Purchase/2017-2023	21,234.40	Not required to report unless contract is \$25,000.00 +				
EDULINK	FY17	7/2016 - 7/2019	1,980.00	Not required to report unless contract is \$25,000.00 +				
EDULINK	FY17	1 x set up charge	495.00	Not required to report unless contract is \$25,000.00 +				
FOLLET SCHOOL SERVICES	FY14	Annual	2,300.00 year 1	Not required to report unless contract is \$25,000.00 +				
FOLLET SCHOOL SERVICES	FY14	Annual	1,400.00	Not required to report unless contract is \$25,000.00 +				
FORECAST5	FY18	Annual	9,500.00	Not required to report unless contract is \$25,000.00 +				
FOREST ALARM SERVICE	Prior	Annual	672.00	Not required to report unless contract is \$25,000.00 +				
GASSENSMITH & ASSOC. (auditor)	FY17	6/2017 - 6/2019	29,218.00					
HAPARAH	FY18	8/2017 - 8/2021	3,267.00	Not required to report unless contract is \$25,000.00 +				
HEALTH RESOURCES	FY06	Annual	2,673.47	Not required to report unless contract is \$25,000.00 +				
HOH WATER TECH	FY16	12/2015 - 9/2018	9,143.00	Not required to report unless contract is \$25,000.00 +				
HOUGHTON MIFFLIN HARCOURT***	FY16	6/2016 - 6/2022	79,182.87					
ICN	8/1/2015	Annual	2,736.00	Not required to report unless contract is \$25,000.00 +				
INTEGRITY FITNESS	FY16	3/2016-2/2019	1,770.00	Not required to report unless contract is \$25,000.00 +				
I/PRF	FY17	1/2017-1/2018	24,309.00					

