

**Keeneyville School District 20**  
**Contracts Exceeding \$25,000 Annually**  
**Fiscal Year 2008-09**

In accordance with the Illinois School Code (105 ILCS 5/10-20.40) school boards are required to report on their existing websites all contracts over \$25,000. This report must include:

- \* the total number and total value of all contracts awarded by the district
- \* the total number and total value of all contracts awarded to businesses owned by:
  - > minorities
  - > females
  - > individuals with disabilities
  - > locally-owned businesses

This document serves to fulfill the requirements of this law. Please contact the Business Office at (630) 894-2250 if you have any questions regarding this report.

|    | <b>Vendor</b>                            | <b>Contracted Service</b>   | <b>Contract Period</b>                    | <b>Contract Value</b>                 |
|----|--|---|---|---------------------------------------|
| 1  | <b>Arbor Foods</b>                       | Food management contract for all three schools  | 7/1/08-6/2011                             | \$400,000 est.                        |
| 2  | <b>Abbey Paving</b>                      | Replacement of parking lots and sidewalks at three schools  | 7/2008-6/2009                             | \$277,950                             |
| 3  | <b>AT&amp;T</b>                          | Internet Fiber Optic Service Provider   | 7/2008-5/2012                             | \$17,000 annually                     |
| 4  | <b>AT&amp;T</b>                          | Telephone service, including Centrex lines, 2 Prime lines, and long distance service                                      | 11/2006-11/2010                           | \$25,000 est. annually                |
| 5  | <b>Educational Benefit Coop</b>          | The district is a member of this cooperative which contracts for health, dental and life insurance benefits for employees | 7/2008-7/2011, renews in 3-year terms     | \$900,000 est. annually               |
| 6  | <b>Edwards Engineering</b>               | HVAC Maintenance and Repair Services all facilities   | 7/2007-6/2009                             | \$209,000                             |
| 7  | <b>First Student</b>                     | Student transportation service for regular education students to and from school, and on field trips                      | 7/2008-6/2009                             | \$800,000 est. for 2008-2009          |
| 8  | <b>GCA</b>                               | Night Custodial Cleaning Services   | 12/06- 6/2009                             | \$358,600                             |
| 9  | <b>IEC</b>                               | Electric supplier for 3 schools and administrative office   | 7/2007-6/2009                             | \$400,000 est. annually               |
| 10 | <b>Illinois Gas Co-operative</b>         | Natural Gas supplier for 2 schools and administrative office  | 8/2005-8/2010                             | \$100,000 est. for 2008-09            |
| 11 | <b>Imagetec</b>                          | Copier Lease - 7 machines   | 8/2008-8/2013                             | \$42,600 annually                     |
| 12 | <b>SASED</b>                             | Special education services for special education students   | 07/2007-6/2008 annual                     | \$980,000 est. annually               |
| 13 | <b>SCIPP</b>                             | The district is a member of this cooperative which contracts for property, liability and worker's compensation insurance  | renews annually 18 mos. withdrawal notice | \$80,000 for 2008-2009                |
| 14 | <b>Septran</b>                           | Student transportation service for special education students to and from school, and on field trips                      | 5/2006-6/2009                             | \$180,000 est. annually               |
| 15 | <b>Simplex Grinnel</b>                   | Replacement of Fire Alarm System Spring Wood  | 7/2008-6/2009                             | \$102,000                             |
| 16 | <b>Unicare</b>                           | Contracted through Horton Insurance pool for employee health insurance benefits   | 7/2008-7/2011, renews in 3-year terms     | \$200,000 est. for 2008-09            |
| 17 | <b>Xpedx</b>                             | Annual copy paper order   | 7/2008-6/2009                             | \$35,000                              |
| 18 | <b>Keeneyville Education Association</b> | Teachers' association five year contract.   | 8/16/2005 - 8/15/2010                     | Dependent on Contract Salary Schedule |

The Board of Education has no information on whether or not the existing contracts are with businesses owned by minorities, females, and/or individuals with disabilities. To the best of its knowledge, the district has not contracted with locally owned businesses or any of these identified groups for services exceeding \$25,000.