

Keeneyville School District 20
Contracts Exceeding \$25,000 Annually

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

- the total number and total value of all contracts awarded by a 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.

Vendor	Contracted Service	Contract Period	Contract Value
Arbor Foods	Food management contract for all three schools	7/1/09 - 6/2012	\$400,000 est.
AT&T	Internet Fiber Optic Service Provider	7/2008-5/2012	\$17,000 annually
AT&T	Telephone service, including Centrex lines, 2 Prime lines, and long distance service	11/2006-11/2012	\$25,000 est. annually
Educational Benefit Coop	Renewal rates for Blue Cross Blue Shield PPO and HMO through our insurance cooperative.	7/2011-7/2013,	\$1,000,000 annually
Edwards Engineering	HVAC maintenance and repair-all facilities	7/2007-6/2012	\$300,000
GCA	Night custodial cleaning services	7/1/09-6/30/12	\$433,493
Guardian Dental	Contracted through Horton Insurance Pool for employee dental	7/2011 -7/2012	Estimate \$84,000
IEC	Electricity consortium for all three schools	7/2011 – 6/2012	\$400,000 est. annually
Illinois Central Bus	Regular Education Bus Service	7/2011-6/2014	\$700,000
Illinois Gas Cooperative	Natural Gas Supplier for 2 schools and admin office	8/2011-8/2012	\$100,000 est. annually
Imagetec	Copier lease – 7 machines	8/2008-8/2013	\$42,600 annually
Keeneyville Education Association	Teachers' association – one year contract	8/2011-8/2012	Dependent on Contract Salary Schedule
SASED	Special education services for special education students	7/2011-6/2015 annual	\$1,100,000 est. annually
SCIPP	The district is a member of this cooperative which contracts for property, liability and worker's compensation insurance.	renews annually 18 months withdrawal notice	\$75,000 for 2011
Septran	Student transportation service for special education students to and from school and on field trips	5/2009-6/2012	\$180,000 est. annually

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.