

## REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2013

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

**INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)**



**ITEM 1.** – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2013 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2013; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 2.** – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

**ITEM 3.** - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2013 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2013; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 4.** – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	28 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	1,988,511 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	N/A <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	N/A <i>(Enter \$ Amount Here)</i>

4051300005	7 AT&T 000	AT&T	VOICE OVER IP PROJECT	HISTORY	6/7/2012	6/7/2012	C	256,431.44
4051300136	7 AT&T GLO000	AT&T GLOBAL SERVICES	VOICE OVER IP PROJECT	HISTORY	9/28/2012	9/28/2012	C	256,431.44
4051300055	11 E2 SERVI000	E2 SERVICES	E2 Services	HISTORY	7/11/2012	7/11/2012	C	150,000.00
1501300008	15 NACSCORP002	NACSCORP	2012-13 IMF Novels	HISTORY	6/15/2012	6/15/2012	C	130,000.00
2231300175	1 EDWSTAWH000	EDWARD STAUBER WHOLESAL	BUILDING REKEYING/DOOR	HISTORY	11/2/2012	11/1/2012	C	130,000.00
4051300011	7 PC CONNE001	PC CONNECTION SERVICES	Lenovo L420	HISTORY	6/7/2012	6/7/2012	C	111,625.00
4051300003	25 PC CONNE001	PC CONNECTION SERVICES	VoIP Switch Parts	HISTORY	5/25/2012	5/25/2012	C	98,779.75
1501300047	11 SCANTEX 001	SCANTEX BUSINESS SYSTEMS	RESALE	HISTORY	7/11/2012	7/11/2012	C	72,702.00
4051300012	7 PC CONNE001	PC CONNECTION SERVICES	Lenovo X220	HISTORY	6/7/2012	6/7/2012	C	68,090.00
2231300036	4 DIDEAGIN000	U.S. SECURITY ASSOCIATES, INC.	EVENING AND WEEKEND BUILDING	HISTORY	6/28/2012	6/28/2012	C	61,318.40
11300006	18 GORDON F000	GORDON FLESCH	GORDON FLESCH COPIER	HISTORY	6/18/2012	6/18/2012	C	51,180.00
11300007	29 CANON SO000	CANON SOLUTIONS AMERICA	OCE MAINTENANCE AGREEMENT	HISTORY	6/18/2012	6/18/2012	C	48,589.88
11300005	6 AMERICAN111	AMERICAN CAPITAL FINANCIAL SER	GORDON FLESCH COPIER LEASE	HISTORY	6/5/2012	6/5/2012	C	45,622.95
1501300088	14 PEARSON 004	PEARSON - PRENTICE HALL	IMF	HISTORY	2/15/2013	2/14/2013	C	43,930.98
971300002	19 MORROW B000	MORROW BROS. FORD INC.	REPLACEMENT DRIVERS EDUCATION	HISTORY	1/19/2012	1/19/2012	C	42,331.00
1501300089	25 MCGRACOM000	MCGRAW-HILL COMPANIES	IMF	HISTORY	3/14/2013	2/25/2013	C	42,205.60
4051300008	7 FIREFLY 001	FIREFLY COMPUTERS	NComputing	HISTORY	6/7/2012	6/7/2012	C	40,120.00
4051300035	19 PC CON000	GOVCONNECTION INC.	Microsoft Renewal	HISTORY	6/19/2012	6/19/2012	C	35,445.02
4051300009	7 STAPLES 000	STAPLES	Monitors 2011X	HISTORY	6/7/2012	6/7/2012	C	35,128.00
2231300028	27 ALLIED W000	ALLIED WASTE SERVICES #551	2012/13 Open P.O. for Waste	HISTORY	6/27/2012	6/27/2012	F	35,000.00
921300004	14 PC CONNE001	PC CONNECTION SERVICES	Lenovo Thinkpads for Digital	HISTORY	8/20/2012	8/14/2012	C	32,197.00
4051300249	7 E2 SERVI000	E2 SERVICES	GFI Archiving Server (7.2 TB	HISTORY	3/8/2013	3/7/2013	C	31,123.81
11300004	6 HORIZON 004	HORIZON BANK, N.A.	OCE COPIER LEASE	HISTORY	6/5/2012	6/5/2012	C	30,288.08
4051300010	7 STAPLES 000	STAPLES	HP6200 Pro	HISTORY	6/7/2012	6/7/2012	C	30,011.00
4051300215	23 APPLE CO000	APPLE COMPUTER, INC	iMac 21.5" and iMac 27"	HISTORY	1/24/2013	1/23/2013	C	28,828.00
4051300020	15 APPLE CO000	APPLE COMPUTER, INC	iPads	HISTORY	6/15/2012	6/15/2012	C	27,900.00
921300003	14 PC CONNE001	PC CONNECTION SERVICES	Lenovo Thinkpads for Business	HISTORY	8/20/2012	8/14/2012	C	26,918.00
7011300002	22 KRUEGER 000	KRUEGER INTERNATIONAL	Booster Mall Picnic Area	HISTORY	6/22/2012	6/22/2012	C	26,313.98
								1,988,511.33