

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2011

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 FY2011 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2011; (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 FY2011 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 FY2011; (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:	<p align="center">35 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">11,969,254 <i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p align="center">17 <i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p align="center">8,235,028 <i>(Enter \$ Amount Here)</i></p>

Vendor	Description	Amount	Local
BROWN ELECTRIC	Light Fixtures JH	27,225	x
INTERSTATE BRANDS CORP	Food - School Lunch	29,461	
WALTER LAWSON CHILDREN'S HOME	Student Services	31,590	
ENTRUP	QJHS Band Room	32,220	x
HARLEM CONSOLIDATED	Student Services	33,900	
VOGEL,C MALINDA R	Student Services	35,000	x
ENERGY EDUCATION	Energy Consultant	36,000	x
SUNGARD PUBLIC SECTOR	Software	39,095	
ZUMBAHLEN, EYTH, SURRATT	Auditor	42,890	
POEPPING, STONE, BACH &	Architectural Firm	47,273	x
HILLYARD	Food - School Lunch	68,686	
KLINGNER & ASSOCIATES	Architectural Firm	82,428	x
COMCAST	Network	90,562	
TYLEX INC	Natural Gas	117,358	
FOX RIVER FOODS INC.	Food - School Lunch	155,515	
DE LAGE LANDEN (ACCT168299)	Copier Contract	159,276	
PRAIRIE FARMS DAIRY INC	Food - School Lunch	188,279	x
GEISSLER ROOFIING	Roof Replacement - QHS	191,460	x
DELL	Computer Hardware	194,008	
SCHMIEDESKAMP, ROBERTSON, NEU & MITCHELL	Legal Services	207,381	x
HOPE SCHOOL	Student Services	252,045	
CENTRAL STATES BUS SALES	Bus Lease	292,662	
CASON, HUFF, & SCHLUETER,	Architectural Firm	341,325	x
TRANSITIONS OF WESTERN ILL	Student Services	349,095	x
BYRNE AND JONES SPORTS	Football Field	377,800	
KOHL WHOLESALE	Food - School Lunch	379,447	x
ARCHITECTNICS INC	Architectural Firm	380,020	x
FIELD TURF	Football Field	389,660	
HINZ CLAIM MANAGEMENT	Worker Compensation Insurance	446,103	
OMBUDSMAN	Student Services	473,250	
HUTTER, WALLY OIL CO	Fuel	483,371	x
CONSTELLATION NEWENERGY	Electricity	540,362	
SPECIAL EDUCATION	Student Services	671,516	x
CHADDOCK	Student Services	1,435,949	x
PETERS HTG & AIR COND INC	HVAC at QHS	3,347,038	x
		11,969,254	