

**Glenbard Annual Statement of Affairs -School Year 2023-2024**

**Contracts Exceeding \$25,000**

**Submitted to ISBE December 2024**

<b>Vendor</b>	<b>Type</b>	<b>Total Contract Value</b>	<b>Contract/Renewal Award Date</b>	<b>Term</b>	<b>Minority Owned</b>	<b>Persons with Disabilities Owned</b>	<b>Locally Owned</b>
PowerSchool Group	Student Information System	\$164,028	Jul-23	1 year	No	No	No
SELF Insurance Pool	Insurance Premium	\$146,902	Jul-23	1 Year	No	No	Yes
Baker Tilly Virchow Krause LLP	Annual Audit	\$49,595	Jul-23	1 year	No	No	Yes
Cengage	TextBooks	\$40,500	Aug-23	1 year	No	No	No
SchooLinks, Inc.	Software	\$54,963	Aug-23	1 year	No	No	No
Panorama Education	Education Software	\$63,680	Aug-23	1 year	No	No	No
Adelante Education	Dual Language Consulting	\$26,000	Aug-23	1 year	Yes	No	No
DCG Roofing	Roofing	\$696,344	Sep-23	to project completion	No	No	Yes
Olson Roofing	Roofing	\$2,536,392	Oct-23	to project completion	No	No	Yes
Creative Entourage	Marketing & Communications	\$33,665	Nov-23	to project completion	No	No	No
Equity Literacy Institute	Equity Solutions	\$28,500	Nov-23	1 year	No	No	No
Gilbane	Construction Development	\$125,000	Nov-23	to project completion	No	No	No
Performance Services, Inc.	2024 Capital Projects	\$4,682,133	Dec-23	to project completion	No	No	Yes
Suburban School Cooperative Insurance Pool (SSCIP)	Insurance Premium	\$801,101	Dec-23	1 year	No	No	Yes
J&F Chiattello	Roofing	\$1,199,268	Jan-24	to project completion	No	No	No
Safeway	Transportation (Special Ed & athletics)	\$1,318,070	Jan-24	1 year	No	No	Yes
Brightstar of DuPage	Nursing Services	\$137,576	Jan-24	1 year	No	No	Yes
Safeway	Transportation	\$1,318,070	Jan-24	1 year	No	No	Yes
PushCoin, Inc.	Business Management System	\$47,512	Jan-24	1 year	No	No	No
Field Turf	Turf (two locations)	\$2,006,341	Jan-24	to project completion	No	No	Yes
Academic Approach	SAT Prep	\$235,531	Mar-24	1 year	No	No	Yes
ABM	Custodial/Maintence	\$4,481,997	Mar-24	1 year	No	No	No
Manusos General Contracting	2024 Capital Projects	\$6,334,300	Mar-24	to project completion	No	No	Yes
Equal Opportunity Schools	AP Supports	\$53,600	Mar-24	1 year	No	No	No
First Student	Regular Education Bus Transportation	\$4,705,208	Apr-24	1 year	No	No	No
First Student/Hopewell Transportation	Special Educaiton Bus Transportation	\$3,997,403	Apr-24	1 year	No	No	No
Marberry Cleaners and Launderers	Towel Cleaning Service	\$54,624	Apr-24	1 year	No	No	Yes
Carrier	HVAC Maintenance	\$64,144	Apr-24	1 year	No	No	No
Athletico	Athletic Training Services	\$273,768	May-24	1 year	No	No	Yes
Instructure, Inc.	Educational Software	\$35,050	May-24	1 year	No	No	No
Gallagher Student Health & Special Risk	Student Accident Insurance	\$97,500	May-24	1 year	No	No	No
Dell Marketing	Marketing	\$100,000	May-24	to project completion	No	No	No
Learn by Doing	Educational Technology Solutions	\$28,311	May-24	1 year	No	No	No
Nationwide Environmental	Asbestos Abatement	\$148,400	Jun-24	to project completion	No	No	Yes
	<b>TOTAL</b>	<b>\$36,085,476</b>					