REQUEST FOR PROPOSAL CONTRACTS JULY 1, 2016 TO DATE

		VENDOR OWNERSHIP	APPROVA	CONTRACT				CONTRACT	
RFP/CONTRACT NAME	STRATEGY	STATUS	L DATE	PERIOD		DESCRIPTION OF SERVICE	SCHOOLS/ GROUPS	AMOUNT	DIVISION
				8/1/2016 -	GENERAL	FLIGHT TRAINING	ACADEMY @		
FLIGHT TRAINING SERVICE (# 3058)	1.1.2	BUSINESS	7/26/2016	7/31/17	FUND	SERVICES	SHAWNEE	\$ 92,000	BUSINESS SERVICES
COMPENSATION SOFTWARE (SaaS)				8/23/16 -	GENERAL	SALARY COMPARISON			
(#3059)	2.1.3	BUSINESS	8/23/2016	8/8/17	FUND	SOFTWARE	BUSINESS SERVICES	\$ 13.000	BUSINESS SERVICES
IMPLEMENTATION OF				8/23/16 -	GENERAL	RESTORATIVE PRACTICES		+	DIVERSITY, EQUITY,
RESTORATIVE PRACTICES (#3060)	2.1.3	BUSINESS	8/23/2016	6/30/17	FUND	SERVICE	VARIOUS SCHOOLS	\$ 1,955,964	AND POVERTY
CONTRACT RENEWAL - THIRD	2.1.5	DODITIEDD	0/25/2010	0/20/17	TOND	SERVICE	VIIIdoeb belloolb	\$ 1,955,961	
PARTY MEDICAID									
ADMINISTRATIVE AND RECOVERY				1/1/17 -	ECE MEDICAID	THIRD PARTY MEDICAD			
SERVICE (#3034)	3.2.3	BUSINESS	8/23/2016	12/31/17	PROGRAM	RECOVERY SERVICE	ECE	\$ 44,000	ACADEMIC SERVICES
									COMMUNICATIONS
APP FOR INTERNAL				9/27/16 -	GENERAL	INTERNAL	DISTRICT AND		AND COMMUNITY
COMMUNICATIONS (#3061)	3.2.2	BUSINESS	9/27/2016	6/30/17	FUND	COMMUNICATIONS APP	COMMUNITY	\$ 459,000	RELATIONS
FOOD SERVICE SANITATION				1/1/17 -					
SYSTEMS (#3062)	3.1.4	BUSINESS	11/15/2016	6/15/18	FUND 51	SCNS SANITATION SYSTEM	SCNS LOCATIONS	\$ 434,752	OPERATIONS
CONSULTING SERVICES FOR THE									
SCHOOL FOR MALES OF COLOR		MINORITY		11/29/16 -	GENERAL	CONSULTION SERVICE FOR			DIVERSITY, EQUITY,
(#3064)	1.1.7	OWNED	11/29/2016	11/28/17	FUND	MALES OF COLOR SCHOOL	DUBOIS ACADEMY	\$ 125,000	AND POVERTY
									COMMUNICATIONS
ADA COMPLIANCY WEBSITE AUDIT	Г			12/13/16 -	GENERAL	WEBSITE ADA			AND COMMUNITY
(#3063)	3.2.2	BUSINESS	12/13/2016	11/28/17	FUND	COMPLIANCY AUDITY	DISTRICT AND PUBLIC	\$ 22,320	RELATIONS
CONTRACT RENEWAL - EMPLOYEE				07/01/2017 -		EMPLOYEE ASSISTANCE			
ASSISTANCE PROGRAM (#3007)	2.1.3	BUSINESS	3/21/2017		GENERAL FUND	PROGRAM	DISTRICT	\$ 39,852	BUSINESS SERVICES
CONTRACT RENEWAL - DISABILITY	7			07/01/2017 -		DISABILITY INCOME			
INCOME PROGRAM (#3044)	2.1.3	BUSINESS	3/21/2017	06/30/2018	GENERAL FUND	PROGRAM	DISTRICT	\$ 1,850,688	BUSINESS SERVICES
CONTRACT RENEWAL - THIRD PARTY									
ADMINISTRATOR SERVICES FOR SELF-									
INSURANCE WORKERS'				07/01/2017 -		TPA FOR SELF-INSURANCE			
COMPENSATION (#3057)	2.1.3	BUSINESS	3/21/2017	06/30/2018	GENERAL FUND	WORKERS' COMPENSATION	DISTRICT	\$ 190,000	BUSINESS SERVICES
				0.5101/2015					COMMUNICATIONS AND
CONTRACT RENEWAL - APP FOR		DUGDUEGG	0/01/0017	07/01/2017 -	CENEDAL FUND		DISTRICT AND	¢ 150.000	COMMUNITY
INTERNAL COMMUNICATIONS (#3061) ROUTINE MAINTENANCE &	3.2.2	BUSINESS	3/21/2017	06/30/2018	GENERAL FUND	APP	COMMUNITY	\$ 459,000	RELATIONS
EMERGENCY REPAIR OF FIBER				07/01/2017 -		FIBER NETWORK			
NETWORK (#3066)	3.1.1	BUSINESS	4/25/2017	06/30/2018	GENERAL FUND	MAINTENANCE & REPAIR	DISTRICT	\$ 195.176	OPERATIONS
EMPLOYEE DISPUTE RESOLUTION	5.1.1	Debit(Ebb	1/25/2017	04/25/2017 -	GERTERATE FORD	EMPLOYEE DISPUTE	DISTRICT AND	\$ 155,170	
SYSTEM (#3067)	3.1.3	BUSINESS	4/25/2017	06/30/2018	GENERAL FUND	RESOLUTION SYSTEM	EMPLOYEES	\$ 50,000	BUSINESS SERVICES
CONTRACT RENEWAL - ON-LINE				07/01/2017 -	NO COST TO				
PAYMENT SYSTEM (#3010)	3.2.3	BUSINESS	4/25/2017	06/30/2019	DISTRICT	ON-LINE PAYMENT SYSTEM	DISTRICT AND FAMILIES	NO COST	BUSINESS SERVICES
CONTRACT RENEWAL - SCHOOL AND									
COMMUNITY NUTRITION SERVICES									
AUTOMATED ABSENCE MANAGEMENT						ABSENCE MANAGEMENT AND			
AND SUBSTITUTE PLACEMENT				05/01/2017 -		SUBSTITUTE PLACEMENT		1.	
SERVICE (#3031)	3.1.3	BUSINESS	4/25/2017	04/30/2018	FUND 51	SERVICE	SCNS LOCATIONS	\$ 7,830	OPERATIONS
CONTRACT RENEWAL - AUDIT				04/01/2017			DIGEDICE AND		
SERVICES PART A - FINANCIAL	2.2.2	DUCDUEGO	4/05/0017	04/01/2017 -	CENED AL FURID		DISTRICT AND	¢ 200.000	DUODIEGO GEDUICES
STATEMENT AUDIT (#3041)	3.2.2	BUSINESS	4/25/2017	03/30/2018	GENERAL FUND	FINANCIAL STATEMENT AUDIT	COMMUNITY	\$ 290,000	BUSINESS SERVICES

REQUEST FOR PROPOSAL CONTRACTS JULY 1, 2016 TO DATE

		VENDOR OWNERSHIP	APPROVA	CONTRACT				CON	TRACT	
RFP/CONTRACT NAME	STRATEGY	0	L DATE	PERIOD	FUND SOURCE	DESCRIPTION OF SERVICE	SCHOOLS/ GROUPS	AMOUNT		DIVISION
CONTRACT RENEWAL - MONTESSORI				07/01/2017 -		MONTESSORI CURRICULUM	COLERIDGE-TAYLOR			
CURRICULUM COACH (#3052)	2.1.2	INDIVIDUAL	4/25/2017	06/30/2018	GENERAL FUND	COACH	ELEMENTARY	\$	35,000	ACADEMIC SERVICES
CONTRACT RENEWAL - CONTRACT										
NURSING MANAGEMENT SERVICE				07/01/2017 -		CONTRACT NURSING				
(#3054)	2.1.3	BUSINESS	4/25/2017	06/30/2018	GENERAL FUND	MANAGEMENT SERVICE	STUDENTS	\$	1,516,102	ACADEMIC SUPPORT
										COMMUNICATIONS AND
CONTRACT RENEWAL - SCHOOL AND				07/01/2017 -		SCHOOL AND TEACHER	SCHOOLS, FAMILIES AND			COMMUNITY
TEACHER WEBSITE TOOL (#3056)	3.2.2	BUSINESS	4/25/2017	06/30/2018	GENERAL FUND	WEBSITE TOOL	COMMUNITY	\$	39,525	RELATIONS
CONTRACT RENEWAL -										
IMPLEMENTATION OF RESTORATIVE				07/01/2017 -		RESTORATIVE PRACTICES				
PRACTICES (#3060)	2.1.3	BUSINESS	4/25/2017	06/30/2018	GENERAL FUND	SERVICE	VARIOUS SCHOOLS	\$	946,305	BUSINESS SERVICES
CONCTRACT RENEWAL - CHALLENGER				08/01/2017 -		OPERATION OF CHALLENGER				
CENTER OPERATIONS (#3048)	1.1.1	BUSINESS	4/25/2017	07/31/2018	GENERAL FUND	CENTER	ACADEMY @ SHAWNEE	\$	75,000	ADMINISTRATION
CONTRACT RENEWAL - GROUP TERM				07/01/2017 -						
LIFE/AD&D INSURANCE	3.1.4	BUSINESS	5/9/2017	06/30/2018	GENERAL FUND	INSURANCE	District	\$	628,275	BUSINESS SERVICES