



February 26, 2020

Michelle Murosky

VIA EMAIL – michelle.murosky@gmail.com

Re: FOIA Request Dated February 17, 2020 and received February 18, 2020

Subject: Did the school district engage in contracts exceeding \$25,000 for financial year 2018-2019? If the school district did engage in contract exceeding \$25,000 – why has this information not been posted to the website?

Dear Ms. Murosky:

This letter will serve as Oswego Community Unit School District 308's response to your February 17, 2020 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The information responsive to your request is attached. The information has also been updated on the website.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #20-12*.

Please be advised that to comply with your FOIA request, the district incurred an expense that comprised of the cost of labor and resources used to search for records responsive to your request

Please let me know if you have additional questions. Thank you.

Mary Anne Buckley

Mary Anne Buckley
Freedom of Information Officer

FY 2019 VENDOR CONTRACTS THAT EXCEED \$25,000

All school districts, including a school district organized under Article 34 of the code, must list on the district's internet website all contracts over \$25,000 and any contract that the school board enters into with an exclusive bargaining representative, each year. (Illinois School Code 105 ILCS5/10-20.44) The following contracts were entered into in 2018-2019.

<u>Vendor Name</u>	<u>Amt of Contract</u>
Ideal Heating Co.	\$ 146,666.00
Amber Mechanical Contractor	\$ 151,700.00
Lite Construction	\$ 369,900.00
Hacienda landscaping	\$ 313,542.50
Voris Mechanical	\$ 248,800.00
Amber Mechanical	\$ 215,000.00
Aramark	\$ 4,222,844.00
Waste Management	\$ 184,069.23
Santander leasing	\$ 1,701,667.00
Koval Consulting	\$ 206,236.42
Forecast 5 Analytics	\$ 72,310.00
Dell	\$ 27,621.36
CDW-G	\$ 63,682.52
CDW-G	\$ 141,300.00
Gjovik Auto	\$ 71,756.84
Athletico	\$ 33,578.25
ATI	\$ 47,000.00
Total	\$ 8,217,674.12