

Contract Renewals

April 23, 2026 Board Approval Date

Due: April 15, 2026

Vendor	Description	Start Date	End Date	School(s)	Amount FY25	Amount FY26	Funding Source	Renewal Fiscal Year	Sent to Vendor
Semper Fi	2022 - 2025 Snow Plow Removal Services Contract	11/01/26	4/30/2027	Districtwide	\$279,841.16	\$279,841.16	local	FY27	<input type="checkbox"/>
									<input type="checkbox"/>
									<input type="checkbox"/>