



# 2008 Goods and Services Award Data

Illinois Tollway  
 2700 Ogdan Avenue  
 Downers Grove, IL 60515  
 630-241-6800  
 630-505-9270

Contract#	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit
09-0019	Dresser Loader Parts	Roland Machinery	Multi-Quote	1/15/2009	1/14/2010	\$9,000.00
08-0126	Front Wheel End Loader	Westside Tractor Sales Co.	CMS Master Contract	1/1/2009	12/31/2009	\$226,688.00
08-0231	Electrical, Wiring Devices	Tepper Electric Supply Co	CMS Master Contract	1/1/2009	12/31/2009	\$3,000.00
08-0234	Cab & Chassis w/Aluminum Body And Hydraulic	Morrow Brothers Ford Inc	CMS IFB for ISTHA	1/1/2009	12/31/2009	\$133,560.00
08-0236	Paint, Interior / Exterior	PPG Architectural Finishes Inc	CMS IFB for ISTHA	1/1/2009	12/31/2009	\$23,000.00
08-0239	Aftermarket Lamps & Flashers	All Products Automotive Inc	CMS Master Contract	1/1/2009	12/31/2009	\$3,000.00
08-0015	Window Washing @ CA	American National Skyline, Inc.	Invitation for Bid	12/1/2008	11/30/2009	\$5,940.00
08-0214	Aftermarket Brakes	All Prodt's Automtv Inc	CMS Master Contract	12/1/2008	11/30/2009	\$2,000.00
08-0167	Winter Roadway Abrasives	Riverstone Group Inc	CMS Master Contract	11/25/2008	11/24/2009	\$18,231.25
08-0167	Winter Roadway Abrasives	Thelen Sand & Gravel Inc.	CMS Master Contract	11/25/2008	11/24/2009	\$81,335.00
08-0191	I-PASS Gift Cards	Service Forms & Graphics	Invitation for Bid	11/19/2008	11/18/2011	\$188,000.00
08-0185	Professional Painting Supplies	MURPHY ACE HARDWARE	Multi-Quote	11/17/2008	5/16/2009	\$9,000.00
08-0217	Janitorial Supplies-Lysol Cleaners	All American Paper Co	Multi-Quote	11/17/2008	5/16/2009	\$9,000.00
08-0222	Bottled Water Service	Ace Coffee Bar Inc	Multi-Quote	11/17/2008	5/16/2009	\$9,000.00
08-0229	Rainwear Tinley	Applied Ind Technologies Inc	Multi-Quote	11/17/2008	5/16/2009	\$9,000.00
08-0183	Roof Replacement	Anthony Roofing A Tecta America CO.	Invitation for Bid	11/14/2008	11/13/2009	\$413,720.00
08-0190	I-90 Culvert Repairs	Rockford Blacktop Construction	Emergency Purchase	11/13/2008	11/20/2008	\$36,132.72
08-0157	Refurbishing Services Extrusions and Aluminum Si	Advanced Water Jet Tech LLC	Invitation for Bid	11/12/2008	10/31/2009	\$56,250.00
08-0159	Flat Bed Plotter/Cutter	Western Remac Inc	Invitation for Bid	11/12/2008	2/28/2009	\$79,987.00
08-0166	Semi Automatic Circular Mitler Saw	Gladwin Machinery & Supply Co.	Invitation for Bid	11/12/2008	2/28/2009	\$33,535.00
08-0224	Aftermarket-Auto Belts & Hoses	Alko Automotive	CMS Master Contract	11/12/2008	11/11/2010	\$23,000.00
08-0071	Motorcycles Lease & Equipment	Wild Fire Harley /Lone Star-Cardinal Motorcy	CMS IFB for ISTHA	11/5/2008	11/14/2011	\$14,780.00
08-0071	Motorcycles Lease & Equipment	Wild Fire Harley /Lone Star-Cardinal Motorcy	CMS IFB for ISTHA	11/5/2008	11/4/2011	\$27,120.00
08-0220	Hydraulic Hose & Fittings	JP Bushnell Packing Supply	CMS Master Contract	11/5/2008	11/4/2009	\$21,000.00
08-0219	Luminaries & Components	TEPPER ELECTRIC SUPPLY CO	CMS IFB for ISTHA	11/1/2008	10/31/2009	\$65,000.00
08-0227	Fusses 20 Minutes	Standard Products Co	CMS Master Contract	11/1/2008	10/31/2009	\$8,500.00
08-0128	Portable Salt Conveyors	KIMCO USA INC	Purchase Order	10/28/2008	4/30/2009	\$178,463.56
08-0232	Sealant Replacement @ CA	Sauer Joel	Emergency Purchase	10/21/2008	4/30/2009	\$37,800.00
08-0147	Truck Utility Body	Prairie Archway International Trucks	CMS IFB for ISTHA	10/10/2008	6/30/2009	\$398,720.00
08-0147	Truck Utility Body	Prairie Archway International Trucks	CMS IFB for ISTHA	10/10/2008	6/30/2009	\$407,844.00
08-0147	Truck Utility Body	Prairie Archway International Trucks	CMS IFB for ISTHA	10/10/2008	6/30/2009	\$135,948.00
08-0147	Truck Utility Body	Prairie Archway International Trucks	CMS IFB for ISTHA	10/10/2008	6/30/2009	\$85,286.00
08-0147	Truck Utility Body	Prairie Archway International Trucks	CMS IFB for ISTHA	10/10/2008	6/30/2009	\$173,402.00
08-0200	Refined Motor Oil	Safety-Kleen Sytems Inc.	CMS Master Contract	10/7/2008	9/30/2009	\$55,000.00

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08-0094	UPS System @ CA	Power Systems Engineering	Invitation for Bid	10/6/2008	10/5/2010	\$125,306.00
08-0089	Towing Service Tollway Vehicles	E & R Towing	Invitation for Bid	10/3/2008	9/30/2010	\$9,975.00
08-0089	Towing Service Tollway Vehicles	Lin-Mar Motors Inc.	Invitation for Bid	10/3/2008	9/30/2010	\$16,300.00
08-0089	Towing Service Tollway Vehicles	Lovetts Rite-Way Inc	Invitation for Bid	10/3/2008	9/30/2010	\$19,850.00
08-0089	Towing Service Tollway Vehicles	Pete's Towing	Invitation for Bid	10/3/2008	9/30/2010	\$11,540.00
08-0089	Towing Service Tollway Vehicles	Redmon's Village Towing	Invitation for Bid	10/3/2008	9/30/2010	\$7,425.00
08-0089	Towing Service Tollway Vehicles	West & Sons Towing Inc.	Invitation for Bid	10/3/2008	9/30/2010	\$7,160.00
08-0118	Gasoline and Diesel/Biodiesel Fuel (Mixed)	Christian County Farmers Supply	CMS IFB for ISTHA	10/1/2008	9/30/2009	\$4,249,410.00
08-0176	Tires	Brad's Tire Inc	CMS Master Contract	10/1/2008	9/30/2010	\$140,000.00
08-0176	Tires	K & M TIRE INC	CMS Master Contract	10/1/2008	9/30/2010	\$156,000.00
08-0178	Roadway Weather Information System Maintenance	Surface System Inc	Sole Source	10/1/2008	9/30/2011	\$155,736.45
08-0198	OEM Chrysler/Mopar/Jeep Parts	Larry Roesch Chrysler Jeep Dodge	Multi-Quote	10/1/2008	9/30/2009	\$12,000.00
08-0207	TSP Consulting Services	IBM Corp	CMS Master Contract	10/1/2008	2/28/2009	\$515,000.00
08-0208	Fire Extinguisher Services	Fox Valley Fire & Safety Co	Multi-Quote	10/1/2008	9/30/2009	\$6,000.00
08-0210	Tower Inspection	Rhodes Tower Service Inc	CMS Master Contract	10/1/2008	6/30/2009	\$30,000.00
08-0213	Vehicle Washing Equipment Car Wash	Fullers Car Wash Equipment Co	Multi-Quote	10/1/2008	9/30/2009	\$28,986.00
08-0218	Aftermarket-Wiper Blades & Parts	All Products Automotive Inc	CMS Master Contract	10/1/2008	9/30/2009	\$11,000.00
08-0194	Health Fair	Health Mntce Inst of IL	Purchase Order	9/23/2008	11/30/2008	\$11,185.00
08-0163	Coin Counting Replacement Parts	Talaris	Sole Source	9/19/2008	7/31/2010	\$200,000.00
08-0014	HVAC System Replacement @ M-14	Larson Sheet Metal Inc.	Purchase Order	9/15/2008	9/14/2009	\$189,744.00
08-0018	Heating System Upgrade @ M-11	Larsn Sheet Metal	Invitation for Bid	9/15/2008	9/14/2009	\$269,099.00
08-0019	Generator Installation @ CSC	Ridgewood Engrg Co. Inc.	Invitation for Bid	9/15/2008	9/14/2009	\$269,574.00
08-0027	Electric Service Upgrade-Lisle Radio Tower	Broadway Electric Inc	Invitation for Bid	9/15/2008	9/14/2009	\$409,000.00
08-0028	Restroom Renovation at M-04	Stuckey Construction Co Inc.	Invitation for Bid	9/15/2008	9/14/2009	\$267,267.00
08-0031	Heating System Upgrade at M-12	Mechanical Inc.	Invitation for Bid	9/15/2008	9/14/2009	\$260,000.00
08-0078	HVAC System Replacement @M-03	Commercial Refrigeration SVC	Invitation for Bid	9/15/2008	9/14/2009	\$144,830.00
08-0144	Vehicle Cab and Chassis with Sweeper	Standard Equipment Co	CMS IFB for ISTHA	9/15/2008	9/15/2009	\$192,209.00
08-0204	Rock Salt -M- 3	International Salt Company Inc	CMS Master Contract	9/12/2008	6/30/2009	\$479,675.00
08-0173	Wire & Cable	Phoenix Bus Solutions LLC	CMS Master Contract	9/8/2008	8/31/2009	\$55,000.00
08-0077	Vehicle Cargo Vans & Cab & Chassis w/ Van Body	Landmark Ford Inc	CMS IFB for ISTHA	9/1/2008	8/31/2009	\$227,072.00
08-0125	Flink, Monroe, & Swenson Spreader Parts	Flink Co	CMS Master Contract	9/1/2008	8/31/2009	\$13,000.00
08-0125	Flink, Monroe, & Swenson Spreader Parts	Monroe Truck Equip Inc	CMS Master Contract	9/1/2008	8/31/2009	\$70,000.00
08-0125	Flink, Monroe, & Swenson Spreader Parts	Swenson Spreader Co	CMS Master Contract	9/1/2008	8/31/2009	\$2,500.00
08-0155	Mono Patch	Bindan Corp	Multi-Quote	9/1/2008	8/31/2009	\$9,375.00
08-0193	Scrap Tire Pick Up (CW)	Liberty Tire SVC of Ohio LLC	Multi-Quote	9/1/2008	8/31/2010	\$16,000.00
08-0205	Rock Salt M-4 & Eden's Spur	International Salt Company Inc	Emergency Purchase	9/1/2008	4/30/2009	\$1,708,000.00
08-0206	Rock Salt M-7 Rockford	International Salt Company Inc	Emergency Purchase	9/1/2008	4/30/2009	\$1,136,400.00
08-0170	Rock Salt /Sodium Chloride	Cargill Salt Inc	CMS Master Contract	8/29/2008	7/31/2009	\$3,922,013.00
08-0170	Rock Salt /Sodium Chloride	North American Salt Co	CMS Master Contract	8/29/2008	7/31/2009	\$1,118,106.00

<b>Contract#</b>	<b>Contract Description</b>	<b>Vendor Name</b>	<b>Type Description</b>	<b>Start</b>	<b>Expire</b>	<b>Dollar Limit</b>
08-0199	Spring Repair for Northwest Tollway	Botts Welding & Truck SVC	Multi-Quote	8/22/2008	7/31/2009	\$5,280.00
08-0145	Collision Frame Rack	Finishing Solutions Inc	Purchase Order	8/20/2008	10/1/2008	\$32,480.00
08-0172	Automotive Maintenance Chemicals	B E Atlas Co	CMS Master Contract	8/18/2008	8/17/2009	\$7,000.00
08-0180	Drill Bits	Turek & Sons LLC	Multi-Quote	8/15/2008	8/14/2009	\$13,000.00
08-0175	Carpet Tiles Replacement @ CA	Tiles In Style LLC	CMS IFB for ISTHA	8/8/2008	1/31/2009	\$101,597.76
08-0100	Sound wall Repair	Albin Carlson & Co	Purchase Order	8/7/2008	9/7/2008	\$91,250.00
08-0099	Intellect Cards -Omnilynv Cards	Intellect Technologies Inc.	Sole Source	8/1/2008	7/31/2009	\$24,999.00
08-0120	Scavenger Service	Allied Waste Industries	CMS Master Contract	8/1/2008	6/30/2009	\$1,800.00
08-0120	Scavenger Service	Allied Waste Industries	CMS Master Contract	8/1/2008	6/30/2009	\$27,234.00
08-0120	Scavenger Service	Allied Waste Industires	CMS Master Contract	8/1/2008	6/30/2009	\$900.00
08-0120	Scavenger Service	Allied Waste Industries	CMS Master Contract	8/1/2008	6/30/2009	\$900.00
08-0120	Scavenger Service	Allied Waste Industries	CMS Master Contract	8/1/2008	6/30/2009	\$3,600.00
08-0120	Scavenger Service	Waste Management of IL	CMS Master Contract	8/1/2008	6/30/2009	\$80,436.00
08-0124	Sand, Stone & Gravel	Macklin Bros Inc	CMS IFB for ISTHA	8/1/2008	7/31/2009	\$37,267.50
08-0124	Sand, Stone & Gravel	Rockford Blacktop Construction Co	CMS IFB for ISTHA	8/1/2008	7/31/2009	\$10,438.75
08-0146	Mustang Skid Steer Parts	B & K Power Equipm Inc.	Multi-Quote	8/1/2008	7/31/2009	\$9,000.00
08-0168	Calcium Chloride Liquid	Gasway Maintenance Co	CMS Master Contract	8/1/2008	7/31/2009	\$2,307.90
08-0168	Calcium Chloride Liquid	Sicalco LTD	CMS Master Contract	8/1/2008	7/31/2009	\$40,425.00
08-0169	Calcium Chloride Pellets	Evergreen Chemical	CMS Master Contract	8/1/2008	7/31/2009	\$21,175.00
08-0016	Generator & ASCO Switch Maintenance	Lionheart Engineering	Multi-Quote	7/21/2008	6/30/2009	\$2,900.00
08-0186	Plastic Trash Liner	Shelby Co Community SVC Inc	CMS Master Contract	7/15/2008	7/14/2010	\$82,000.00
07-0224	MS Outlook Lincoln Training (PO)	Lincoln Land Community College	Multi-Quote	7/1/2008	6/30/2009	\$30,000.00
08-0112	Wausau Snow Plow Repair Parts	Lindco Equip Sales	CMS IFB for ISTHA	7/1/2008	6/30/2009	\$100,000.00
08-0122	Vehicle Hoist Inspection & Repair	Standard Ind & Authority Equipment Inc	Multi-Quote	7/1/2008	6/30/2009	\$9,000.00
08-0127	Trend Yearly	Concord Printing Inc.	Purchase Order	7/1/2008	6/30/2009	\$14,862.50
08-0138	Aftermarket- & PCV Valves	Vehicle Maintenance Program	CMS Master Contract	7/1/2008	6/30/2010	\$52,000.00
08-0142	Asphalt Reclaimer	Steve's Equipment Service Inc	CMS IFB for ISTHA	7/1/2008	9/15/2008	\$162,158.00
08-0149	Aluminum Extrusions	D L Austin Steel Supply Co.	CMS IFB for ISTHA	7/1/2008	11/30/2008	\$103,244.80
08-0151	Paper Receipt Thermal	Sound Impressions Inc	CMS Master Contract	7/1/2008	6/30/2009	\$30,000.00
08-0152	Asphalt Hot Mix- Bituminous	Alpha Construction Company/Lincoln Paving	CMS Master Contract	7/1/2008	6/30/2009	\$7,350.00
08-0152	Asphalt Hot Mix- Bituminous	Chicago Materials Corp.	CMS Master Contract	7/1/2008	6/30/2009	\$7,425.00
08-0152	Asphalt Hot Mix- Bituminous	Curran Contracting Co	CMS Master Contract	7/1/2008	6/30/2009	\$9,000.00
08-0152	Asphalt Hot Mix- Bituminous	Du Kane Asphalt Co	CMS Master Contract	7/1/2008	6/30/2009	\$6,600.00
08-0152	Asphalt Hot Mix- Bituminous	DuPage Materials Co	CMS Master Contract	7/1/2008	6/30/2009	\$4,950.00
08-0152	Asphalt Hot Mix- Bituminous	Northwest Illinois Const Co	CMS Master Contract	7/1/2008	6/30/2009	\$7,600.00
08-0152	Asphalt Hot Mix- Bituminous	Peter Baker & Son Co	CMS Master Contract	7/1/2008	6/30/2009	\$20,925.00
08-0152	Asphalt Hot Mix- Bituminous	Rockford Blacktop Construction Co	CMS Master Contract	7/1/2008	6/30/2009	\$1,950.00
08-0152	Asphalt Hot Mix- Bituminous	Superior Asphalt Materials LLC	CMS Master Contract	7/1/2008	6/30/2009	\$3,487.50
08-0156	Guardrail Fasteners	Clark Devon Hardware Co Inc	Multi-Quote	7/1/2008	6/30/2009	\$9,500.00

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08-0158	Temporary Staffing	Express Service	CMS Master Contract	7/1/2008	6/30/2009	\$475,000.00
08-0162	IWIN Ledco Dock Replacement	CDS Office Technologies	CMS Master Contract	7/1/2008	7/30/2008	\$200,586.00
08-0098	Wheel Weightier Scales	F L Walz Inc	Invitation for Bid	6/27/2008	7/18/2008	\$72,347.20
08-0179	LCD TV 47"	Computer Products & Supplies	Purchase Order	6/27/2008	7/18/2008	\$17,136.00
07-0172	Replace CA Front Doors	Tee Jay Service Co	Emergency Purchase	6/16/2008	9/30/2008	\$75,179.00
08-0171	Paper Toilet Tissue	Malcom Eaton Enterprises	CMS Master Contract	6/16/2008	6/15/2009	\$6,500.00
08-0137	Paper, Roll Towels	Industrial Soap Co.	CMS Master Contract	6/12/2008	6/11/2010	\$70,000.00
08-0134	Heat Shrink Terminals / Automotive Wire & Cable	Barnes Distribution	Multi-Quote	6/9/2008	6/8/2009	\$9,000.00
08-0116	Caterpillar & Cummins Engine Parts	Chicago International Trucks	Multi-Quote	6/1/2008	5/31/2009	\$15,000.00
08-0129	Blades, Snow Plow	Valk Mfg. Co.	CMS IFB for ISTHA	6/1/2008	5/31/2009	\$241,820.00
08-0131	Fast Setting Cement	McCann Industries Inc	Multi-Quote	6/1/2008	5/31/2009	\$11,175.00
08-0153	Fasteners Nuts & Bolts	Clark Devon Hardware Co Inc	CMS Master Contract	6/1/2008	5/31/2009	\$55,000.00
08-0160	Tubular Steel Posts	Allied Tube & Conduit	CMS Master Contract	6/1/2008	5/31/2009	\$9,500.00
08-0115	HVAC Network System	Precision Control System	Sole Source	5/9/2008	4/30/2011	\$1,200,000.00
08-0090	Paint Gun Cleaning Service	Heritage-Crystal Clean LLC	Multi-Quote	5/1/2008	4/30/2010	\$7,000.00
08-0119	Whelen Lighting Products	Whelen Eng. Co Inc	CMS Master Contract	5/1/2008	4/30/2009	\$13,000.00
08-0135	Reflectors, Roadway	3M Traffic Control	CMS Master Contract	5/1/2008	4/30/2009	\$5,000.00
08-0135	Reflectors, Roadway	Vega Molded Prod.	CMS Master Contract	5/1/2008	4/30/2009	\$17,000.00
08-0136	Dry Cell Batteries	Battery House Inc	CMS Master Contract	5/1/2008	4/30/2009	\$5,000.00
08-0102	HP Server	Hewlett Packard Co	CMS Master Contract	4/25/2008	5/30/2008	\$29,129.00
08-0095	Spectre III Radar Detector	Stalker Radar	Purchase Order	4/22/2008	7/8/2008	\$19,999.00
07-0190R	Spring Repair	Bus & Truck of Chicago Inc	Invitation for Bid	4/7/2008	4/6/2009	\$3,950.00
07-0190R	Spring Repair	Service Spring Co	Invitation for Bid	4/7/2008	4/6/2009	\$4,550.00
07-0190R	Spring Repair	Spring Align of Palatine	Invitation for Bid	4/7/2008	4/6/2009	\$4,550.00
08-0017	Cooling Tower Upgrade	Ideal Heating Company	Invitation for Bid	4/7/2008	3/31/2009	\$622,888.00
08-0009	Door & Lock Hardware	Suburban Door Check & Lock SVC	Multi-Quote	4/1/2008	3/31/2009	\$10,000.00
08-0032	Mold Remediation (PO)	Bain Environmental Inc	Multi-Quote	4/1/2008	7/31/2008	\$16,850.00
08-0046	Microfiche Maintenance	Advantage Microfilm Services	CMS Master Contract	4/1/2008	3/31/2011	\$8,610.00
08-0046	Microfiche Maintenance	Advantage Microfilm Services	CMS Master Contract	4/1/2008	3/31/2011	\$2,025.00
08-0082	New Holland Parts	Martin Implement Sales	Multi-Quote	4/1/2008	3/31/2009	\$15,000.00
08-0092	Money Bags - Plastic	Dunbar BankPak Inc	CMS IFB for ISTHA	4/1/2008	3/31/2009	\$61,880.00
08-0106	Aerial Imagery	RFP Mapping LLC	Purchase Order	4/1/2008	3/31/2009	\$9,900.00
08-0107	Paper Computer 1-Part	Forms World	CMS Master Contract	4/1/2008	3/31/2009	\$53,000.00
08-0109	Chains, Hooks and Links	John Sakash Co Inc.	Multi-Quote	4/1/2008	3/31/2009	\$12,000.00
08-0068	Emission Reduction	Cummins Npower LLC	Sole Source	3/15/2008	5/31/2008	\$29,330.00
08-0068	Emission Reduction	Engine Control System LTD	Sole Source	3/15/2008	5/31/2008	\$30,678.00
08-0093	Welding Rods & Supplies	Midwest Welding Supply	Multi-Quote	3/15/2008	3/14/2009	\$15,500.00
08-0040	Fork Lift	Lakeside Mfg. Inc.	Invitation for Bid	3/10/2008	4/30/2008	\$24,285.00
08-0002	Genuine Case Parts	McCann Industries	Invitation for Bid	3/7/2008	2/28/2009	\$27,000.00

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08-0010	Carpentry Supplies	Murphy Ace Hardware	Invitation for Bid	3/7/2008	2/28/2009	\$24,000.00
08-0103	Tape Library Expansion	Hewlett Packard Co	CMS Master Contract	3/5/2008	3/19/2008	\$16,958.00
08-0003	Motorola Maintenance and Support Agreement for	Motorola Inc.	Purchase Order	3/1/2008	8/31/2008	\$2,512.98
08-0039	Printing Services & Web Plan Sales, Engineering	BHFX LLC	Request for Proposals	3/1/2008	2/28/2009	\$200,000.00
08-0059	Monroe Snow Plow Parts	Monroe Truck Equipment Inc	CMS Master Contract	3/1/2008	6/30/2009	\$64,000.00
08-0084	Miscellaneous Automotive Aftermarket Seals, Beari	All Products Automotive Parts	Multi-Quote	3/1/2008	2/28/2009	\$7,000.00
08-0085	Plumbing Supplies	Murphy Ace Hardware	Multi-Quote	3/1/2008	2/28/2009	\$12,000.00
08-0087	Numara Track-IT Maintenance	Numara Software Inc.	Sole Source	3/1/2008	2/28/2009	\$21,946.00
08-0088	Motorola Radio Parts	Tri-Electronics	CMS Master Contract	3/1/2008	2/28/2009	\$50,000.00
08-0013	Metal Steel Stainless Aluminum	Napco Steel Inc	Invitation for Bid	2/28/2008	1/31/2010	\$25,000.00
08-0108	GIS Software Maintenance - ESRI	Environ Syst Rsrch Inst. Inc.	CMS Master Contract	2/21/2008	2/20/2009	\$32,900.00
07-0101RR	1000 Gallon Fuel Tank Trailer	Heinz Corporation	Purchase Order	2/20/2008	6/30/2008	\$30,395.00
08-0004	Coal Slag Abrasives (Sandblasting)	Faulks Bros Construction Inc	Multi-Quote	2/15/2008	1/31/2009	\$18,562.50
08-0058	Vehicle Snow Plow Trucks	International Truck & Engine/Prairie Internati	CMS Master Contract	2/15/2008	2/14/2009	\$2,142,381.00
08-0097	Condenser Valve Replacement	Vario Construction Co Mechanical	Purchase Order	2/15/2008	3/31/2008	\$16,875.00
08-0012	Fire Panel & Fire Alarm System Replacement	MCDaniel Fire Systems Inc.	Invitation for Bid	2/11/2008	1/31/2009	\$567,900.00
08-0013	Metal Steel Stainless Aluminum	Napco Steel Inc	Invitation for Bid	2/8/2008	1/31/2010	\$50,000.00
08-0053	Channelizers & Components Lane	Impact Recovery System Inc	Invitation for Bid	2/1/2008	1/31/2009	\$35,300.00
08-0062	Federal Signal Target Tech Parts	Waymires Auto Parts & Svc	Invitation for Quote	2/1/2008	1/31/2009	\$16,000.00
08-0066	Boiler Treatment & Cooling Tower Chemicals	H-O-H Chemicals Incorporated	Multi-Quote	2/1/2008	1/31/2009	\$12,000.00
08-0081	Vehicle Truck Utility SUV	Bob Ridings Inc	CMS Master Contract	2/1/2008	1/31/2009	\$191,200.00
08-0083	Rock De-Icing Salt	Cargill Salt Inc.	Emergency Purchase	2/1/2008	4/30/2008	\$700,658.79
08-0086	Vehicle Passenger-Mini Van	Miles Chevrolet Nissan GMAC	CMS Master Contract	2/1/2008	1/31/2009	\$91,979.00
08-0086	Vehicle Passenger	Wright Automotive Inc.	CMS Master Contract	2/1/2008	1/31/2009	\$106,290.00
08-5546	Hot Mix Asphalt	Plote Construction Inc	Emergency Purchase	2/1/2008	12/31/2008	\$225,000.00
08-0177	Stroke Screening Services	Ekoscience Diagnostics LLC	Purchase Order	1/20/2008	11/21/2008	\$10,235.00
08-0051	Web-Based Project Management Services-Meridian	Meridian Systems	Sole Source	1/16/2008	1/15/2013	\$2,599,451.00
08-0011	General Use Industrial Supplies	Turek & Sons LLC	Invitation for Bid	1/15/2008	12/31/2009	\$51,000.00
08-0069	Repair of Cranes	Runnion Equip Co	Emergency Purchase	1/15/2008	6/30/2008	\$50,000.00
08-0057	IBM Technical Services Program	IBM Corp	CMS Master Contract	1/2/2008	3/31/2009	\$229,812.95
07-0110	Merchant Card Services American Express	American Express	Request for Proposals	1/1/2008	12/31/2010	\$3,750,000.00
07-0110	Merchant Card Services Discover	Discover Financial Services	Request for Proposals	1/1/2008	12/31/2010	\$1,250,000.00
07-0110	Merchant Card Services Fifth-Third Bank	Fifth-Third Bank	Request for Proposals	1/1/2008	12/31/2010	\$20,000,000.00
07-0156	Welding Gases	Progressive Industries	Invitation for Quote	1/1/2008	12/31/2008	\$1,384.74
07-0156	Welding Gases	Progressive Industries	Invitation for Quote	1/1/2008	12/31/2008	\$18,597.36
07-0157	Hearing Officer (VES)	Brunner Susan Davis	Request for Qualificat	1/1/2008	12/31/2011	\$20,000.00
07-0157	Hearing Officer (VES)	Callum Mary Ann	Request for Qualificat	1/1/2008	12/31/2011	\$20,000.00
07-0157	Hearing Officer (VES)	Claus Marcie R	Request for Qualificat	1/1/2008	12/31/2011	\$20,000.00
07-0157	Hearing Officer (VES)	Coyle Linda J	Request for Qualificat	1/1/2008	12/31/2011	\$20,000.00

<b>Contract#</b>	<b>Contract Description</b>	<b>Vendor Name</b>	<b>Type Description</b>	<b>Start</b>	<b>Expire</b>	<b>Dollar Limit</b>
07-0157	Hearing Officer (VES)	Depasquale Fredrick	Request for Qualificat	1/1/2008	12/31/2011	\$20,000.00
07-0157	Hearing Officer (VES)	Dudek Michael J	Request for Qualificat	1/1/2008	12/31/2011	\$20,000.00
07-0157	Hearing Officer (VES)	Gridelli Paul C	Request for Qualificat	1/1/2008	12/31/2011	\$20,000.00
07-0157	Hearing Officer (VES)	Guest Dennis E	Request for Qualificat	1/1/2008	12/31/2011	\$20,000.00
07-0157	Hearing Officer (VES)	Isermann Carl N	Request for Qualificat	1/1/2008	12/31/2011	\$20,000.00
07-0157	Hearing Officer (VES)	Law Offices Rober E Lehrer	Request for Qualificat	1/1/2008	12/31/2008	\$20,000.00
07-0157	Hearing Officer (VES)	Necheles lawrence	Request for Qualificat	1/1/2008	12/31/2011	\$20,000.00
07-0157	Hearing Officer (VES)	Plesha Gregory G	Request for Qualificat	1/1/2008	12/31/2011	\$20,000.00
07-0157	Hearing Officer (VES)	Scott Ambrose Lori	Request for Qualificat	1/1/2008	12/31/2011	\$20,000.00
07-0157	Hearing Officer (VES)	Smaron Carolyn Ann	Request for Qualificat	1/1/2008	12/31/2011	\$20,000.00
07-0157	Hearing Officer (VES)	Summers Brodman Diana	Request for Qualificat	1/1/2008	12/31/2011	\$20,000.00
07-0157	Hearing Officer (VES)	Washington Carrie Belle	Request for Qualificat	1/1/2008	12/31/2011	\$20,000.00
07-0157	Hearing Officer (VES)	Webb Shelby Jr	Request for Qualificat	1/1/2008	12/31/2011	\$20,000.00
07-0183	Dual Locking Strips for I-Pass Transponders	Kent Manufacturing	CMS IFB for ISTHA	1/1/2008	12/31/2009	\$141,500.00
07-0191	CCTV Maintenance Equipment Parts	Initial Electronics Inc	Invitation for Bid	1/1/2008	12/31/2008	\$71,664.58
07-0207	Dresser Loader Parts/Genuine	Roland Machinery Co	Invitation for Quote	1/1/2008	12/31/2008	\$20,000.00
08-0000	Background Checks Services	Infotrack Info Services Inc	Multi-Quote	1/1/2008	12/31/2009	\$1,500.00
08-0035	Small Equipment & Engine Parts	Russo Power Equipment	Multi-Quote	1/1/2008	12/31/2008	\$9,200.00
08-0037	Fuses & Fuse Holders	J P Simons	Invitation for Quote	1/1/2008	3/31/2009	\$30,000.00
08-0049	Printing Services & Web Plan Sales, Engineering	BHFX LLC	Sole Source	1/1/2008	2/29/2008	\$30,000.00
08-0052	Upgrade of VAV System and Perimeter Radiation C	Precision Control System of Chicago Inc.	Sole Source	1/1/2008	12/31/2009	\$386,100.00
08-0060	Ballasts Fluorescent	Neher Electric Supply Inc	CMS Master Contract	1/1/2008	12/31/2009	\$16,000.00
08-0063	E-Z PASS Reciprocity Integration	Electronic Transaction ConsInt	Sole Source	1/1/2008	12/31/2008	\$120,000.00
08-0074	Consulting Services	Software Analysis Corporation	Multi-Quote	1/1/2008	7/31/2008	\$7,005.00
08-0076	Delineator (Sign) Posts	Allied Tube & Conduit	CMS Master Contract	1/1/2008	12/31/2009	\$30,000.00
08-0079	Alamo Mower Parts	Alamo Sales Corp	CMS Master Contract	1/1/2008	12/31/2009	\$43,000.00