



Current Goods and Services Contracts Awarded

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

Contract#	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit
10-0113	Reflectors Roadway	3M Company	CMS IFB for ISTHA	5/1/2010	4/30/2011	\$2,875.00
10-0056	Off Road Utility	A Division of Deere & Company	CMS Master Contract	2/5/2010	4/1/2010	\$11,242.29
09-0182	A 1 Corporate Hardware-Keys Locks Schlage	A1 Lock Inc	CMS Master Contract	2/1/2010	10/31/2010	\$150,000.00
10-0079	Whelen Lighting Products	Adamson Industries Corp.	CMS Master Contract	5/1/2010	4/30/2011	\$6,500.00
10-0122	Fast Setting Cement	Addison Bldg Mtrl Co Inc	Multi-Quote	7/1/2010	6/30/2011	\$25,089.50
10-0113	Reflectors Roadway	AKT Corp	CMS IFB for ISTHA	5/1/2010	4/30/2011	\$14,000.00
10-0012	Alamo Mower Parts	Alamo Sales Corp.	CMS Master Contract	2/5/2010	2/4/2011	\$25,000.00
10-0112	Pre-Employment Screening	Alert IT	Request for Proposals	7/1/2010	6/30/2013	\$60,000.00
10-0043	Miscellaneous Automotive Aftermarket Seals, Bearings	All Products Automotive	Multi-Quote	3/1/2010	2/28/2011	\$5,000.00
10-0100	Tubular Steel Posts	Allied Tube & Conduit	CMS Master Contract	6/15/2010	6/14/2011	\$75,000.00
10-0066	Waste Services	Allied Waste Industries	Sole Source	2/1/2010	6/30/2012	\$10,792.06
10-0105	Roof Replacement at C.A. - Add. Work	Anthony Roofing A Teca Amer. Co.	Sole Source	4/12/2010	12/31/2010	\$28,000.00
10-0121	Dry Cell Alkaline Batteries	Applied Ind Technologies Inc	CMS Master Contract	5/1/2010	4/30/2011	\$7,500.00
10-0065	Asphalt -Hot Mix Bituminous	Arrow Road Construction Co	CMS Master Contract	6/21/2010	6/20/2012	\$60,750.00
10-0097	Floor Runners & Mats	Aztec Supply Corp.	Multi-Quote	4/1/2010	3/31/2011	\$5,000.00
10-0090	Vehicle Small Stake Body Trucks	Badger Truck Center Inc.	CMS Master Contract	5/25/2010	9/25/2010	\$1,036,376.86
	Idera SQL	BBS Technologies	Information Technolog	8/17/2010	8/16/2011	\$1,797.20
09-0138	Employee Health Benefit Programs	Blue Cross/Blue Shield	Request for Proposals	3/1/2010	2/28/2011	\$22,500,000.00
10-0031	Panasonic Arbitrator 360 Mobile Video	CDS Office Technologies	CMS Master Contract	2/1/2010	6/30/2010	\$815,188.00
10-0032	Microsoft Sequel Server Software	CDW Government Inc.	CMS Master Contract	1/15/2010	6/14/2010	\$35,710.40
10-0108	Caterpillar & Cummins Engine Parts	Chicago International Trucks	Multi-Quote	6/1/2010	5/31/2011	\$8,000.00
10-0093	Cirus Spreader Controls Repair	Cirus Control s LLC	Multi-Quote	5/1/2010	4/30/2012	\$9,500.00
10-0110	Fasteners Nuts & Bolts	Clark Devon Hardware Co Inc.	CMS Master Contract	6/1/2010	5/31/2011	\$60,000.00
10-0074	Delineator	Comade Incq	CMS Master Contract	2/1/2010	1/31/2011	\$17,000.00
10-0123	Receipt Paper, Plaza Thermal	Computer Prods & Supplies Intrn	CMS Master Contract	8/1/2010	7/31/2011	\$28,000.00
10-0065	Asphalt -Hot Mix Bituminous	Crowley Sheppard Asphalt Inc	CMS Master Contract	6/21/2010	6/20/2012	\$48,750.00
10-0065	Asphalt -Hot Mix Bituminous	Curran Contractig Company	CMS Master Contract	6/21/2010	6/20/2012	\$44,250.00
10-0099	Aluminum Extrusions	D L Austin Steel Supply Co.	CMS IFB for ISTHA	8/16/2010	12/31/2010	\$203,251.54
10-0098	Money Bags-Plastic	Dunbar Bankpak Inc.	CMS IFB for ISTHA	4/1/2010	3/31/2011	\$67,500.00
10-0054	Attenuator, Trailer Mounted	Energy Absorption	CMS Master Contract	1/28/2010	3/31/2010	\$17,595.00
10-0054	Attenuator, Trailer Mounted	Energy Absorption	CMS Master Contract	1/28/2010	3/31/2010	\$193,545.00
10-0145	Calcium Chloride Flack & Pellet Bulk & Bag	Evergreen Chemical	CMS IFB for ISTHA	9/1/2010	8/31/2011	\$11,100.00
10-0085	Access Stairs	F.S Industries	Sole Source	2/11/2010	2/10/2011	\$16,063.00
10-0131	Paper Computer 1-Part	Gary Adolph E	CMS Master Contract	5/1/2010	4/30/2011	\$18,000.00
10-0041	Glory Currency Counters	Glory USA Inc.	Invitation for Bid	2/1/2010	4/30/2010	\$32,409.00

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10-0107	HP LT 02 Ultrium 400 GB Computer Supplies	Hewlett Packard Co	CMS Master Contract	3/26/2010	6/30/2010	\$29,900.00
10-0045	Tower and Boiler Chemicals	H-O-H Water Technology Inc.	Multi-Quote	3/1/2010	2/28/2011	\$12,000.00
RR-10-9082	Diversity Program Consultants For the Illinois Toll	Holt Colette & Associates	Sole Source	8/2/2010	1/31/2011	\$120,000.00
10-0115	TRMMP Independent Oversight	IBM CORP	CMS Master Contract	7/6/2010	6/30/2011	\$1,299,871.82
10-0132	Preventative Hardware Maintenance for CAD Syste	IBM Corp	CMS Master Contract	6/15/2010	6/14/2011	\$7,783.20
10-0053	Intellect Cards -Omnilynv Cards	INTELECT TECHNOLOGIES INC	Sole Source	2/1/2010	1/31/2011	\$24,999.00
10-0040	Fire Alarm Inspection	Intelligent Systems Services Inc.	Invitation for Bid	5/10/2010	4/30/2011	\$37,851.00
10-0092	AVL - Automatic Vehicle Locating System Transpo	Interfleet Inc.	Sole Source	7/14/2010	7/13/2012	\$12,000.00
10-0152	IT Security Audit	Jefferson Wells INTL	Emergency Purchase	8/23/2010	11/30/2010	\$150,000.00
10-0070	Chains, Hooks, & Links	John Sakash Co., Inc.	Multi-Quote	4/1/2010	3/31/2011	\$10,000.00
10-0067	Nucor Steel High Tension	John Thomas	Invitation for Bid	6/1/2010	5/31/2011	\$111,000.00
10-0049	Preventative Maintenance and Repair for Boiler and	Jones Environmental Control Inc.	Invitation for Bid	8/9/2010	7/31/2011	\$25,354.00
10-0138	Mopar/Chrysler/DGE Parts	Larry Roesch Chrysler Jeep Dodge	Multi-Quote	8/31/2010	9/30/2010	\$5,000.00
10-0106	OEM Chrysler/Mopar/Jeep Parts	Larry Roesch Chrysler Jeep Dodge	Multi-Quote	4/1/2010	6/30/2010	\$6,300.00
10-0072	Sand, Stone & Gravel Pick Up	Macklin Incorporated	CMS IFB for ISTHA	8/1/2010	7/31/2011	\$49,915.00
10-0153	Toilet Tissue, Recycled Content	Malcom Eaton Enterprises	CMS Master Contract	7/9/2010	7/10/2011	\$4,500.00
10-0065	Asphalt -Hot Mix Bituminous	Martin & Company Excavating	CMS Master Contract	6/21/2010	6/20/2012	\$27,500.00
10-0069	New Holland (OEM) Tractor Part	Martin Implement Sales Inc	Invitation for Bid	5/1/2010	4/30/2011	\$15,000.00
10-0075	Sale & Disposal of Waste Oil & Glycol Product	Maxsafe-Glycol	Multi-Quote	4/1/2010	3/31/2012	
10-0052	Exxon-Mobil Assignment Review	McGovern & Green LLP	Emergency Purchase	1/31/2010	3/31/2010	\$90,000.00
10-0068	Welding Rods & Supplies	Midwest Welding Supl Inc	Multi-Quote	4/1/2010	3/31/2011	\$18,000.00
10-0019R	Rebuilding and Replacement of Hydraulic Cylinder	Mi-Jack Products (Rebuilt)	Invitation for Bid	5/7/2010	4/30/2011	\$34,000.00
10-0044	Genuine Case Parts	Miller Bradford & Risberg Inc.	Invitation for Bid	3/1/2010	2/28/2011	\$14,500.00
09-0062R	Re-manufactured Alternators & Starters for Mediu	Motive Auto Co-FMP	Invitation for Bid	1/10/2010	12/31/2010	\$23,000.00
08-0140R	Cafeteria/Vending Services @ CA	Nickos Café and Deli	Request for Proposals	2/8/2010	3/15/2012	
10-0033	Elevator Maintenance Inspection Repair and Full H	Parkway Elevators Inc.	Invitation for Bid	6/14/2010	5/31/2012	\$35,000.00
10-0033	Elevator Maintenance Inspection Repair and Full H	Parkway Elevators Inc.	Invitation for Bid	6/14/2010	5/31/2012	\$63,560.00
10-0065	Asphalt -Hot Mix Bituminous	Peter Baker & Son Co	CMS Master Contract	6/21/2010	6/20/2012	\$29,000.00
10-0134	Wire & Cable	Phoenix Bus Solutions LLC	CMS IFB for ISTHA	9/1/2010	8/31/2011	\$42,728.00
10-0024	Paint, Interior /Exterior	PPG Architectural	CMS Master Contract	3/1/2010	2/28/2011	\$20,000.00
10-0091	Vehicles Large Stake Body Trucks	Prairie Archway Intrntl Trucks	CMS Master Contract	5/24/2010	10/24/2010	\$2,120,808.00
10-0077	Disposable Gloves Nitrile Vinyl	Progressive Industries Inc	CMS Master Contract	3/1/2010	11/30/2010	\$23,000.00
10-0042	Vehicle Damage Appraiser Service	Property Damage Appraisers	Multi-Quote	5/1/2010	4/30/2013	\$8,000.00
10-0018	Andrew Tower Parts	Radicom Inc	Invitation for Bid	3/1/2010	2/28/2011	\$8,000.00
10-0019	Rebuilding and Replacement of Hydraulic Cylinder	RE Do It Corp (Repair)	Invitation for Bid	2/15/2010	1/31/2011	\$15,000.00
10-0072	Sand, Stone & Gravel Pick Up	Rockford Construction	CMS IFB for ISTHA	8/1/2010	7/31/2011	\$1,806.25
10-0065	Asphalt -Hot Mix Bituminous	Rockford Construction/William Charles CNS	CMS Master Contract	6/21/2010	6/20/2012	\$13,750.00
10-0075	Sale & Disposal of Waste Oil & Glycol Product	Safety Kleen-Oil	Multi-Quote	4/1/2010	3/31/2012	
10-0014	Paint Gun Cleaning Service	Safety-Kleen Systems Inc	Multi-Quote	5/1/2010	4/30/2012	\$4,075.20
10-0061	Cisco Hardware/Software	SBC Datacomm Inc. AT&T	CMS Master Contract	1/15/2010	7/14/2010	\$47,927.41

Contract#	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit
10-0073	Roadkill Disposal of Animal Carcasses	St Francis Pet CRNTRY & KNL	Multi-Quote	7/15/2010	7/14/2012	\$6,540.00
10-0128	Vehicle Hoist	Standard Industrial & Automotive Equip	Multi-Quote	9/13/2010	8/31/2011	\$4,627.04
	Enterprise Vault	Symantec Enterprise Evault	Information Technolog	6/30/2010	6/29/2011	\$12,800.00
10-0047	Disinfectant Products	The Standard Companies	Invitation for Bid	2/1/2010	1/31/2011	\$27,000.00
10-0078	Fuel System Replacement Parts	Trapeze Asset Solutions, Inc. Assetworks, Inc	Multi-Quote	5/1/2010	4/30/2012	\$4,500.00
10-0023	Industrial Supplies Drill Bits	Turek & Sons LLC	Invitation for Bid	2/1/2010	1/31/2011	\$14,000.00
10-0089	Touch Free Hand Driers	Valdes Enterprises Inc.	Invitation for Bid	9/13/2010	9/12/2011	\$41,720.00
10-0113	Reflectors Roadway	Vega Molded Prod Inc	CMS IFB for ISTHA	5/1/2010	4/30/2011	\$11,000.00

