



Current Goods & Services Contracts Awarded

Contract #	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit	Renewals	
							Total	Used
11-0127	Reflective Sheeting	3M Traffic Cntrl Mtrl Div	Order against Master	11/15/2011	11/14/2012	\$700,000.00	1	0
11-0093	Fast Settnng/Portld Cement	84 Lumber Company	IFB	11/1/2011	10/31/2013	\$22,634.00	1	0
11-0122	Security Lock@ CA (Hirsch)	A 1 Corporate Hardware	Order against Master	4/12/2011	2/28/2013	\$420,000.00	2	1
11-0010	Web Base Plan Room Servic	Accurate Repro Inc	RFP	5/29/2011	5/28/2014	\$143,250.00	2	0
11-0093	Fast Settnng/Portl Cement	Addison Building Material Co Inc	IFB	11/28/2011	9/14/2012	\$30,345.00	1	0
11-0179	Roadway Reflectors	AKT Corp	Order against Master	11/1/2011	6/30/2013	\$22,000.00	2	1
11-0023	Delineator Posts	Allied Tube & Conduit	Order against Master	6/1/2011	5/2/2012	\$19,000.00	0	0
06-0024	Cisco System Hardware	AT&T Datacomm	Order against Master	6/1/2011	6/30/2011	\$230,531.00	3	0
11-0197	Cisco Maintenance/Support	AT&T Datacomm	Order against Master	9/1/2011	6/30/2014	\$888,503.02	3	3
11-0157	Scale Calibration Service	Automated Scale Corp	Small Purchase	7/1/2011	6/30/2013	\$680.00	1	0
11-0001	GM OEM Parts	Badger Truck Center Inc	Renewal	2/15/2011	2/14/2012	\$80,000.00	2	1
11-0111	Automotive Batteries	Bell City Battery Mfg Inc	Order against Master	8/1/2011	6/30/2013	\$100,000.00	2	0
11-0170	Computer Paper 1 Part	Bpc-Bren Products Company	Order against Master	10/1/2011	6/29/2012	\$14,000.00	2	0
11-0187	Bridgestone Tires-Small	Bridgestone Americas Tire	Order against Master	7/15/2011	7/31/2011	\$24,000.00	0	0
11-0063	Bridgestone Tires	Bridgestone Americas Tire	Order against Master	8/1/2011	7/14/2013	\$350,000.00	0	0
10-0003	Image Review	Bridgeway Training Services Nfp	RFP	1/1/2011	12/31/2013	\$9,700,000.00	3	0
11-0160	Rock Salt	Cargill Salt Inc	Order against Master	8/1/2011	7/31/2012	\$2,619,061.20	1	0
11-0136	Unleaded Fuel	Carroll Service Company	CMS for ISTHA	10/12/2011	10/11/2013	\$331,970.00	2	0
11-0192	Stationary-Envelopes	Cenveo Inc	Order against Master	9/1/2011	8/13/2012	\$23,000.00	0	0
10-0172	Electronic Tolling Audit	Cgn & Associates Inc	RFP	1/1/2011	7/31/2011	\$314,240.00	0	0
11-0194	Caterpillar Cummins Eng.	Chicago International Trucks	Small Purchase	10/15/2011	9/30/2012	\$8,000.00	1	0
11-0156	Off Site Storage(Data)	Chicago Stred Authority	Small Purchase	6/1/2011	5/31/2013	\$6,080.00	0	0
11-0136	Diesel/Bio Fuel	Christian County Farmers Supply	CMS for ISTHA	10/12/2011	10/11/2013	\$1,158,138.00	2	0
11-0005	Land Acquisition Services	Civiltech Engineering, Inc.	RFP	8/1/2011	6/30/2014	\$150,000.00	2	0
11-0205	Fasteners	Clark Devon Hardware Co Inc	Order against Master	9/1/2011	5/31/2012	\$60,000.00	1	1
11-0125	Whelen Lighting Prod	Comsource Services Inc	Order against Master	7/1/2011	6/14/2013	\$20,500.00	1	0
11-0136	Diesel/Unleaded Fuel	Conserve Fs Inc	CMS for ISTHA	10/12/2011	10/11/2013	\$9,715,107.00	2	0
11-0013	Legislative Liason Servc	Cullen, Inc.	RFP	4/1/2011	3/31/2013	\$160,000.00	3	0
11-0115	Tow Behind Mower Batwing	Deere & Co	Order against Master	4/12/2011	1/31/2012	\$166,010.00	1	0
11-0015	Scrap Tire Pick-Up	Dillion Tire Recycling	Small Purchase	11/1/2011	10/31/2012	\$14,000.00	0	0
11-0025	Scavenger Service @ CA	DisposAll Waste Services LLC	IFB	11/1/2011	10/31/2013	\$24,480.00	0	0
11-0065	Towing Services	E & R Towing	IFB	9/1/2011	6/30/2013	\$6,825.00	2	0



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11-0193	Trend Micro Antivirus	En Pointe Technologies Sales Inc	Small Purchase	9/1/2011	8/31/2012	\$14,291.32	0	0
11-0065	Towing Services	Ernie's Wrecker Svc Inc	IFB	8/1/2011	6/30/2013	\$6,000.00	2	0
11-0044	Merchant Card Services	Fifth Third Bank	RFP	12/1/2011	11/30/2014	\$35,000,000.00	2	0
11-0103	Gradall Excavator Parts	Finkbiner Equip Co	Small Purchase	7/1/2011	6/30/2013	\$20,000.00	1	0
11-0158	Fuel Charge Cards	Fleet Services	Order against Master	8/1/2011	6/30/2014	\$120,000.00	2	0
10-0126	Flink Spreader Parts	Flink Co	CMS for ISTHA	11/19/2011	11/18/2012	\$30,000.00	2	0
11-0012	Recycled Lamps	Fluorecycle Inc	Small Purchase	4/15/2011	4/14/2012	\$3,000.00	2	1
10-0140	Timm's In-Kind Marketing	Fox Chicago	RFP	2/1/2011	1/31/2014		2	0
11-0092	Fire Extinguisher Service	Fox Valley Fire & Safety Co	Small Purchase	4/15/2011	4/14/2013	\$9,500.00	2	0
11-0136	Diesel/Bio/Unlead Fuel	G Cooper Oil Company Inc	CMS for ISTHA	10/12/2011	10/11/2013	\$526,137.00	2	0
11-0089	Woods Mower Parts	German Bliss Equipment Inc	Order against Master	3/7/2011	2/14/2013	\$28,000.00	1	1
11-0059	Ford OEM Parts	Gillie Hyde Ford	CMS for ISTHA	2/15/2011	2/14/2012	\$220,000.00	2	0
11-0085	Disposable Gloves	Globe Medical Surgical Supply	CMS for ISTHA	2/1/2011	1/31/2012	\$23,000.00	1	0
10-0175	Lumber & Plywood	Great Northern Lumber	CMS for ISTHA	1/1/2011	12/31/2012	\$53,246.70	2	0
11-0005	Land Acquisition Services	Hanson Professional Services, Inc.	RFP	8/1/2011	6/30/2014	\$150,000.00	2	0
11-0065	Towing Services	Hillside Autobody & Services I	IFB	8/1/2011	6/30/2013	\$30,630.00	2	0
11-0160	Rock Salt	Hutchinson Salt Co	Order against Master	8/1/2011	7/31/2012	\$1,065,585.60	1	0
11-0210	Towels Paper Roll	Industrial Soap Co	Small Purchase	11/15/2011	6/11/2012	\$30,000.00	0	0
11-0165	Floor Runners/Mats	Inter-City Supply Co., Inc.	Small Purchase	8/1/2011	7/31/2013	\$9,500.00	1	0
11-0110	Hydraulic Hoses & Fitting	JP Bushnell Packing Supply	Order against Master	4/1/2011	11/4/2011	\$28,000.00	0	0
11-0024	Electrical Supplies	JP Simons & Co	IFB	10/1/2011	9/30/2013	\$24,500.00	0	0
11-0087	Fuses & Fuse Holders	JP Simons & Co	IFB	10/1/2011	9/30/2013	\$24,500.00	0	0
11-0101	Goodyear Tires	K & M Tire Inc	Small Purchase	4/15/2011	7/14/2011	\$20,000.00	0	0
10-0169	Velcro Dual Lockng Strips	Kent Manufacturing	CMS for ISTHA	2/2/2011	2/1/2012	\$143,000.00	1	0
11-0164	Elementool Issue Tracking	KOI Computers, Inc.	Small Purchase	8/15/2011	8/14/2013	\$4,008.00	0	0
11-0362	Kronos Mainten/Support	Kronos Inc	Sole Source	12/15/2011	12/14/2013	\$139,767.17	0	0
11-0141	Navistar Parts	Lakeside International Llc	Order against Master	10/25/2011	10/24/2013	\$1,200,000.00	2	0
11-0028	Police Pursuit Squads	Landmark Ford Inc	Order against Master	1/27/2011	12/23/2011	\$919,106.00	0	0
11-0123	Cargo Vans	Landmark Ford Inc	Order against Master	5/1/2011	3/22/2012	\$99,360.00	0	0
11-0009	Harley Davidson OEM Parts	Lone Star-Cardinal Motorcycle	Small Purchase	3/1/2011	2/28/2014	\$5,000.00	1	1
11-0137	Sand Stone & Gravel	Macklin Bros Inc	CMS for ISTHA	11/7/2011	9/30/2012	\$42,572.50	1	0
11-0065	Towing Services	Maggio Auto & Truck Ctr	IFB	8/1/2011	6/30/2013	\$22,855.00	2	0



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11-0196	Transponder Purchases	Mark Iv Ivhs Corp	Sole Source	9/30/2011	2/15/2012	\$5,000,000.00	0	0
11-0201	New Holland Tractor Parts	Martin Implement Sales Inc	Small Purchase	9/1/2011	12/31/2011	\$15,000.00	0	0
07-0024	Fuel Management Maint.	Maximus Inc	Renewal	1/1/2011	6/30/2013	\$83,372.00	4	2
11-0159	Oases Lease Audit	Mc Govern & Greens Llp	RFP	10/7/2011	2/7/2012	\$30,000.00	0	0
08-0001	Traffic Monitoring Maint.	Meade Electric Company, Inc.	RFP	2/16/2011	2/15/2013	\$3,300,000.00	3	2
11-0163	Drug and Alcohol Testing	Medtox Laboratories Inc	Small Purchase	9/15/2011	3/15/2012	\$18,000.00	0	0
11-0099	Copier Paper	Midland Paper Co	Order against Master	3/1/2011	2/7/2013	\$98,000.00	2	1
10-0126	Swenson Spreader Parts	Midwest Systems Truck Equip	CMS for ISTHA	11/19/2011	11/18/2012	\$3,000.00	2	0
11-0027	Police Pursuit Suv/Tahoe	Miles Chevrolet Nissan Gmac	Order against Master	1/27/2011	2/24/2011	\$120,601.00	0	0
11-0086	Asphalt Cold Mix	Minneapolis Asphalt Systems	Small Purchase	6/1/2011	10/31/2011	\$23,112.00	0	0
11-0167	Legal Service-Patent	Momkus Mccluskey Llc	Small Purchase	12/1/2011	11/30/2014	\$19,999.00	0	0
11-0129	Ford Fusion	Morrow Brothers Ford Inc	Order against Master	8/1/2011	3/22/2012	\$198,520.00	0	0
11-0130	Ford Escape	Morrow Brothers Ford Inc	Order against Master	8/1/2011	3/22/2012	\$113,760.00	0	0
11-0160	Rock Salt	Morton Intrntl Inc Salt	Order against Master	8/1/2011	7/31/2012	\$342,360.00	1	0
11-0355	Starcom21 Radio User Fees	Motorola, Inc.	Order against Master	9/28/2011	12/26/2011		0	0
10-0062	Industrial Supplies	Murphy Ace Hardware	IFB	1/1/2011	12/31/2011	\$31,000.00	1	0
11-0065	Towing Services	Naperville Towing Service	IFB	8/1/2011	6/30/2013	\$8,100.00	2	0
10-0140	Timm's In-Kind Marketing	Nbc Subsidiary (Wmaq-Tv), Inc.	RFP	2/1/2011	1/31/2014		2	0
11-0112	Large Lamps	Neher Electric Supl Inc	Order against Master	12/1/2011	11/30/2012	\$61,000.00	0	0
11-0160	Rock Salt	North American Salt Co	Order against Master	8/1/2011	7/31/2012	\$2,242,394.40	1	0
11-0065	Towing Services	O'hare Towing Service	IFB	8/1/2011	6/30/2013	\$3,477.50	2	0
11-0075	Replacement of CA Equip	Oak Brook Mechl Svcs Inc	IFB	7/8/2011	6/30/2012	\$1,342,000.00	0	0
11-0223	Office Supplies	Office Depot	Order against Master	9/6/2011	10/14/2011	\$20,000.00	0	0
11-0050	Office Supplies	Office Depot	Order against Master	10/1/2011	8/24/2013	\$95,000.00	1	0
11-0050	Office Supplies	Officemax Contract Inc	Order against Master	10/1/2011	8/24/2013	\$25,000.00	1	0
10-0148	Re-Refined Lubricants	Palm Petroleum Limited	Order against Master	2/1/2011	1/2/2012	\$20,000.00	2	0
07-0063	Employee Assistance	Perspectives Ltd	Renewal	5/9/2011	6/30/2012	\$225,286.00	2	2
11-0101	Firestone Tires	Pomp's Tire Service Inc	Small Purchase	4/15/2011	7/14/2011	\$4,000.00	0	0
11-0174	Aftermarket Shop Supplies	Power-Motive Products Inc	Small Purchase	9/30/2011	12/31/2011	\$15,000.00	0	0
11-0029	Snow Plow Trucks	Prairie/Intrntl Trck & Eng	Order against Master	1/27/2011	2/14/2011	\$963,623.00	0	0
11-0070	Const Sales Med/Hd Truck	Prairie/Intrntl Trck & Eng	IFB	9/1/2011	8/31/2016		0	0
11-0078	Building Automation Serv.	Precision Cntrl Syst Of Chicago	Sole Source	8/1/2011	5/31/2012	\$100,000.00	0	0



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11-0336	Welding Gases	Progressive Industries, Inc.	Small Purchase	11/1/2011	1/31/2012	\$1,500.00	0	0
11-0336	Welding Gases	Progressive Industries, Inc.	Small Purchase	11/1/2011	1/31/2012	\$8,000.00	0	0
11-0162	Fertilizer Services @ CA	PTL Landscaping Inc	Small Purchase	7/1/2011	6/30/2012	\$3,900.00	1	0
11-0033	Window Tinting at Ca	Quality Window Tinting, LLC	IFB	9/1/2011	1/31/2012	\$39,263.00	0	0
11-0191	Andrew Tower Parts	Radicom Inc	Small Purchase	11/1/2011	2/28/2012	\$8,000.00	0	0
11-0022	Carbon Monoxide Detectors	Raeco Lic Llc	IFB	5/16/2011	4/30/2013	\$43,987.20	1	0
11-0137	Sand Stone and Gravel	Renner Quarries Ltd	CMS for ISTHA	11/7/2011	9/30/2012	\$8,731.25	1	0
11-0190	Small Equipment Parts	Russo Power Equip	Small Purchase	8/15/2011	11/15/2011	\$9,000.00	0	0
11-0181	Safety Supplies	Safety Supply II	Small Purchase	8/1/2011	10/31/2011	\$9,000.00	0	0
11-0066	Parts Cleaning Rental/Ser	Safety-Kleen Systems Inc	IFB	8/1/2011	6/30/2013	\$34,931.52	1	1
11-0066	Parts Cleaning Rental/Ser	Safety-Kleen Systems Inc	IFB	8/1/2011	4/30/2012	\$1,007.00	1	1
11-0005	Land Acquisition Services	Santacruz Associates, Inc.	RFP	8/1/2011	6/30/2014	\$150,000.00	2	0
10-0063	UPS Purch/Replacmt/Instal	Seps Inc	IFB	4/1/2011	12/31/2013	\$607,271.00	3	0
11-0216	Temporary Staffing Serv	Seville Staffing Llc	Order against Master	11/28/2011	9/28/2013	\$135,000.00	0	0
11-0206	Plastic Liners	Shelby Co Community Services, Inc.	Order against Master	10/1/2011	7/14/2012	\$40,000.00	2	1
11-0139	Crack Sealing Material	Sherwin Industries Inc	CMS for ISTHA	7/15/2011	7/14/2012	\$128,285.34	0	0
11-0026	Crack Sealer Parts	Sherwin Industries Inc	Small Purchase	8/15/2011	8/15/2012	\$10,000.00	1	0
11-0217	Janitorial Supplies	Standard Companies The	Small Purchase	10/1/2011	12/31/2011	\$9,500.00	0	0
11-0090	Roadway Flares/Fusees	Standard Fusee Corp	Order against Master	3/1/2011	10/31/2011	\$8,500.00	0	0
11-0050	Office Supplies	Staples National Advantage	Order against Master	10/1/2011	8/24/2013	\$10,000.00	1	0
11-0011	Road Weather Information	Surface Systems, Inc.	Sole Source	5/15/2011	4/30/2014	\$182,981.88	0	0
11-0114	Proj Manag/Techol Planng	System Development.Integration, LLC	RFP	7/1/2011	6/30/2013	\$2,982,544.00	2	0
11-0008	Roadway Abrasives	Thelen Materials Llc	CMS for ISTHA	3/22/2011	3/21/2012	\$149,882.00	0	0
11-0203	Unisys Maint. & Support	Unisys Corp	Sole Source	9/1/2011	8/31/2013	\$840,364.00	0	0
11-0036	Building Glass Repair	United Construction Forces Inc	IFB	9/1/2011	8/31/2012	\$42,146.00	2	0
11-0017	Liability Ins Progm Com'l	USI Midwest	RFP	6/1/2011	6/1/2012	\$933,935.00	4	0
10-0135	Snow Plow Blades	Valk Mfg Co	Order against Master	2/1/2011	1/14/2012	\$180,000.00	1	1
11-0179	Roadway Reflectors	Vega Molded Prod Inc	Order against Master	11/1/2011	6/30/2013	\$65,000.00	2	1
11-0185	Automotive Filters	Vehicle Maintenance Program	Order against Master	9/1/2011	6/30/2012	\$30,000.00	0	0
11-0079	Motorola Radio Parts	Vision Of Video	Order against Master	4/1/2011	3/15/2013	\$35,000.00	1	1
10-0168	John Deere Parts	Westside Tractor Sales Co	Small Purchase	1/1/2011	11/17/2011	\$42,500.00	1	0
11-0128	Tandem Axle Flatbed Trlr	Westside Tractor Sales Co	CMS for ISTHA	12/27/2011	3/31/2012	\$175,950.00	0	0



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11-0137	Sand Stone and Gravel	William Charles/Rock Road Joint Venture	CMS for ISTHA	11/7/2011	9/30/2012	\$1,806.25	1	0
11-0031	Vehicles- Minivans	Wright Automotive Inc	Order against Master	1/27/2011	11/3/2011	\$131,068.00	0	0
11-0183	Office Set Print Purchase	Xerox Corp	Order against Master	9/1/2011	8/31/2014	\$48,528.00	0	0
11-0183	Office Set Print Purchase	Xerox Corp	Order against Master	9/1/2011	8/31/2014	\$149,786.00	0	0