



Current Goods & Services Contracts Awarded

Contract #	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit	Renewals	
							Total / Used	
11-0148	Weather Forecasting Serv.	Accuweather Inc	Small Purchase	1/9/2012	7/31/2014	\$18,855.00	0	0
11-0200	Transponder Fulfillment	Ada S Mckinley Comm Services Inc	Other	1/1/2012	12/31/2014	\$2,640,000.00	3	0
11-0035	Plumbing Supplies	Addison Building Material Co Inc	IFB	8/15/2012			0	0
11-0038	Refurbishing Services	Advanced Waterjet Tech Llc	IFB	3/1/2012	2/28/2013	\$93,730.00	1	0
12-0042	Hand Dryers	Alert It Solutions Inc	Order against Master	1/6/2012	11/14/2012	\$42,912.00	0	0
12-0070	Aftermarket Seals Bearing	All Products Automotive Inc	Small Purchase	4/1/2012	3/31/2013	\$4,000.00	1	0
12-0105	Waste Services/Plaza73&75	Allied Wst Svc Of North America	Small Purchase	7/1/2012	6/30/2017	\$23,581.80	0	0
11-0020	Overhead Door Repair	Builders Chicago Corp	IFB	7/16/2012	6/30/2013	\$71,964.00	2	0
12-0082	Hydraulic Hose Service	Catching Fluidpower Inc	Small Purchase	7/15/2012	7/14/2014	\$7,700.00	0	0
12-0066	Lenovo Desktops/Imaging	CDS Office Technologies	Order against Master	4/1/2012	12/31/2012	\$583,212.00	0	0
12-0059	F5 Load Balancers	CDW Government Inc	IFB	5/7/2012	10/22/2013	\$131,928.48	0	0
12-0123	Spreader Control Repair	Cirus Controls LLC	Small Purchase	7/15/2012	7/14/2014	\$9,500.00	0	0
12-0131	On-Site Shredding Service	Citadel Information Mgnt Inc	Small Purchase	4/15/2012	4/14/2015	\$6,637.50	2	0
11-0333	Case Management System	Column Technologies Inc	RFP	8/1/2012	6/30/2015	\$95,100.00	2	0
12-0078	Re-Refined Lubricants	D A Lubricant Company Inc	Order against Master	4/11/2012	2/28/2013	\$20,000.00	2	0
12-0023	Large Tractor-John Deere	Deere & Co	Order against Master	2/24/2012	9/14/2012	\$364,462.56	0	0
11-0144	Scrap Tire Removal	DisposAll Waste Services LLC	Small Purchase	3/1/2012	2/28/2013	\$33,000.00	2	0
12-0086	Crash Attenuator Parts	Energy Absorption Systems Inc	Order against Master	5/1/2012	4/14/2013	\$145,000.00	0	0
11-0173	Dry Cell Batteries	Evergreen Supply Co.	Order against Master	1/1/2012	6/14/2012	\$8,500.00	0	0
12-0127	Coal Slag Abrasives	Faulks Bros Constrctn Inc	IFB	6/1/2012	5/31/2013	\$29,547.00	0	0
12-0148	FMLA Administrative Serv	Fmla Source Inc	Small Purchase	3/26/2012	3/25/2013	\$27,180.00	0	0
12-0133	Ford OEM Parts	Gillie Hyde Ford	Emergency	3/20/2012	9/15/2012	\$65,000.00	0	0
12-0244	Ford Auto Parts	Gillie Hyde Ford	Small Purchase	8/1/2012	9/30/2012	\$24,500.00	0	0
11-0345	Boiler/Tower Chemicals	H-O-H Chemicals Inc	Other	5/15/2012	5/15/2013	\$12,000.00	1	0
12-0051	Email Distribution Serv	Harland Clarke Corp	RFP	6/15/2012	6/14/2015	\$136,700.00	0	0
12-0049	Laptop Replacements	Hewlett Packard Co	Order against Master	3/15/2012	10/31/2012	\$111,125.00	0	0
12-0021	Skid Steer Parts	Ingersoll Rand	CMS for ISTHA	7/27/2012	12/31/2012	\$13,752.00	0	0
12-0235	Chains Hooks & Links	Innovative Assembly Design, Inc	Small Purchase	9/15/2012	9/14/2013	\$12,000.00	0	0
12-0202	AVL Transponder Part/Repr	Interfleet Inc	Small Purchase	9/1/2012	8/31/2013	\$24,000.00	0	0
11-0175	HVAC Filters	International Filter Mfg Corp	Order against Master	1/1/2012	11/15/2012	\$9,500.00	0	0
12-0150	Hydraulic Hoses & Fitting	JP Bushnell Packing Supply	Order against Master	3/1/2012	3/14/2013	\$57,000.00	1	1
11-0338	Building Wire & Cable	JP Simons & Co	Small Purchase	1/1/2012	3/31/2012	\$9,000.00	0	0



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12-0141	Lamps and Flashers	JP Simons & Co	Order against Master	6/15/2012	3/31/2014	\$8,000.00	0	0
12-0129	Electronic Parts	JP Simons & Co	CMS for ISTHA	7/1/2012	6/28/2013	\$26,000.00	0	0
12-0201	Electrical Wire & Cable	JP Simons & Co	CMS for ISTHA	8/1/2012	7/14/2013	\$40,000.00	0	0
11-0362	Kronos Hdwr and Sfwr Upgr	Kronos Inc	Sole Source	8/1/2012	12/14/2013	\$62,000.00	0	0
12-0130	Oem Sweeper Parts	Lacal Equip Inc	CMS for ISTHA	8/1/2012	7/24/2013	\$10,000.00	0	0
12-0082	Hydraulic Hose Service	Lake County Hose & Equipment Inc	Small Purchase	7/15/2012	7/14/2014	\$2,200.00	0	0
12-0270	Virgin Lubricants	Leahy Wolf Company	Order against Master	9/1/2012	11/30/2012	\$24,500.00	0	0
12-0040	Transponder Purchase	Mark Iv Ivhs Corp	Sole Source	3/5/2012	1/31/2017	\$60,566,000.00	0	0
12-0021	Skid Steer Parts	Martin Implement Sales Inc	CMS for ISTHA	7/27/2012	12/31/2012	\$81,105.00	0	0
12-0139	New Holland Tractor Parts	Martin Implement Sales Inc	Small Purchase	8/1/2012	7/31/2013	\$15,000.00	0	0
12-0058	Fuel System Repl Parts	Maximus Inc	Small Purchase	7/1/2012	6/30/2016	\$24,000.00	0	0
12-0226	Pci Compliance Analysis	Mcgladrey Llp	Emergency	6/21/2012	9/18/2012	\$78,000.00	0	0
12-0175	Drug/Alcohol Testing Svc	Medtox Laboratories Inc	Small Purchase	5/15/2012	8/14/2012	\$18,000.00	0	0
11-0195	Commercial Property Ins	Mesirow Financial Ins Svcs Inc	RFP	2/29/2012	2/28/2013		3	0
12-0002	Police Suv Interceptors	Morrow Brothers Ford Inc	Order against Master	4/5/2012	3/22/2013	\$108,660.00	2	2
11-0182	Motorola Software Maint.	Motorola, Inc.	Small Purchase	7/1/2012	6/30/2014	\$17,972.00	0	0
12-0069	Starcom21 Radio User Fees	Motorola, Inc.	Order against Master	7/1/2012			0	0
12-0156	Motorola Radio Mainten.	Motorola, Inc.	Order against Master	8/15/2012	11/29/2012	\$30,000.00	0	0
12-0220	Misc. Plumbing Supplies	Murphy Ace Hardware	Small Purchase	8/1/2012	2/28/2013	\$9,500.00	0	0
11-0074	Misc Garage&Shop Supplies	Myers Tire Supply Distrb Inc	CMS for ISTHA	4/16/2012	3/31/2013	\$6,000.00	1	0
12-0190	Asco Swiches/Parts 3 Mon.	Naresmkumpr M Gandhi	Small Purchase	8/15/2012	9/14/2012	\$24,000.00	0	0
12-0074	Lighting Ballasts	Neher Electric Supl Inc	Order against Master	4/15/2012	2/28/2013	\$9,000.00	1	0
12-0075	Dual Pouch Money Bags	Nelmar Security Packing Sys Inc	CMS for ISTHA	7/15/2012	7/14/2013	\$75,000.00	1	0
12-0115	Office Supplies	Nova Stationers / dba Meadows Office Supply	Order against Master	4/15/2012	8/14/2012	\$24,500.00	0	0
12-0130	Sweeper Parts	Old Dominion Brush Co Odb	CMS for ISTHA	8/1/2012	7/24/2013	\$13,000.00	0	0
12-0177	Office Supplies	P D Morrison Enterprises Inc		8/24/2012	8/23/2015	\$300,000.00	0	0
12-0221	Employee Assistance Prgm	Perspectives Ltd	Small Purchase	7/1/2012	10/31/2012	\$15,000.00	0	0
11-0213	Pitney Bowes Supplies	Pitney Bowes Corp	Small Purchase	9/1/2012	8/31/2014	\$19,000.00	0	0
11-0074	Misc Garage&Shop Supplies	Power-Motive Products Inc	CMS for ISTHA	4/16/2012	3/31/2013	\$32,000.00	1	0
11-0227	Interior/Exterior Paint	PPG Architectural Finishes Inc	Order against Master	1/1/2012	11/14/2012	\$6,000.00	0	0
12-0003	Vehicles-Plow Trucks	Prairie/Intrntl Trck & Eng	Order against Master	2/1/2012	5/15/2012	\$1,601,094.00	0	0
12-0203	Bulding Automation Maint	Precision Cntrl Syst Of Chicago	Sole Source	9/1/2012	8/31/2013	\$100,000.00	0	0



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12-0104	Welding Gases	Progressive Industries, Inc.	IFB	4/1/2012	2/28/2014	\$2,566.09	2	0
12-0104	Welding Gases	Progressive Industries, Inc.	IFB	4/1/2012	2/28/2014	\$31,229.37	2	0
11-0124	Tower Parts	Radicom Inc	Small Purchase	7/15/2012	7/14/2013	\$10,000.00	1	1
11-0142	Federal Signal Parts	Ray O'Herron Co Inc	Small Purchase	8/1/2012	7/31/2013	\$20,245.00	0	0
12-0145	Knoll Furniture	Resource One of Illinois, Ltd	Order against Master	5/15/2012	10/31/2012	\$200,000.00	0	0
11-0202	Guardrail Fasteners	Ronco Industrial Supl Co	Small Purchase	3/15/2012	2/28/2013	\$9,568.00	1	0
11-0208	Tingley Rainwear	Safety Supply II	Small Purchase	4/15/2012	8/14/2012	\$9,000.00	0	0
12-0126	Paint Gun Cleaning Serv.	Safety-Kleen Systems Inc	Small Purchase	8/1/2012	7/31/2014	\$5,852.00	0	0
11-0227	Interior/Exterior Paint	Sherwin-Williams Co	Order against Master	1/1/2012	11/14/2012	\$29,000.00	0	0
11-0082	Uniforms-Outerwear	Silk Screen Express Inc.	Order against Master	1/1/2012	9/15/2012	\$190,000.00	0	0
12-0103	Road Kill Disposal	St Francis Pet Crmtry & Knl	Small Purchase	7/15/2012	7/14/2014	\$8,175.00	1	1
11-0339	Wiping Rags	Standard Companies The	Order against Master	3/1/2012	12/14/2012	\$9,700.00	0	0
12-0084	Fusees Roadway Flares	Standard Fusee Corp		4/1/2012	2/28/2013	\$8,000.00	1	0
11-0114	Consulting/Plannng Service	System Development.Integration, LLC	RFP	1/1/2012	6/30/2013	\$2,000,000.00	0	0
11-0082	Uniforms-Outerwear	Tandem Promotions	Order against Master	1/1/2012	9/15/2012	\$50,000.00	0	0
11-0214	Printing & Mailing	Transitions NFP - Printers Mark, The	Other	1/1/2012	12/31/2014	\$5,460,000.00	3	0
11-0097	Radiator Repair Services	Triangle Radiator Svc Inc	IFB	1/3/2012	1/2/2014	\$37,000.00	2	0
12-0060	Title Insurance Service	Wheatland Title Guaranty Company	RFP	5/15/2012	5/14/2015		2	0
11-0154	Traffic Cones/Barrels	Work Area Protect Corp	Order against Master	4/1/2012	7/31/2012	\$7,500.00	0	0