

Illinois Tollway  
Goods and Services Contracts by Description

Contract Number	Contract Name	Vendor Name	Valid From Date	Valid to Date	Contract Value	Award Code
4100207822	CA Lower-level Cellular Repeaters	TONERVISION INC	3/28/2025	3/27/2028	\$ 15,176.00	Small Purchase
4100143216	Crash Attenuator Parts	JOHN THOMAS INC	8/8/2021	6/7/2025	\$ 1,000,000.00	Order Against Master
4100207925	Diligent Board Software	NOCTOWL TECHNOLOGY LLC	12/25/2024	6/24/2025	\$ 45,714.85	Small Purchase
4100209410	ELECTRONIC RECYCLING CONTRACT- July 202	SERTOMA STAR SERVICES INC	7/24/2025	1/23/2026	\$ 40,000.00	Order Against Master
4100209170	F5 Load Balancers Annual M&S 2025-2027	DYNAMIC INTERACTIVE BUSINESS	1/23/2025	1/22/2027	\$ 68,312.00	Small Purchase
4100208170	Gas Line Relocation	T & J PLUMBING INC	12/19/2024	5/31/2025	\$ 4,932.00	Order Against Master
4100192185	iSpring Suite Max SW Annual Maint - 3YR	NATIONAL TEK SERVICES INC	5/1/2024	4/30/2027	\$ 4,419.00	Small Purchase
4100211660	Red Hat Software with IBM Decision Mana	EMERGENT LLC	1/1/2025	12/31/2027	\$ 2,765,991.49	IFB
4100209537	Red Hat Software with IBM Decision Mana	MYTHICS EMERGENT GROUP INC	1/1/2025	12/31/2027	\$ 2,765,991.49	IFB
4100173218	Schedule Anywhere software for ISP	TIMECLOCK PLUS LLC	3/22/2023	3/20/2027	\$ 30,750.00	Small Purchase
4100206213	1 yr Cloud Based Work Mgmt SW subscripti	NOCTOWL TECHNOLOGY LLC	12/2/2024	12/1/2025	\$ 9,687.60	Small Purchase
4100207427	100G QSFP 28 Transceiver	PRESIDIO HOLDINGS INC	12/20/2024	12/19/2025	\$ 11,394.95	Order Against Master
4100212587	2025 Ford Escapes SUVs	BOB RIDINGS INC	5/16/2025	4/15/2026	\$ 114,942.00	Order Against Master
4100174585	21-0217B Bulk Fuel	SUNOCO LP	10/12/2022	10/11/2026	\$ 9,814,119.45	IFB
4100167348	'23 Ford Explorer Police Interceptor FFV	SUTTON FORD INC	9/30/2022	9/7/2027	\$ 1,607,327.69	Order Against Master
4100189046	23-0116A JOC for Roadway Services	MCDONAGH DEMOLITION INC	1/17/2024	1/16/2027	\$ 8,259,375.00	IFB
4100189047	23-0116B JOC Roadway Services	LEOPARDO CO INC	1/17/2024	1/26/2027	\$ 2,925,000.00	IFB
4100194335	6 Chrysler Pacifica Vans	BOB RIDINGS INC	8/12/2024	8/11/2025	\$ 261,180.00	Order Against Master
4100212460	60 Monitors - KNIGHT	CDW LLC	4/4/2025	4/4/2026	\$ 8,550.00	Order Against Master
4100207393	6mos Bulk Translation Services	MULTILINGUAL CONNECTIONS LLC	12/16/2024	6/15/2025	\$ 8,000.00	Order Against Master
4100155950	AAON HVAC Parts	J P SIMONS & COMPANY	4/29/2022	4/28/2026	\$ 45,000.00	Small Purchase
4100208652	ACA Filing Services 2024 - 2025	BENEFIT COORDINATORS OF	12/19/2024	12/18/2026	\$ 17,576.00	Small Purchase
4100171143	Accident and Damage Appraisal Services	CLAIMSOLUTION INC	2/9/2023	2/8/2026	\$ 24,600.00	Small Purchase
4100184630	ACS Server Replacement	PRESIDIO NETWORKED SLTNS INC	11/10/2023	11/9/2026	\$ 78,263.40	Order Against Master
4100167237	Actuarial Consulting Services	OSTROFF ADRIENNE	10/3/2022	10/2/2026	\$ 86,000.00	Small Purchase
4100209017	Adobe Software and Maintenance	SHI INTERNATIONAL CORP	1/27/2025	1/26/2026	\$ 216,563.04	Cooperative Purchase
4100191873	ALSF Equipment Procurement	NEW BEDFORD PANORAMEX CORP	9/9/2024	7/8/2025	\$ 173,771.04	Sole Source
4100153884	Animal Carcass Disposal Service	ST FRANCIS PET CREMATORY &	8/1/2022	7/31/2028	\$ 4,600.00	Small Purchase
4100192272	AquaForest Autobahn - SW Maint   3 Year	DYNAMIC INTERACTIVE BUSINESS	4/22/2024	4/21/2027	\$ 1,230.00	Small Purchase
4100192272	AquaForest Autobahn - SW Maint   3 Year	DYNAMIC INTERACTIVE BUSINESS	4/22/2024	4/21/2027	\$ 1,230.00	Small Purchase
4100209726	ArcGIS Annual Subscription	ENVIRONMENTAL SYSTEMS RESEARCH	12/28/2024	12/26/2025	\$ 147,275.91	Order Against Master
4100104231	Automated Vehicle Locating System	CALAMP WIRELESS NETWORKS CORP	6/15/2016	6/14/2026	\$ 1,631,059.00	RFP
4100197597	Automotive Painting and Crash Repair Ser	WARD AUTO BODY INC	7/22/2024	7/21/2026	\$ 345,950.00	IFB
4100192036	Automotive Parts Cleaning Machines Renta	SAFETY-KLEEN SYSTEMS INC	5/1/2024	4/30/2026	\$ 94,080.00	Small Purchase
4100164090	Backflow Inspection and Repair Services	CHICAGO BACKFLOW INC	11/1/2022	10/31/2025	\$ 309,375.00	IFB
4100208967	Bentley MicroStation Software M&S Subscr	BENTLEY SYSTEMS INCORPORATED	2/12/2025	2/11/2026	\$ 1,487.00	Small Purchase
4100193063	Blade Replacement	PRESIDIO NETWORKED SLTNS INC	5/3/2024	5/2/2025	\$ 156,171.18	Order Against Master
4100195795	BlueBeam Core Software	NOCTOWL TECHNOLOGY LLC	6/17/2024	6/16/2025	\$ 13,622.00	Small Purchase

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4100169437	Bobcat OffRoad Equip Repair Parts Srvc	ATLAS BOBCAT LLC	11/22/2022	11/21/2025	\$ 109,522.75	IFB
4100189392	Boiler and Tower Chemicals and Main Repa	GLOBAL WATER TECHNOLOGY INC	1/18/2024	1/17/2027	\$ 75,228.00	Small Purchase
4100154200	Boilers and Hot Water Heater Maintanance	THE STONE GROUP INC	3/16/2022	3/15/2027	\$ 397,555.00	IFB
4100154153	Brand Name Radio Parts	J P SIMONS & COMPANY	3/1/2022	11/17/2025	\$ 100,000.00	Order Against Master
4100209121	Brightsign New and Maintenanc	BLUUM OF MINNESOTA LLC	1/17/2025	1/16/2028	\$ 8,392.00	Small Purchase
4100212426	Brine Trailer Repair and Maintenance	DOUGLAS DYNAMICS INC & SUBY	4/28/2025	4/27/2026	\$ 92,712.00	Small Purchase
4100186252	Building Glass Repair Services Zone 4	CHICAGO METRO CONSTRUCTION	2/29/2024	2/28/2026	\$ 46,292.00	IFB
4100186253	Building Glass Repair Services Zone1,2,3	SANTACRUZ ROMERO CAMILO A	2/29/2024	2/28/2026	\$ 124,056.27	IFB
4100183123	Building Materials	CICERO MFG & SUPPLY CO INC	9/18/2023	9/17/2025	\$ 139,600.05	IFB
4100174740	Bulk Electricity Supplier	DIRECT ENERGY MARKETING INC	5/4/2023	4/30/2028	\$ 7,500,000.00	Order Against Master
4100165591	Bulk Fuel 21-0217A	G COOPER OIL COMPANY INC	10/12/2022	10/11/2026	\$ 13,486,698.88	IFB
4100165593	Bulk Fuel 21-0217C	MANSFIELD OIL CO OF GAINESVILL	10/12/2022	10/11/2026	\$ 17,029,746.44	IFB
4100208049	Bulk Rock Salt 24-25 Cargill Salt	CARGILL INC	1/14/2025	7/13/2025	\$ 92,952.00	Order Against Master
4100208214	Bulk Rock Salt 24-25 Compass Minerals	COMPASS MINERALS AMERICA INC	1/6/2025	7/5/2025	\$ 2,462,052.00	Order Against Master
4100208038	Bulk Rock Salt 24-25 Morton Salt	MORTON SALT INC	1/6/2025	7/5/2025	\$ 1,633,254.00	Order Against Master
4100168541	Business Travel Accident Insurance	MESIROW INSURANCE SERVICES INC	11/1/2022	10/31/2025	\$ 25,504.20	Order Against Master
4100204334	Calcium Chloride\Enhanced Brine Blanket	GASAWAY DISTRIBUTORS INC	12/26/2024	6/25/2025	\$ 83,072.00	Order Against Master
4100170719	Call and Payment Center	THE CHICAGO LIGHTHOUSE FOR	1/1/2023	12/31/2027	\$ 85,000,000.00	State Use
4100188918	Callworks Completion	MOTOROLA SOLUTIONS INC	1/1/2024	12/31/2026	\$ 1,391,868.11	Order Against Master
4100187804	CAMTASIA SW M&S 4 Govt License Dec 23-26	NOCTOWL TECHNOLOGY LLC	12/11/2023	12/10/2026	\$ 371.40	Small Purchase
4100127218	Carbon Monoxide Detectors	CICERO MFG & SUPPLY CO INC	7/27/2020	7/26/2025	\$ 164,611.00	IFB
4100205735	Cargo Vans with Aerial Lifts	USSI RENTALS INC	11/29/2024	11/28/2026	\$ 1,264,488.00	IFB
4100183991	Cartegraph Mobile Devices	CDW LLC	10/2/2023	10/1/2026	\$ 1,001,770.00	Order Against Master
4100191022	Cartegraph SW M+S	SHI INTERNATIONAL CORP	3/15/2024	9/15/2026	\$ 716,263.92	Cooperative Purchase
4100204142	Case Management Software M&S	COLUMN CASE MANAGEMENT LLC	10/1/2024	9/30/2026	\$ 155,650.20	IFB
4100211725	Caterpillar D3 LGP Crawler Dozers 25-26	ALTORFER INC	4/1/2025	3/31/2026	\$ 463,720.00	Order Against Master
4100212184	Cerifi Continuing Legal Education	CERIFI LLC	7/1/2025	9/12/2028	\$ 894.00	Order Against Master
4100201175	Chains, Hooks, and Links	CICERO MFG & SUPPLY CO INC	8/29/2024	8/28/2026	\$ 46,871.55	Small Purchase
4100169702	Chiller Maintenance	ABERDEEN GROUP	12/1/2022	11/30/2025	\$ 143,789.14	IFB
4100210962	Chrysler Pacifica Select Hybrid Vans	BOB RIDINGS INC	2/27/2025	2/26/2026	\$ 213,404.00	Order Against Master
4100178465	Cisco 931280 CA Equipment	PRESIDIO NETWORKED SLTNS INC	2/20/2023	2/19/2026	\$ 128,186.28	Order Against Master
4100176197	Cisco Equipment with Maintenance and Sup	PRESIDIO NETWORKED SLTNS INC	10/1/2023	9/30/2026	\$ 228,336.48	Order Against Master
4100195011	Cisco FirePower & Email Security 2024	PRESIDIO NETWORKED SLTNS INC	7/1/2024	6/30/2025	\$ 195,978.17	Order Against Master
4100178452	Cisco FMC Equipment	PRESIDIO NETWORKED SLTNS INC	9/23/2022	9/22/2025	\$ 233,694.12	Order Against Master
4100156009	Cisco Hardware and CA LAN Replacement	PRESIDIO NETWORKED SLTNS INC	5/6/2022	5/5/2025	\$ 1,486,297.78	Order Against Master
4100202729	Cisco IE3000	PRESIDIO NETWORKED SLTNS INC	9/30/2024	9/29/2027	\$ 286,398.30	Order Against Master
4100202730	Cisco Internet Routers- M6	PRESIDIO NETWORKED SLTNS INC	10/1/2024	9/30/2027	\$ 310,393.49	Order Against Master
4100211726	Cisco Nexus Equipment- Coloca	PRESIDIO NETWORKED SLTNS INC	3/19/2025	3/18/2026	\$ 270,012.25	Order Against Master

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4100202720	Cisco Replacment Firewall 2024	PRESIDIO NETWORKED SLTNS INC	9/30/2024	9/29/2027	\$ 453,499.26	Order Against Master
4100206972	Cisco Smart Net & FlexPod Maint. & Sup.	PRESIDIO NETWORKED SLTNS INC	1/1/2025	12/31/2025	\$ 2,679,647.14	Order Against Master
4100209123	Cisco Splunk Cloud and Atlas	PRESIDIO NETWORKED SLTNS INC	4/23/2025	4/22/2028	\$ 1,340,097.00	Order Against Master
4100188734	Cisco VOIP Upgrd,Flexpod, Smartnet 1yr	PRESIDIO NETWORKED SLTNS INC	1/1/2024	6/30/2025	\$ 3,073,552.93	Order Against Master
4100188728	Cisco VoIP, Security, UCS, Meraki 3-yr.	PRESIDIO NETWORKED SLTNS INC	1/1/2024	12/31/2026	\$ 3,891,011.39	Order Against Master
4100155141	Citrix Netscaler Refresh	CDW LLC	7/6/2022	7/5/2025	\$ 1,634,392.00	IFB
4100208402	Citrix ShareFile Software	NATIONAL TEK SERVICES INC	12/28/2024	12/27/2027	\$ 41,250.00	Small Purchase
4100197271	Citrix Software Licenses, Maint. and Sur	CDW LLC	8/1/2024	7/31/2027	\$ 1,799,991.84	IFB
4100183840	Claims Tracking Software	SHI INTERNATIONAL CORP	5/1/2024	4/30/2027	\$ 400,000.00	Cooperative Purchase
4100210028	Class 3 Breakaway Safety Vests	CICERO MFG & SUPPLY CO INC	2/19/2025	2/18/2027	\$ 57,060.00	Small Purchase
4100192763	CLE Subscription OPS V Azar	WEST PUBLISHING CORPORATION	4/5/2024	6/30/2025	\$ 298.00	Order Against Master
4100210748	Cobra Insurance Program	INSPIRA FINANCIAL HEALTH INC	3/1/2025	2/29/2028	\$ 30,000.00	Order Against Master
4100200491	COLUMN Case Management, LLC	COLUMN CASE MANAGEMENT LLC	7/1/2024	6/30/2025	\$ 9,246.00	Small Purchase
4100210304	Commercial Grass Trimmers and Accessorie	RUSSO HARDWARE INC	2/14/2025	12/31/2025	\$ 44,735.43	Order Against Master
4100149115	Commercial Signage Televisions	NATIONAL TEK SERVICES INC	10/25/2021	10/24/2026	\$ 4,152.00	Small Purchase
4100131348	Commercial Signage Televisions	NATIONAL TEK SERVICES INC	8/24/2020	8/23/2025	\$ 19,500.00	Small Purchase
4100211831	Compact Track Loader Accessories	GERMAN-BLISS EQUIPMENT CO INC	4/4/2025	10/3/2025	\$ 28,764.72	Order Against Master
4100194823	Compensation Subscription	ALXTEL INC	6/28/2024	6/27/2027	\$ 17,048.00	Small Purchase
4100198252	Computer Equipment and Supplies	CDW LLC	6/25/2024	6/27/2027	\$ 336,857.78	Order Against Master
4100133513	Conducted Electrical Weapons (Tasers)	AXON ENTERPRISES INC	12/1/2020	11/30/2025	\$ 100,209.25	Small Purchase
4100186698	Connectwise Software Maint.	NATIONAL TEK SERVICES INC	1/1/2024	12/31/2026	\$ 43,880.00	Small Purchase
4100205190	Constant Contact 2024-25 75k email SM PU	SAVVY TECHNOLOGY SOLUTIONS LLC	10/18/2024	10/17/2025	\$ 7,400.00	Small Purchase
4100172968	Continuing Legal Education	WEST PUBLISHING CORPORATION	3/10/2023	6/30/2025	\$ 894.00	Small Purchase
4100148768	Contractor Pollution Liability Insurance	MESIROW INSURANCE SERVICES INC	10/1/2021	10/1/2026	\$ 126,001.00	Order Against Master
4100188888	Copy of Contract 4100185604	CDW LLC	11/1/2023	10/31/2026	\$ 1,001,770.00	Order Against Master
4100155508	Crane and Aerial Lifts Cert and Inspectn	IIA LIFTING SERVICES INC	4/6/2022	4/5/2027	\$ 54,868.00	Small Purchase
4100208036	Cyber Liabilty 25-26	MESIROW INSURANCE SERVICES INC	1/1/2025	1/1/2026	\$ 278,622.00	Order Against Master
4100204556	Data Center and Disaster Recovery Coloca	NTT DATA AMERICAS INC	10/9/2024	10/8/2030	\$ 10,703,042.23	IFB
4100199202	Delineator Posts-OAM	M & K IMPORTS LLC	7/1/2024	6/30/2025	\$ 58,858.80	Order Against Master
4100194299	Dell Annual Maintenance PowerEdge	TALLGRASS SYSTEMS LTD	7/1/2024	6/30/2025	\$ 34,073.10	Small Purchase
4100207504	Dell EMC PowerFlex Project (Tollway)	PRESIDIO NETWORKED SLTNS INC	10/25/2024	10/24/2029	\$ 21,000,000.00	Order Against Master
4100185818	Desk and Room Booking Platform Licenses	SHI INTERNATIONAL CORP	11/1/2023	10/31/2025	\$ 64,316.82	Cooperative Purchase
4100195564	DeskRoom Booking Platform Addl	SHI INTERNATIONAL CORP	6/15/2024	10/31/2025	\$ 34,656.00	Cooperative Purchase
4100104137	Diversity Mgt Web-Based Application	ASKREPLY INC	10/15/2017	10/14/2026	\$ 956,871.56	RFP
4100182747	Diversity Tracking	CARAHSOFT TECHNOLOGY CORP	11/1/2023	9/15/2026	\$ 960,624.61	Cooperative Purchase
4100208205	DMARC Services	CARAHSOFT TECHNOLOGY CORP	1/9/2025	9/15/2026	\$ 67,362.46	Cooperative Purchase
4100206655	Domain Name Annual Maint	NOCTOWL TECHNOLOGY LLC	11/8/2024	11/7/2029	\$ 3,190.00	Small Purchase
4100186594	Door Locks, Lock Hardware and Accessorie	MJT INC	11/9/2023	11/8/2026	\$ 57,510.00	Small Purchase

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4100175879	Drone Kits	UNMANNED VEHICLE TECH LLC	7/24/2023	7/23/2025	\$ 75,241.90	Small Purchase
4100207249	Drug and Alcohol Testing Services	OOTW INC	12/1/2024	11/30/2029	\$ 363,350.00	IFB
4100199781	E Blast Services_ Salesforce	CARASOFT TECHNOLOGY CORP	7/30/2024	7/29/2026	\$ 443,057.21	Cooperative Purchase
4100154765	Electrical Supplies	J P SIMONS & COMPANY	4/1/2022	3/31/2026	\$ 377,191.20	IFB
4100196497	Electrical Wire and Cable	J P SIMONS & COMPANY	7/15/2024	7/14/2026	\$ 338,265.00	IFB
4100210633	ELECTRONIC RECYCLING CONTRACT- Feb - 202	SERTOMA STAR SERVICES INC	2/28/2025	8/27/2025	\$ 39,999.99	Order Against Master
4100204838	Electronic Toll Collection Equipment Svc	KAPSCH TRAFFICCOM USA INC	11/1/2024	10/31/2025	\$ 2,962,000.00	Order Against Master
4100154564	Elevator Inspections Maintenance and Rep	PARKWAY ELEVATORS	3/14/2022	3/13/2027	\$ 651,797.44	IFB
4100202219	Employee Assistance Program	PERSPECTIVES LTD	9/1/2024	8/31/2025	\$ 77,940.00	Small Purchase
4100210636	Employee Benefits Broker-Consulting 3mo	MESIROW INSURANCE SERVICES INC	3/1/2025	5/31/2025	\$ 42,000.00	Order Against Master
4100153980	Employee Flexible Spending Program	CONNECTYOURCARE LLC	3/1/2022	5/31/2025	\$ 42,960.00	Order Against Master
4100210493	Employee Health Benefits Program 2025-26	AETNA LIFE INSURANCE CO	3/1/2025	2/28/2026	\$ 37,000,000.00	Order Against Master
4100210500	Employee Life Insurance Benefits - 2025	METROPOLITAN LIFE INSURANCE CO	3/1/2025	2/29/2028	\$ 540,000.00	RFP
4100172522	Employee Vision Ins Program Broker	MESIROW INSURANCE SERVICES INC	3/1/2023	2/28/2027	\$ 427,235.52	Order Against Master
4100183944	Employment Verification Services	IDENTI-CHECK INC	11/12/2023	11/11/2025	\$ 91,500.00	Small Purchase
4100199709	Equipment Breakdown Insurance Services	MESIROW INSURANCE SERVICES INC	8/1/2024	8/1/2025	\$ 24,418.00	Order Against Master
4100209132	Ergonomic Prolonged Seating Chairs	NATIONAL TEK SERVICES INC	2/7/2025	8/6/2025	\$ 28,335.00	Small Purchase
4100204854	Excavation Equipment	GERMAN-BLISS EQUIPMENT CO INC	12/20/2024	12/19/2026	\$ 264,462.00	Order Against Master
4100188341	Fast Setting Cement	CICERO MFG & SUPPLY CO INC	1/8/2024	1/7/2026	\$ 166,310.00	IFB
4100180917	Fiber Optic Maintenance and Management	SECURADYNE SYSTEMS INTER LLC	2/22/2019	2/21/2026	\$ 44,748,312.50	RFP
4100210042	Fingerprinting & Photo ID Services	ACCURATE BIOMETRICS INC	1/31/2025	1/31/2026	\$ 20,000.00	Order Against Master
4100173085	Fire Alarm Inspection and Repair	RELIABLE FIRE EQUIPMENT CO	4/14/2023	4/13/2026	\$ 599,800.00	IFB
4100144470	Fire Alarm Monitoring - CA	FOX VALLEY FIRE & SAFETY CO IN	8/26/2021	8/25/2026	\$ 2,700.00	Small Purchase
4100102621	FLEET FUEL CARD SERVICES	WEX BANK	10/1/2016	6/30/2025	\$ 560,000.00	Order Against Master
4100203501	Flexera Revenera Installshield SW	DYNAMIC INTERACTIVE BUSINESS	9/9/2024	9/8/2027	\$ 4,425.00	Small Purchase
4100199796	Flexi 22 Sign 2024-27	INTEGREAT TECHNOLOGY SOLUTIONS	7/31/2024	7/30/2027	\$ 4,999.99	Small Purchase
4100210527	Flexible Spending Insurance Program	P & A ADMINISTRATIVE SRVCS INC	3/1/2025	2/28/2030	\$ 65,000.00	Order Against Master
4100203465	Floor Scrubbers and Sanitation Units Mai	JON-DON INC	10/14/2024	10/13/2026	\$ 162,240.00	IFB
4100187590	Fluke Cable Analyzer Kit with M & S	TILES IN STYLE LLC	12/29/2023	12/30/2026	\$ 16,378.60	Small Purchase
4100208746	FMLA/VESSA/ALWOP/USER RA Admin Services	COMPSYCH EMPLOYEE ASSIST INC	2/1/2025	1/31/2028	\$ 77,220.00	Small Purchase
4100192032	Ford F-150 Pick up Trucks	MORROW BROTHERS FORD INC	5/1/2024	4/30/2026	\$ 571,241.00	Order Against Master
4100211750	Ford Trucks-T350	LANDMARK FORD INC	4/2/2025	4/1/2026	\$ 105,694.01	Order Against Master
4100199309	Formstack	NOCTOWL TECHNOLOGY LLC	7/22/2024	7/21/2027	\$ 10,866.51	Small Purchase
4100186897	FRAME.IO (PRO Plan) 3 yr   5 users   2TB	NOCTOWL TECHNOLOGY LLC	12/1/2023	11/30/2026	\$ 2,574.00	Small Purchase
4100158157	Freightliner Repair Parts and Services	PATSON INC	7/1/2022	6/30/2027	\$ 2,238.00	IFB
4100209831	Front-End Loader Accessories	ALTORFER INC	2/14/2025	12/31/2025	\$ 21,870.00	Order Against Master
4100208706	Fuels Systems Oct-Apr2025	ASSETWORKS INC	10/1/2024	4/30/2025	\$ 40,000.00	Small Purchase
4100195544	General Liability Brokerage Svcs	MESIROW INSURANCE SERVICES INC	6/1/2024	6/1/2025	\$ 5,255,228.00	Order Against Master

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4100205716	Generator Services	HERC RENTALS INC	12/1/2024	11/30/2025	\$ 175,951.48	Order Against Master
4100185604	Getac Mobile Devices for Cartegraph for	CDW LLC	11/1/2023	10/31/2026	\$ 1,001,770.00	Order Against Master
4100174135	Getac Rugged Laptop and Accessories	NATIONAL TEK SERVICES INC	4/21/2023	4/20/2026	\$ 32,500.00	Small Purchase
4100201210	Globalscape	NOCTOWL TECHNOLOGY LLC	8/1/2024	7/31/2025	\$ 18,800.50	Small Purchase
4100181765	Globalscape Licenses Maint Support	NATIONAL TEK SERVICES INC	8/1/2023	7/31/2025	\$ 30,026.00	Small Purchase
4100202231	Governmet Accounting Standard 87&96	NOCTOWL TECHNOLOGY LLC	12/30/2024	12/29/2027	\$ 62,598.00	Small Purchase
4100198921	Granicus Peak Agenda Management	WILDEBEEST TOPCO LLC	6/28/2024	6/27/2025	\$ 26,362.92	Small Purchase
4100194761	Granicus Webstreaming	WILDEBEEST TOPCO LLC	6/19/2024	6/18/2025	\$ 19,234.32	Small Purchase
4100172454	Guardrail Fasteners	CICERO MFG & SUPPLY CO INC	7/1/2023	6/30/2025	\$ 33,270.50	Small Purchase
4100197292	Hand Soaps and Dispensers	EQUITY INDUSTRIAL SUPPLY	8/29/2024	8/28/2026	\$ 77,066.40	Small Purchase
4100203199	Hazardous Waste Characterization and Dis	TRADEBE ENVIROMENTAL SERVICES	10/1/2024	9/30/2026	\$ 63,330.00	Small Purchase
4100123988	HELP Program Sponsorship	TRAVELERS MARKETING LLC	1/13/2020	1/12/2026	\$ 1,803,000.00	IFB
4100210615	Herbicides Blanket Release	NUTRIEN AG SOLUTIONS INC	3/20/2025	9/19/2025	\$ 118,865.00	Order Against Master
4100203625	Hirrsch A-I Lock	A-I LOCK INC	12/2/2024	12/1/2025	\$ 244,500.00	Order Against Master
4100138461	HP Printers ScanSnap Scanners Maint supp	AMERICAN EAGLE CMPTR PRODT INC	5/14/2021	5/13/2025	\$ 29,026.20	Small Purchase
4100188168	HP QC Software Maint 34Months - CMS	MATRIX SYSTEMS GROUP INC	12/21/2023	10/20/2026	\$ 30,697.75	Order Against Master
4100175851	HP UFT Software maint support	MATRIX SYSTEMS GROUP INC	6/6/2023	6/5/2025	\$ 40,000.56	Order Against Master
4100211590	HVAC Filters	SANTACRUZ ROMERO CAMILO A	3/13/2025	9/23/2028	\$ 4,975.20	Order Against Master
4100174821	Idera Software Maintenance 2023-2026	NATIONAL TEK SERVICES INC	8/17/2023	8/16/2026	\$ 5,121.00	Small Purchase
4100149570	Illinois Tollway Technical Assistance Se	INNER-CITY UNDERWRITING AGENCY	11/1/2021	10/31/2025	\$ 11,249,466.67	RFP
4100149481	Illinois Tollway Technical Assistance Se	MEXICAN AMERICAN CHAMBER OF	11/1/2021	10/31/2025	\$ 1,493,008.00	RFP
4100156921	Image Review Services	BRIDGEWAY INC	6/15/2022	6/14/2025	\$ 25,000,000.00	State Use
4100180039	Infrastructure Management Services 23-26	GREAT ARC TECHNOLOGIES INC	7/16/2023	7/15/2026	\$ 3,793,273.95	RFP
4100189182	In-Kind Marketing/ Advertising Services	NBC SUBSIDIARY (WMAQ-TV), INC.	2/1/2024	1/31/2028		RFP
4100137462	In-Kind Marketing/Advertising Services	NBC SUBSIDIARY (WMAQ-TV), INC.	2/1/2021	1/31/2028	\$ 0.01	RFP
4100125680	In-Kind Marketing/Advertising Services	WLS TELEVISION INC	3/1/2020	2/28/2027	\$ 0.01	RFP
4100207635	Intelligent Transportation System Equip	MEADE INC	12/8/2024	7/7/2025	\$ 1,062,500.00	Order Against Master
4100153793	Internal Auditing Services	BAKER TILLY ADVISORY GROUP LP	2/10/2022	12/15/2026	\$ 3,068,850.00	Order Against Master
4100141660	Internal Auditing Services	BAKER TILLY ADVISORY GROUP LP	2/10/2022	12/15/2026	\$ 5,964,022.50	Order Against Master
4100126048	IPass Distribution & Back-End Supp Serv	IGOR THE WATCHDOG CORPORATION	3/12/2020	3/11/2026	\$ 14,268,000.00	RFP
4100212086	I-PASS Gift Card Printing and Packaging	NITSOM PROMOTIONAL MFG CORP	5/1/2025	4/30/2027	\$ 47,520.00	Small Purchase
4100165295	IPASS Transponder Retail Placement	JEWEL FOOD STORES INC	12/8/2022	12/7/2026	\$ 3,450,000.00	RFP
4100149167	ISO Engineer Registry	DQS INC	11/1/2021	10/31/2027	\$ 33,100.00	Small Purchase
4100192136	iSpring Suite Max SW Annual Maint - 3YR	NATIONAL TEK SERVICES INC	5/1/2024	4/30/2027	\$ 4,419.00	Small Purchase
4100202763	IT Research and Advisory Services	GARTNER INC	9/1/2024	8/31/2025	\$ 385,215.51	Order Against Master
4100194200	iTouch Biometrics	ITOUCH BIOMETRICS LLC	5/14/2024	5/13/2025	\$ 12,400.00	Sole Source
4100148899	IWINS Toughbooks for ISP	CDS OFFICE SYSTEMS INC	10/15/2021	10/14/2026	\$ 432,380.00	IFB
4100189150	JOC Facilities HVAC	ANCHOR MECHANICAL INC	1/17/2024	1/16/2027	\$ 1,122,000.00	IFB

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4100189181	JOC Facilities Plumbing & Electrical	CONSTRUCTION INC	1/17/2024	1/16/2027	\$ 2,323,800.00	IFB
4100189149	JOC Facilities Zones 1,2,3,&4	MCDONAGH DEMOLITION INC	1/17/2024	1/16/2027	\$ 22,783,357.50	IFB
4100201332	JOC SBI ROCIP	CONSTRUCTION INC	8/19/2024	8/18/2027	\$ 6,562,596.00	IFB
4100157408	John Deere Cons Off Road Service n Repir	WEST SIDE TRACTOR SALES CO	7/7/2022	7/6/2027	\$ 104,164.00	IFB
4100157408	John Deere Cons Off Road Service n Repir	WEST SIDE TRACTOR SALES CO	7/1/2022	6/30/2027	\$ 104,164.00	IFB
4100175302	John Deere Cons Off Road Srvc n Repair	WEST SIDE TRACTOR SALES CO	7/7/2022	7/6/2027	\$ 104,164.00	IFB
4100169170	John Deere Equipment Repair Contract	ARENDH HOGAN WALKER LLC	11/1/2021	10/31/2026	\$ 125,000.00	IFB
4100169057	JPMC Interior Exterior Paint	PPG ARCHITECTURAL FINISHES INC	11/7/2022	7/25/2026	\$ 77,837.48	Order Against Master
4100170692	Kronos Replacement Clocks	KRONOS INCORPORATED	4/1/2023	3/31/2026	\$ 198,730.00	IFB
4100169707	Kronos Replacement of Clocks	KRONOS INCORPORATED	12/5/2022	12/4/2025	\$ 198,730.00	IFB
4100206208	Laminates	CICERO MFG & SUPPLY CO INC	12/16/2024	12/15/2026	\$ 82,551.90	Small Purchase
4100192608	Landfill Services	REPUBLIC SERVICES INC	4/29/2024	10/28/2025	\$ 80,750.00	Small Purchase
4100125522	Landscaping Services	HARTMAN LANDSCAPE INC	2/14/2020	2/13/2026	\$ 56,650.43	Small Purchase
4100185844	Laptops	CDS OFFICE SYSTEMS INC	11/13/2023	11/12/2026	\$ 167,100.00	IFB
4100185916	Laptops	CDW LLC	10/27/2023	10/26/2026	\$ 78,928.25	Order Against Master
4100156662	LED Luminaires	PRODUCTION DISTRIBUTION CO	6/20/2022	6/19/2026	\$ 157,013.90	IFB
4100186358	Lenovo ThinkVision Monitors	NATIONAL TEK SERVICES INC	11/1/2023	10/31/2026	\$ 29,075.00	Small Purchase
4100192768	Lexis Nexis Two OIG Subscriptions	RELX INC	8/1/2024	7/26/2027	\$ 864.00	Order Against Master
4100137941	Liferay Software Maintenance and Support	NXGN INC	3/15/2021	6/14/2025	\$ 1,617,720.56	IFB
4100173484	LinkedIn Job Posting	SHI INTERNATIONAL CORP	4/10/2023	4/9/2026	\$ 60,322.50	Cooperative Purchase
4100185410	LinkedIn Learning	CARAHSOFT TECHNOLOGY CORP	11/15/2023	5/14/2026	\$ 141,570.00	Cooperative Purchase
4100213009	Lumber and Plywood	CICERO MFG & SUPPLY CO INC	4/28/2025	4/27/2027	\$ 99,942.00	IFB
4100210069	M-12 Hydraulic Lift Cylinder	SLE TECHNOLOGIES INC	2/21/2025	2/20/2026	\$ 23,869.22	Small Purchase
4100212345	M-14 Annex Plumbing Service	T & J PLUMBING INC	4/25/2025	10/24/2025	\$ 9,996.00	Order Against Master
4100212342	M-14 Grate Replacement	T & J PLUMBING INC	4/25/2025	10/24/2025	\$ 11,026.00	Order Against Master
4100210424	Med and Heavy Duty Truck Repair Services	HILLSIDE AUTOBODY & SERVICES I	3/17/2025	3/16/2027	\$ 165,000.00	IFB
4100106807	Merchant Card Services	FIRST DATA CORPORATION	11/15/2017	11/14/2027	\$ 179,500,000.00	RFP
4100203007	Microsoft Software Maintenance, Support	DELL MARKETING LP	8/1/2024	7/31/2025	\$ 1,801,460.44	Order Against Master
4100204572	Microsoft SQL Server Licenses	DELL MARKETING LP	10/11/2024	6/30/2025	\$ 81,283.56	Order Against Master
4100173335	Mobile Radio System Replacement	GLOBAL TECHNICAL SYSTEMS INC	4/3/2023	4/2/2026	\$ 1,235,480.00	IFB
4100206848	MobileIron	AT&T MOBILITY II LLC	1/1/2025	7/6/2025	\$ 4,572.22	Order Against Master
4100154386	Motorcycle Repairs	LONE STAR-CARDINAL MOTORCYCLE	4/11/2022	4/10/2026	\$ 48,400.00	Small Purchase
4100190105	Motorola APX Next Radios	MOTOROLA SOLUTIONS INC	2/2/2024	2/1/2029	\$ 55,378.75	Order Against Master
4100153327	Motorola APX Radios Access Parts	MOTOROLA SOLUTIONS INC	2/8/2022	2/7/2027	\$ 350,215.38	Order Against Master
4100187323	Motorola Mutual Aid Tower	MOTOROLA SOLUTIONS INC	12/1/2023	11/30/2028	\$ 7,199,711.12	Order Against Master
4100187323	Motorola Mutual Aid Tower	MOTOROLA SOLUTIONS INC	12/1/2023	11/30/2028	\$ 6,631,740.12	Order Against Master
4100192715	Motorola Starcom21 Radio	MOTOROLA SOLUTIONS INC	4/1/2024	3/31/2029	\$ 783,828.00	Order Against Master
4100206123	MOVEIT	SAVVY TECHNOLOGY SOLUTIONS LLC	11/1/2024	10/31/2027	\$ 39,738.00	Small Purchase

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4100189540	MRO Contract - CC 44	W W GRAINGER INC	11/29/2023	11/8/2026	\$ 225,000.00	Order Against Master
4100189541	MRO Contract - CC 47	W W GRAINGER INC	11/29/2023	11/8/2026	\$ 1,700,000.00	Order Against Master
4100189542	MRO Contract - CC 67	W W GRAINGER INC	11/29/2023	11/8/2026	\$ 75,000.00	Order Against Master
4100189543	MRO Contract - CC 72	W W GRAINGER INC	11/29/2023	11/8/2026	\$ 1,200,000.00	Order Against Master
4100208615	MSI Raider GE78 Laptops, 3-Yr M&S, Acces	ROTTAM LLC	1/17/2025	1/16/2031	\$ 9,965.97	Small Purchase
4100156640	Municipal Advisor Services	PFM FINANCIAL ADVISORS LLC	7/29/2022	7/28/2025	\$ 560,000.00	RFP
4100172889	Natural Gas Supplier Services	CONSTELLATION ENERGY CORP	1/1/2023	9/30/2032	\$ 12,000,000.00	Order Against Master
4100191024	NeoGov Insight SW M+S	SHI INTERNATIONAL CORP	3/1/2024	9/15/2026	\$ 72,245.78	Cooperative Purchase
4100165848	NEOGOV Subscr Training Services	SHI INTERNATIONAL CORP	10/3/2022	10/2/2025	\$ 187,028.47	Cooperative Purchase
4100192235	Net App Disk Refresh Maintenance and Sup	CDW LLC	3/18/2024	3/17/2027	\$ 5,969,240.00	IFB
4100202598	New Holland Tractor Equip Repair and Ser	R-EQUIPMENT CO LLC	9/2/2024	9/1/2026	\$ 56,017.50	Small Purchase
4100171386	NTP Server Replacements	NATIONAL TEK SERVICES INC	2/1/2023	2/28/2028	\$ 17,323.00	Small Purchase
4100199009	OAM F-150 Electric Pickup Trucks	SUTTON FORD INC	8/5/2024	8/4/2025	\$ 137,460.00	Order Against Master
4100193368	OAM InformaCast Advanced Software Maint	PRESIDIO NETWORKED SLTNS INC	4/19/2024	4/18/2027	\$ 45,425.00	Order Against Master
4100193798	OAM Portable Velocity Readers	A-I LOCK INC	5/13/2024	5/12/2025	\$ 30,770.30	Order Against Master
4100211781	OAM-Mesirow Property Insurance 2025-2026	MESIROW INSURANCE SERVICES INC	4/1/2025	4/1/2026	\$ 2,566,970.00	Order Against Master
4100148838	OCIP Insurance Program	MESIROW INSURANCE SERVICES INC	10/4/2021	6/1/2025	\$ 9,898,915.21	Order Against Master
4100194393	Office Supplies	LOGSDON STATIONERS	5/13/2024	5/19/2025	\$ 4,950.40	Order Against Master
4100194838	Office Supplies	LOGSDON STATIONERS	5/20/2024	5/19/2025	\$ 266,920.01	Order Against Master
4100182593	Offsite Storage and Document Management	IRON MOUNTAIN INC	9/1/2023	8/31/2027	\$ 285,474.80	IFB
4100212715	Okta Software Licenses and Maint Support	MATRIX SYSTEMS GROUP INC	4/30/2025	4/29/2026	\$ 365,502.72	Order Against Master
4100183451	OKTA Software Subscriptions	CARAHSOFT TECHNOLOGY CORP	4/30/2023	4/29/2025	\$ 647,752.53	Cooperative Purchase
4100209555	One Identity Defender Hard & Soft Tokens	NOCTOWL TECHNOLOGY LLC	2/2/2025	2/1/2026	\$ 30,666.30	Small Purchase
4100205284	One Identity Hard and Soft Tokens 2025	NATIONAL TEK SERVICES INC	10/25/2024	12/31/2025	\$ 20,723.25	Small Purchase
4100190345	OPENTEXT XMedius Software and M&S	SAVVY TECHNOLOGY SOLUTIONS LLC	1/30/2024	1/29/2027	\$ 28,850.00	Small Purchase
4100205660	Operator Training and Certifications	ATS-SPECIALIZED LLC	3/1/2025	2/28/2027	\$ 40,000.00	Small Purchase
4100190108	Optiplex and Getac Worstations	CDW LLC	2/2/2024	2/1/2027	\$ 145,870.00	Order Against Master
4100202211	Oracle and Oracle Golden Gate Maintenanc	MYTHICS LLC	1/1/2025	12/31/2025	\$ 1,364,979.20	Order Against Master
4100205001	ORACLE PRIMAVERA SW MAINT	MYTHICS LLC	1/1/2025	12/31/2025	\$ 6,803.26	Order Against Master
4100169274	Out of State Data Retrieval Services	ASSET PERFORMANCE GROUP LLC	11/18/2022	11/17/2025	\$ 8,514,000.00	RFP
4100169192	Overhead Doors Parts and Repair Services	UNITED DOOR AND DOCK LLC	11/30/2022	11/29/2028	\$ 648,700.00	IFB
4100169192	Overhead Doors Parts and Repair Services	UNITED DOOR AND DOCK LLC	11/30/2022	11/29/2025	\$ 321,025.00	IFB
4100132668	Panasonic Toughbook Laptops Maint & Supp	CDS OFFICE SYSTEMS INC	10/15/2020	10/14/2025	\$ 155,079.00	Order Against Master
4100137424	Panasonic Toughbooks Accessories w/M&S	CDS OFFICE SYSTEMS INC	3/15/2021	3/14/2026	\$ 73,040.00	Order Against Master
4100147671	Payment Card Industry Analysis	DIRECTDEFENSE INC	9/13/2021	9/12/2025	\$ 930,000.00	IFB
4100181354	Pick Up & Disposal of Waste Oil & Glycol	PORACKY & ASSOCIATES LTD	3/8/2024	3/7/2027	\$ 0.01	Small Purchase
4100206664	Pitney Bowes Omaton Letter Opener	PITNEY BOWES INC	10/1/2024	5/14/2025	\$ 5,319.62	Order Against Master
4100169280	Plotter Printer, Paper, and Ink	TONERVISION INC	12/19/2022	12/18/2025	\$ 10,775.00	Small Purchase

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4100199293	Plumbing Emergency M-14 Hazmat Spill	T & J PLUMBING INC	6/28/2024	12/13/2025	\$ 12,987.00	Order Against Master
4100192568	Plumbing Supplies	CICERO MFG & SUPPLY CO INC	6/27/2024	6/26/2026	\$ 70,475.00	Small Purchase
4100195212	Portable Toilet Rentals	FLOODS ROYAL FLUSH INC	7/15/2024	7/14/2026	\$ 11,520.00	Small Purchase
4100161214	Portable Wheel Load Weight Scales	F L WALZ INC	7/29/2022	7/28/2025	\$ 233,160.00	IFB
4100207209	Pre-Employment Screening Services	OOTW INC	12/1/2024	11/30/2029	\$ 189,145.00	IFB
4100174045	Printer Maintenance Services_Printronix	NATIONAL TEK SERVICES INC	4/7/2023	4/6/2026	\$ 3,652.00	Small Purchase
4100167847	Printers and Scanners	TONERVISION INC	11/21/2022	11/20/2025	\$ 10,799.31	Small Purchase
4100188537	Printing and Mailing Services	TRANSITIONS NFP	1/1/2024	12/31/2026	\$ 54,000,000.00	State Use
4100208420	Privilege Access Management (PAM)	SHI INTERNATIONAL CORP	1/1/2025	12/31/2025	\$ 98,450.00	Cooperative Purchase
4100185386	PrivilegeAccessManagement(PAM)	SHI INTERNATIONAL CORP	10/16/2023	10/15/2025	\$ 285,809.67	Cooperative Purchase
4100206627	Professional Painting Supplies	CICERO MFG & SUPPLY CO INC	12/2/2024	12/1/2026	\$ 69,370.00	Small Purchase
4100171740	Proofpoint	CARAHSOFT TECHNOLOGY CORP	3/1/2023	2/28/2026	\$ 225,471.24	Cooperative Purchase
4100164107	Proofpoint Softwr Maint Supp Services	CARAHSOFT TECHNOLOGY CORP	8/19/2022	8/18/2025	\$ 88,046.00	Cooperative Purchase
4100211419	PUBLIC OFFICIALS BOND	CONNECTYOURCARE LLC	3/15/2025	3/14/2027	\$ 456.00	Order Against Master
4100195563	Qualys Guard SW Maintenance	NATIONAL TEK SERVICES INC	5/31/2024	5/30/2027	\$ 7,838.00	Small Purchase
4100150432	Quickbooks Software Upgrade Main Supp Tr	FOCUS BUSINESS INC	12/2/2021	12/1/2025	\$ 21,863.79	Small Purchase
4100155991	Radar Lidar Certification	D B INNOVATIONS LLC	7/1/2022	6/30/2025	\$ 12,480.00	Small Purchase
4100210030	RADIO MANAGER - PART	FYNI LLC	2/17/2025	2/16/2028	\$ 12,958.00	Small Purchase
4100148688	Railroad Protective Insurance	MESIROW INSURANCE SERVICES INC	10/1/2021	10/1/2026	\$ 118,338.00	Order Against Master
4100133927	Railroad Protective Insurance	MESIROW INSURANCE SERVICES INC	11/1/2020	10/31/2026	\$ 537,319.00	Order Against Master
4100188995	Refurb Ser Aluminum Sign Blanks and Extr	MIDWEST MOBILE WATERJET LLC	1/29/2024	1/28/2027	\$ 645,950.00	IFB
4100207450	Remove & replace Canopy PL79SB	TORI CONSTRUCTION LLC	12/13/2024	12/12/2025	\$ 119,000.00	Order Against Master
4100207446	Remove&Replace Canopy PL79NB	TORI CONSTRUCTION LLC	12/13/2024	12/12/2025	\$ 119,000.00	Order Against Master
4100198034	Replacement Doors and Hardware	SURE LOCK & KEY LOCKSMITH LLC	7/1/2024	6/30/2027	\$ 54,720.00	IFB
4100162740	Respirator Testing System	AFC INTERNATIONAL INC	8/1/2022	7/31/2027	\$ 12,484.40	Small Purchase
4100208513	Retail Payment Solutions	CHECKFREEPAY CORPORATION	12/30/2024	12/29/2029	\$ 3,437,500.00	RFP
4100208691	Roadway Clearing Devices	BETTS PLATINUM GROUP LLC	2/3/2025	2/2/2026	\$ 413,328.00	IFB
4100187727	Roadway Flares (Fusees)	CICERO MFG & SUPPLY CO INC	12/18/2023	12/17/2025	\$ 64,748.00	Small Purchase
4100169262	Roadway Reflectors	WARNING LITES OF SOUTHERN	11/28/2022	11/27/2025	\$ 159,355.00	Small Purchase
4100147931	Roadway Sweepings Pickup and Disposal	INDEPENDENT RECYCLING SERVICE	12/15/2021	12/14/2025	\$ 1,047,630.00	IFB
4100104705	Rockford Metro I-PASS Transp Placement	ROAD RANGER LLC	12/1/2015	11/30/2025	\$ 0.01	IFB
4100188652	Rolling Owner Controlled Insurance Progr	MESIROW INSURANCE SERVICES INC	1/1/2024	1/1/2027	\$ 1,602,251.00	Order Against Master
4100199576	Roof Repair M-12	TORI CONSTRUCTION LLC	7/8/2024	7/7/2025	\$ 96,000.00	Order Against Master
4100206616	Roof Repair Plaza 33	TORI CONSTRUCTION LLC	11/29/2024	11/28/2025	\$ 27,500.00	Order Against Master
4100206624	Roof Repair Plaza 99	TORI CONSTRUCTION LLC	11/29/2024	11/28/2025	\$ 26,475.00	Order Against Master
4100192500	Roof Repairs Plaza 43 EPDM Leaks	TORI CONSTRUCTION LLC	3/27/2024	7/11/2027	\$ 11,420.00	Order Against Master
4100202444	Roof Replacement Services at Plaza 41	TORI CONSTRUCTION LLC	9/13/2024	9/12/2025	\$ 257,600.00	Order Against Master
4100159933	Safety Appurtence Parts Group I	CICERO MFG & SUPPLY CO INC	7/25/2022	7/24/2025	\$ 250,672.00	IFB



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4100193021	Safety Award Banners	INTERNATIONAL PROMOTIONAL	4/29/2024	4/28/2027	\$ 2,400.00	Small Purchase
4100154083	Safety Supplies	OCCUPATIONAL TRAINING & SUPPLY	3/14/2022	3/13/2026	\$ 106,404.65	Small Purchase
4100128464	Sand and Gravel	WILLIAM CHARLES CONSTRCTN LLC	6/29/2020	6/28/2026	\$ 39,075.00	IFB
4100209957	Scanner for CIS	NOCTOWL TECHNOLOGY LLC	2/18/2025	5/17/2025	\$ 7,883.28	Small Purchase
4100190471	Scavenger Services	ALLIED WASTE TRANSPORT INC	2/1/2024	1/31/2027	\$ 82,800.00	Small Purchase
4100208485	Schlage Lock and Lock Parts 1 yr	A-I LOCK INC	1/10/2025	1/9/2026	\$ 16,500.00	Small Purchase
4100153936	Scrap Tire and Rubber Debris Removal	K & S TIRE RECYCLING INC	2/28/2022	2/27/2026	\$ 187,200.00	IFB
4100189677	Scrap Tire Removal and Disposal Services	TIRE SERVICES COMPANY INC	2/29/2024	2/28/2026	\$ 90,975.00	Small Purchase
4100195260	Security Services	UNIVERSAL PROTECTION SERVICE L	6/14/2024	6/13/2025	\$ 504,920.64	Order Against Master
4100188128	SendGrid 40K Essential SW 3yr Subscripti	NATIONAL TEK SERVICES INC	12/10/2023	12/9/2026	\$ 808.00	Small Purchase
4100189901	SendGrid SW Subscription 3 years	NATIONAL TEK SERVICES INC	12/10/2023	12/9/2026	\$ 808.00	Small Purchase
4100182764	ServiceNow Subscriptions	CARAHSOFT TECHNOLOGY CORP	9/15/2023	9/14/2026	\$ 1,582,002.55	Cooperative Purchase
4100203504	ServiceNow Additional Subscript	CARAHSOFT TECHNOLOGY CORP	9/15/2024	9/14/2026	\$ 1,278,369.04	Cooperative Purchase
4100187801	Seucrity Operations Center Program	SDI PRESENCE LLC	12/1/2023	11/30/2025	\$ 2,013,784.50	Order Against Master
4100194789	ShareGate Software Licenses, Maintenance	NATIONAL TEK SERVICES INC	5/17/2024	5/16/2027	\$ 19,788.00	Small Purchase
4100209145	Shooting Range Liability Insurance	MESIROW INSURANCE SERVICES INC	1/1/2025	1/1/2026	\$ 33,126.00	Order Against Master
4100202233	Short Message Service	SOPRANO DESIGN LIMITED	9/1/2024	8/31/2025	\$ 98,880.00	Small Purchase
4100104236	Short Message Services (SMS)	AT&T MOBILITY II LLC	10/30/2017	3/23/2026	\$ 445,200.00	Order Against Master
4100189828	Shredding Services	BUSINESS STORAGE INC	2/19/2024	2/18/2027	\$ 16,200.00	Small Purchase
4100189954	Smartsheet Software	SHI INTERNATIONAL CORP	1/31/2024	1/30/2026	\$ 186,798.40	Cooperative Purchase
4100181137	Social Media Monitoring and Engagement	NATIONAL TEK SERVICES INC	7/25/2023	7/24/2025	\$ 80,480.00	Small Purchase
4100202026	SolarWinds software maintenance & suppor	PRESIDIO NETWORKED SLTNS INC	8/8/2024	8/7/2027	\$ 50,803.15	Order Against Master
4100183580	Sole Source Building Automation	PRECISION CONTROL SYSTEMS OF	9/1/2023	8/31/2025	\$ 1,232,460.00	Order Against Master
4100197325	Soniclear software	NOCTOWL TECHNOLOGY LLC	6/18/2024	6/17/2027	\$ 1,581.00	Small Purchase
4100211286	SP Promotional Items Safety and Training	MCMILLIAN LORA	3/10/2025	9/9/2025	\$ 17,375.00	Small Purchase
4100201774	SP2K Upto 50users SafetyVideos.com 12mth	CLEVER SOLUTIONS INC	8/5/2024	8/4/2025	\$ 995.00	Small Purchase
4100202382	Star 999 Tollway Service Calls	MOTOROLA SOLUTIONS INC	9/27/2024	9/26/2027	\$ 196,567.99	Order Against Master
4100164569	star999 Cellular Express Line Call Cente	THE CHICAGO LIGHTHOUSE FOR	8/23/2022	8/22/2025	\$ 1,471,114.59	IFB
4100193393	Stertil Koni Lifts Repairs	SLE TECHNOLOGIES INC	4/29/2024	4/28/2025	\$ 67,170.93	Small Purchase
4100210496	Stop-Loss Insurance Coverage	WELLPOINT LIFE AND HEALTH	3/1/2025	2/28/2026	\$ 1,195,889.00	Order Against Master
4100210414	String Trimmers and Mowers	FYNI LLC	3/10/2025	9/9/2025	\$ 13,349.87	Small Purchase
4100199896	Stroke Screening Services	BLUEAPPLE HEALTH LLC	8/1/2024	7/31/2027	\$ 69,000.00	IFB
4100212588	Super Tandem Snowplow Trucks	PATSON INC	5/16/2025	5/15/2026	\$ 5,016,300.00	Order Against Master
4100175043	Surface Pro and maintenance	CDW LLC	10/6/2023	10/5/2026	\$ 86,006.00	Order Against Master
4100203188	Survey Monkey	SURVEYMONKEY INC	9/1/2024	8/31/2027	\$ 69,000.00	Small Purchase
4100210221	Symantec Encryption PGP DUE APR 2025	TALLGRASS SYSTEMS LTD	4/25/2025	4/24/2026	\$ 92,335.70	Small Purchase
4100164894	Synercon Truck In a Box	DEARBORN GROUP INC	9/12/2022	9/11/2025	\$ 54,750.00	Small Purchase
4100208334	T&JPlumbing TelevisingSanitary	T & J PLUMBING INC	12/20/2024	12/31/2025	\$ 3,498.00	Order Against Master

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Contract Number	Contract Name	Vendor Name	Valid From Date	Valid to Date	Contract Value	Award Code
4100168207	Tasers Equipment and Parts	AXON ENTERPRISES INC	11/7/2022	11/6/2027	\$ 1,236,648.35	Order Against Master
4100187667	Tax Filing Services IRS Forms 1098-F	BARBEE TAX CONSULTING LLC	11/30/2023	11/29/2028	\$ 87,500.00	Small Purchase
4100202743	TeamMate Software	VPRIME TECH INC	9/1/2024	8/31/2026	\$ 65,472.58	Small Purchase
4100209442	Technology Operations Professional SVCS	DIVIHN INTEGRATION INC	1/27/2025	7/26/2025	\$ 249,480.00	Order Against Master
4100184954	Technology Professional Services	SDI PRESENCE LLC	10/1/2023	9/30/2027	\$ 36,907,283.33	RFP
4100184954	Technology Professional Services	SDI PRESENCE LLC	10/1/2023	9/30/2027	\$ 36,907,283.33	RFP
4100204058	Tenable .AD Software Subscription 2025	CDW GOVERNMENT	4/29/2025	4/28/2028	\$ 369,495.00	Order Against Master
4100191761	Tenable S.C. Software Subscription 24-25	CDW LLC	4/27/2024	4/26/2025	\$ 190,555.00	Order Against Master
4100199662	TOAD for Oracle	DYNAMIC INTERACTIVE BUSINESS	8/1/2024	7/31/2027	\$ 3,465.00	Small Purchase
4100109726	Toll Collection System Maint. Services	ELECTRONIC TRANSACTION	1/1/2019	12/31/2028	\$ 170,817,000.00	RFP
4100208198	Toll Revenue Management and Maintenance	ELECTRONIC TRANSACTION	1/31/2025	1/30/2026	\$ 3,567,500.00	Sole Source
4100174489	Toll Technology Revenue and Maintenance	ACCENTURE LLP	4/23/2023	4/22/2026	\$ 50,227,833.00	Sole Source
4100168908	Tolling Innovations & Business Strat Ser	STANTEC CONSULTING SERVICES	11/18/2022	11/17/2027	\$ 6,999,500.00	RFP
4100204057	Tollway DC Cisco Professional Services	PRESIDIO NETWORKED SLTNS INC	12/31/2024	12/30/2025	\$ 212,019.44	Order Against Master
4100207675	Tower Maintenance Services	TOWER WORKS INC	11/29/2024	11/28/2026	\$ 59,500.00	Order Against Master
4100129523	Towing & Road Services for M-07	MAGGIO TRUCK CENTER INC	8/19/2020	8/18/2026	\$ 99,887.50	Small Purchase
4100129681	Towing & Road Svcs for Tollway Vehicles	HILLSIDE AUTOBODY & SERVICES I	7/26/2020	7/25/2026	\$ 99,155.00	IFB
4100129675	Towing & Road Svcs for Tollway Vehicles	LOVETTS RITE WAY REBLDRS INC	7/26/2020	7/25/2026	\$ 74,525.00	IFB
4100130809	Towing & Road Svcs for Tollway Vehicles	OHARE TRUCK SERVICE INC	7/26/2020	7/25/2026	\$ 37,117.30	IFB
4100130921	Towing & Road Svcs for Tollway Vehicles	WEST & SONS TOWING INC	7/26/2020	7/25/2026	\$ 49,280.00	IFB
4100130714	Towing and Road Svcs for Tollway Vehicle	URT E & R TOWING INC	7/26/2020	7/25/2026	\$ 33,475.00	IFB
4100203898	TrackIT Software	NATIONAL TEK SERVICES INC	11/11/2024	11/10/2025	\$ 17,697.00	Small Purchase
4100153273	Traffic Control Channelizers	CICERO MFG & SUPPLY CO INC	5/22/2022	5/21/2025	\$ 175,155.00	IFB
4100206862	Trailer Mounted Asphalt Heating/patchin	FALCON EQUIPMENT HOLDINGS LLC	12/16/2024	12/15/2025	\$ 162,972.00	IFB
4100199971	Trailer Mounted Attenuators	RUSH HOUR HOLDCO LLC	9/1/2024	8/31/2025	\$ 508,300.00	Order Against Master
4100188538	Transponder Fulfillment Services	ADA S MCKINLEY COMMUNITY	1/1/2024	12/31/2026	\$ 7,500,000.00	State Use
4100207045	Trend Micro SW M&S 2025-2028	DYNAMIC INTERACTIVE BUSINESS	1/5/2025	1/4/2028	\$ 18,609.00	Small Purchase
4100188986	Tripwire Software Maintenance and Suppor	SHI INTERNATIONAL CORP	1/1/2024	12/31/2026	\$ 375,319.67	IFB
4100138730	Truck and Equipment Repair Services	RUSH TRUCK CTRS OF	4/30/2021	11/26/2025	\$ 1,750,000.00	Order Against Master
4100168429	Tubular Steel Posts	DECKER SUPPLY CO INC	12/1/2022	6/30/2025	\$ 153,072.00	Order Against Master
4100207454	Twilio Modification for Payment	PRESIDIO NETWORKED SLTNS INC	1/27/2025	1/26/2026	\$ 66,780.00	Small Purchase
4100106244	Unclaimed Property Reporting Services	CROWE LLP	8/10/2017	8/9/2025	\$ 1,100,000.00	RFP
4100140996	Underground Fuel Storage Tank Monitoring	STENSTROM PETROLEUM SVCS GRP	9/24/2021	9/23/2026	\$ 791,166.67	IFB
4100183074	Unisys Maintenance and Support	UNISYS CORPORATION	8/28/2023	8/27/2026	\$ 455,067.17	Sole Source
4100168050	UPS and Generator ATS Maintenance Repair	SEPS INC	11/7/2022	11/6/2025	\$ 1,188,118.60	IFB
4100131911	Various Work Uniforms	SILK SCREEN EXPRESS INC	10/1/2020	9/30/2025	\$ 759,525.00	IFB
4100172218	Veeam Software Maintenance and Support	TALLGRASS SYSTEMS LTD	2/27/2023	12/14/2025	\$ 76,585.00	Small Purchase
4100102615	VEHICLE HOIST INSPEC/REPR	STANDARD INDUSTRIAL & AUTO	4/19/2016	7/31/2026	\$ 428,313.84	IFB

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Goods and Services Contracts by Description

Contract Number	Contract Name	Vendor Name	Valid From Date	Valid to Date	Contract Value	Award Code
4100208560	Vehicle Hoist Lifts Stertil Koni	SLE TECHNOLOGIES INC	1/17/2025	1/16/2027	\$ 273,575.24	Order Against Master
4100208560	Vehicle Hoist Lifts Stertil Koni	SLE TECHNOLOGIES INC	1/17/2025	1/16/2026	\$ 273,575.24	Order Against Master
4100191945	Vendor Managed Inventory	GENUINE PARTS CO CORP	3/22/2024	3/21/2029	\$ 26,190,710.00	RFP
4100174687	Veritas Evault Cloud Upgrade	CARAHSOFT TECHNOLOGY CORP	6/1/2023	5/31/2026	\$ 226,880.00	Cooperative Purchase
4100193971	Veritas Info scale Software Maint	NATIONAL TEK SERVICES INC	5/4/2024	5/3/2027	\$ 46,996.00	Small Purchase
4100145965	Violation Enforcement Program (VEP)	DUNCAN SOLUTIONS INC	8/18/2021	8/17/2026	\$ 11,086,799.00	RFP
4100207617	VMWare Software Licenses and Maintenance	ZONES IT SOLUTIONS INC	10/23/2024	10/22/2027	\$ 8,014,469.19	Order Against Master
4100208654	VMWare Software Licenses and Maintenance	ZONES IT SOLUTIONS INC	10/23/2024	10/22/2027	\$ 8,014,469.19	Order Against Master
4100176600	Vyond SW M and S Subscription 2023-2025	NATIONAL TEK SERVICES INC	9/24/2023	9/23/2025	\$ 6,330.00	Small Purchase
4100204814	Waste Hauling Services -North	REPUBLIC SERVICES INC	1/1/2025	12/31/2026	\$ 74,739.60	Order Against Master
4100204669	Waste Hauling Services-Northeast	INDEPENDENT RECYCLING SERVICE	1/1/2025	12/31/2025	\$ 189,828.00	Order Against Master
4100209551	Weapons Detection Systems	NATIONAL TEK SERVICES INC	2/10/2025	2/9/2028	\$ 53,875.00	Small Purchase
4100166402	Weather Forecasting	NARWHAL MET LLC	10/15/2022	10/14/2025	\$ 29,970.00	Small Purchase
4100192761	Web Based Program Managed Controls Systm	E-BUILDER INC	3/30/2024	3/29/2029	\$ 2,813,950.00	RFP
4100149199	Web-Based Plan Room & Printing Services	BHFX LLC	10/18/2021	10/17/2026	\$ 1,080,457.80	RFP
4100186834	WELLSAID (Creative Plan) COMM - 3 YR	NOCTOWL TECHNOLOGY LLC	11/15/2023	11/14/2026	\$ 3,407.61	Small Purchase
4100202585	Wood Sign Posts	KANKAKEE ACE HARDWARE INC	9/9/2024	9/8/2026	\$ 59,428.00	Small Purchase
4100175443	Workers Compensation Actuarial Services	ZIRIN JOSHUA A	6/2/2023	6/1/2028	\$ 24,950.00	Small Purchase
4100127788	Workers Compensation Claim Admin Svcs	CORVEL ENTERPRISE COMP INC	5/1/2020	4/30/2026	\$ 449,915.00	RFP
4100127788	Workers Compensation Claim Admin Svcs	CORVEL ENTERPRISE COMP INC	5/1/2020	4/30/2025	\$ 449,915.00	RFP
4100191655	Workforce Development Technical Assistan	CHICAGO COOK WORKFORCE PRTNRSP	3/5/2024	3/4/2027	\$ 4,500,000.00	Order Against Master
4100206179	Workstations and Monitors	NATIONAL TEK SERVICES INC	11/13/2024	11/12/2025	\$ 29,191.00	Small Purchase
4100187815	WS_FTP Prof 3 Licenses 3 Yr M&S 24-27	NATIONAL TEK SERVICES INC	1/30/2024	1/29/2027	\$ 276.00	Small Purchase
4100192874	Xerox Color Maintenance and Support	XEROX CORPORATION	5/17/2024	5/15/2025	\$ 30,936.48	Order Against Master
4100185981	Xerox Copiers Maintenance and Support	XEROX CORPORATION	2/16/2024	4/30/2025	\$ 65,118.24	Small Purchase
4100212390	Xerox IR120 Color Printer Maint	XEROX CORPORATION	5/1/2025	7/30/2026	\$ 26,711.25	Order Against Master
4100210418	Xerox Maintenance Service Renewal Plan	XEROX CORPORATION	2/16/2025	2/15/2026	\$ 65,401.14	Order Against Master
4100209729	Xerox Nuvera Maintenance	XEROX CORPORATION	2/1/2025	7/31/2026	\$ 17,941.32	Order Against Master