

Illinois Tollway
Goods and Services Contracts by Vendor

Contract Number	Contract Name	Vendor Name	Valid From Date	Valid to Date	Contract Value	Award Code
4100208485	Schlage Lock and Lock Parts 1 yr	A-I LOCK INC	1/10/2025	1/9/2026	\$ 16,500.00	Small Purchase
4100203625	Hirsch A-I Lock	A-I LOCK INC	12/2/2024	12/1/2025	\$ 244,500.00	Order Against Master
4100193798	OAM Portable Velocity Readers	A-I LOCK INC	5/13/2024	5/12/2025	\$ 30,770.30	Order Against Master
4100169702	Chiller Maintenance	ABERDEEN GROUP	12/1/2022	11/30/2025	\$ 143,789.14	IFB
4100174489	Toll Technology Revenue and Maintenance	ACCENTURE LLP	4/23/2023	4/22/2026	\$ 50,227,833.00	Sole Source
4100210042	Fingerprinting & Photo ID Services	ACCURATE BIOMETRICS INC	1/31/2025	1/31/2026	\$ 20,000.00	Order Against Master
4100188538	Transponder Fulfillment Services	ADA S MCKINLEY COMMUNITY	1/1/2024	12/31/2026	\$ 7,500,000.00	State Use
4100210493	Employee Health Benefits Program 2025-26	AETNA LIFE INSURANCE CO	3/1/2025	2/28/2026	\$ 37,000,000.00	Order Against Master
4100162740	Respirator Testing System	AFC INTERNATIONAL INC	8/1/2022	7/31/2027	\$ 12,484.40	Small Purchase
4100190471	Scavenger Services	ALLIED WASTE TRANSPORT INC	2/1/2024	1/31/2027	\$ 82,800.00	Small Purchase
4100211725	Caterpillar D3 LGP Crawler Dozers 25-26	ALTORFER INC	4/1/2025	3/31/2026	\$ 463,720.00	Order Against Master
4100209831	Front-End Loader Accessories	ALTORFER INC	2/14/2025	12/31/2025	\$ 21,870.00	Order Against Master
4100194823	Compensation Subscription	ALXTEL INC	6/28/2024	6/27/2027	\$ 17,048.00	Small Purchase
4100138461	HP Printers ScanSnap Scanners Maint supp	AMERICAN EAGLE CMPTR PRODT INC	5/14/2021	5/13/2025	\$ 29,026.20	Small Purchase
4100189150	JOC Facilities HVAC	ANCHOR MECHANICAL INC	1/17/2024	1/16/2027	\$ 1,122,000.00	IFB
4100169170	John Deere Equipment Repair Contract	AREND S HOGAN WALKER LLC	11/1/2021	10/31/2026	\$ 125,000.00	IFB
4100104137	Diversity Mgt Web-Based Application	ASKREPLY INC	10/15/2017	10/14/2026	\$ 956,871.56	RFP
4100169274	Out of State Data Retrieval Services	ASSET PERFORMANCE GROUP LLC	11/18/2022	11/17/2025	\$ 8,514,000.00	RFP
4100208706	Fuels Systems Oct-Apr2025	ASSETWORKS INC	10/1/2024	4/30/2025	\$ 40,000.00	Small Purchase
4100104236	Short Message Services (SMS)	AT&T MOBILITY II LLC	10/30/2017	3/23/2026	\$ 445,200.00	Order Against Master
4100206848	MobileIron	AT&T MOBILITY II LLC	1/1/2025	7/6/2025	\$ 4,572.22	Order Against Master
4100169437	Bobcat OffRoad Equip Repair Parts Srv	ATLAS BOBCAT LLC	11/22/2022	11/21/2025	\$ 109,522.75	IFB
4100205660	Operator Training and Certifications	ATS-SPECIALIZED LLC	3/1/2025	2/28/2027	\$ 40,000.00	Small Purchase
4100133513	Conducted Electrical Weapons (Tasers)	AXON ENTERPRISES INC	12/1/2020	11/30/2025	\$ 100,209.25	Small Purchase
4100168207	Tasers Equipment and Parts	AXON ENTERPRISES INC	11/7/2022	11/6/2027	\$ 1,236,648.35	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
4100187667	Tax Filing Services IRS Forms 1098-F	BARBEE TAX CONSULTING LLC	11/30/2023	11/29/2028	\$ 87,500.00	Small Purchase
4100208652	ACA Filing Services 2024 - 2025	BENEFIT COORDINATORS OF	12/19/2024	12/18/2026	\$ 17,576.00	Small Purchase
4100208967	Bentley MicroStation Software M&S Subscr	BENTLEY SYSTEMS INCORPORATED	2/12/2025	2/11/2026	\$ 1,487.00	Small Purchase
4100208691	Roadway Clearing Devices	BETTS PLATINUM GROUP LLC	2/3/2025	2/2/2026	\$ 413,328.00	IFB
4100149199	Web-Based Plan Room & Printing Services	BHFX LLC	10/18/2021	10/17/2026	\$ 1,080,457.80	RFP
4100199896	Stroke Screening Services	BLUEAPPLE HEALTH LLC	8/1/2024	7/31/2027	\$ 69,000.00	IFB
4100209121	Brightsign New and Maintenanc	BLUUM OF MINNESOTA LLC	1/17/2025	1/16/2028	\$ 8,392.00	Small Purchase
4100212587	2025 Ford Escapes SUVs	BOB RIDINGS INC	5/16/2025	4/15/2026	\$ 114,942.00	Order Against Master
4100210962	Chrysler Pacifica Select Hybrid Vans	BOB RIDINGS INC	2/27/2025	2/26/2026	\$ 213,404.00	Order Against Master
4100194335	6 Chrysler Pacifica Vans	BOB RIDINGS INC	8/12/2024	8/11/2025	\$ 261,180.00	Order Against Master

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4100156921	Image Review Services	BRIDGEWAY INC	6/15/2022	6/14/2025	\$ 25,000,000.00	State Use
4100189828	Shredding Services	BUSINESS STORAGE INC	2/19/2024	2/18/2027	\$ 16,200.00	Small Purchase
4100104231	Automated Vehicle Locating System	CALAMP WIRELESS NETWORKS CORP	6/15/2016	6/14/2026	\$ 1,631,059.00	RFP
4100208205	DMARC Services	CARAHSOFT TECHNOLOGY CORP	1/9/2025	9/15/2026	\$ 67,362.46	Cooperative Purchase
4100164107	Proofpoint Softwr Maint Supp Services	CARAHSOFT TECHNOLOGY CORP	8/19/2022	8/18/2025	\$ 88,046.00	Cooperative Purchase
4100185410	LinkedIn Learning	CARAHSOFT TECHNOLOGY CORP	11/15/2023	5/14/2026	\$ 141,570.00	Cooperative Purchase
4100171740	Proofpoint	CARAHSOFT TECHNOLOGY CORP	3/1/2023	2/28/2026	\$ 225,471.24	Cooperative Purchase
4100174687	Veritas Evault Cloud Upgrade	CARAHSOFT TECHNOLOGY CORP	6/1/2023	5/31/2026	\$ 226,880.00	Cooperative Purchase
4100199781	E Blast Services_ Salesforce	CARAHSOFT TECHNOLOGY CORP	7/30/2024	7/29/2026	\$ 443,057.21	Cooperative Purchase
4100183451	OKTA Software Subscriptions	CARAHSOFT TECHNOLOGY CORP	4/30/2023	4/29/2025	\$ 647,752.53	Cooperative Purchase
4100182747	Diversity Tracking	CARAHSOFT TECHNOLOGY CORP	11/1/2023	9/15/2026	\$ 960,624.61	Cooperative Purchase
4100203504	ServiceNow Additional Subscript	CARAHSOFT TECHNOLOGY CORP	9/15/2024	9/14/2026	\$ 1,278,369.04	Cooperative Purchase
4100182764	ServiceNow Subscriptions	CARAHSOFT TECHNOLOGY CORP	9/15/2023	9/14/2026	\$ 1,582,002.55	Cooperative Purchase
4100208049	Bulk Rock Salt 24-25 Cargill Salt	CARGILL INC	1/14/2025	7/13/2025	\$ 92,952.00	Order Against Master
4100148899	IWINS Toughbooks for ISP	CDS OFFICE SYSTEMS INC	10/15/2021	10/14/2026	\$ 432,380.00	IFB
4100185844	Laptops	CDS OFFICE SYSTEMS INC	11/13/2023	11/12/2026	\$ 167,100.00	IFB
4100137424	Panasonic Toughbooks Accessories w/M&S	CDS OFFICE SYSTEMS INC	3/15/2021	3/14/2026	\$ 73,040.00	Order Against Master
4100132668	Panasonic Toughbook Laptops Maint & Supp	CDS OFFICE SYSTEMS INC	10/15/2020	10/14/2025	\$ 155,079.00	Order Against Master
4100204058	Tenable .AD Software Subscription 2025	CDW GOVERNMENT	4/29/2025	4/28/2028	\$ 369,495.00	Order Against Master
4100155141	Citrix Netscaler Refresh	CDW LLC	7/6/2022	7/5/2025	\$ 1,634,392.00	IFB
4100197271	Citrix Software Licenses, Maint. and Sur	CDW LLC	8/1/2024	7/31/2027	\$ 1,799,991.84	IFB
4100192235	Net App Disk Refresh Maintenance and Sup	CDW LLC	3/18/2024	3/17/2027	\$ 5,969,240.00	IFB
4100188888	Copy of Contract 4100185604	CDW LLC	11/1/2023	10/31/2026	\$ 1,001,770.00	Order Against Master
4100185916	Laptops	CDW LLC	10/27/2023	10/26/2026	\$ 78,928.25	Order Against Master
4100175043	Surface Pro and maintenance	CDW LLC	10/6/2023	10/5/2026	\$ 86,006.00	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
4100185604	Getac Mobile Devices for Cartegraph for	CDW LLC	11/1/2023	10/31/2026	\$ 1,001,770.00	Order Against Master
4100183991	Cartegraph Mobile Devices	CDW LLC	10/2/2023	10/1/2026	\$ 1,001,770.00	Order Against Master
4100190108	Optiplex and Getac Worstations	CDW LLC	2/2/2024	2/1/2027	\$ 145,870.00	Order Against Master
4100198252	Computer Equipment and Supplies	CDW LLC	6/25/2024	6/27/2027	\$ 336,857.78	Order Against Master
4100212460	60 Monitors - KNIGHT	CDW LLC	4/4/2025	4/4/2026	\$ 8,550.00	Order Against Master
4100212184	Cerifi Continuing Legal Education	CERIFI LLC	7/1/2025	9/12/2028	\$ 894.00	Order Against Master
4100208513	Retail Payment Solutions	CHECKFREEPAY CORPORATION	12/30/2024	12/29/2029	\$ 3,437,500.00	RFP
4100164090	Backflow Inspection and Repair Services	CHICAGO BACKFLOW INC	11/1/2022	10/31/2025	\$ 309,375.00	IFB
4100191655	Workforce Development Technical Assistan	CHICAGO COOK WORKFORCE PRTRNSP	3/5/2024	3/4/2027	\$ 4,500,000.00	Order Against Master
4100186252	Building Glass Repair Services Zone 4	CHICAGO METRO CONSTRUCTION	2/29/2024	2/28/2026	\$ 46,292.00	IFB
4100213009	Lumber and Plywood	CICERO MFG & SUPPLY CO INC	4/28/2025	4/27/2027	\$ 99,942.00	IFB

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4100183123	Building Materials	CICERO MFG & SUPPLY CO INC	9/18/2023	9/17/2025	\$ 139,600.05	IFB
4100127218	Carbon Monoxide Detectors	CICERO MFG & SUPPLY CO INC	7/27/2020	7/26/2025	\$ 164,611.00	IFB
4100188341	Fast Setting Cement	CICERO MFG & SUPPLY CO INC	1/8/2024	1/7/2026	\$ 166,310.00	IFB
4100153273	Traffic Control Channelizers	CICERO MFG & SUPPLY CO INC	5/22/2022	5/21/2025	\$ 175,155.00	IFB
4100159933	Safety Appurtence Parts Group I	CICERO MFG & SUPPLY CO INC	7/25/2022	7/24/2025	\$ 250,672.00	IFB
4100210028	Class 3 Breakaway Safety Vests	CICERO MFG & SUPPLY CO INC	2/19/2025	2/18/2027	\$ 57,060.00	Small Purchase
4100172454	Guardrail Fasteners	CICERO MFG & SUPPLY CO INC	7/1/2023	6/30/2025	\$ 33,270.50	Small Purchase
4100201175	Chains, Hooks, and Links	CICERO MFG & SUPPLY CO INC	8/29/2024	8/28/2026	\$ 46,871.55	Small Purchase
4100187727	Roadway Flares (Fusees)	CICERO MFG & SUPPLY CO INC	12/18/2023	12/17/2025	\$ 64,748.00	Small Purchase
4100206627	Professional Painting Supplies	CICERO MFG & SUPPLY CO INC	12/2/2024	12/1/2026	\$ 69,370.00	Small Purchase
4100192568	Plumbing Supplies	CICERO MFG & SUPPLY CO INC	6/27/2024	6/26/2026	\$ 70,475.00	Small Purchase
4100206208	Laminates	CICERO MFG & SUPPLY CO INC	12/16/2024	12/15/2026	\$ 82,551.90	Small Purchase
4100171143	Accident and Damage Appraisal Services	CLAIMSOLUTION INC	2/9/2023	2/8/2026	\$ 24,600.00	Small Purchase
4100201774	SP2K Upto 50users SafetyVideos.com 12mth	CLEVER SOLUTIONS INC	8/5/2024	8/4/2025	\$ 995.00	Small Purchase
4100204142	Case Management Software M&S	COLUMN CASE MANAGEMENT LLC	10/1/2024	9/30/2026	\$ 155,650.20	IFB
4100200491	COLUMN Case Management, LLC	COLUMN CASE MANAGEMENT LLC	7/1/2024	6/30/2025	\$ 9,246.00	Small Purchase
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
4100208746	FMLA/VESSA/ALWOP/USER RA Admin Services	COMPSYCH EMPLOYEE ASSIST INC	2/1/2025	1/31/2028	\$ 77,220.00	Small Purchase
4100153980	Employee Flexible Spending Program	CONNECTYOURCARE LLC	3/1/2022	5/31/2025	\$ 42,960.00	Order Against Master
4100211419	PUBLIC OFFICIALS BOND	CONNECTYOURCARE LLC	3/15/2025	3/14/2027	\$ 456.00	Order Against Master
4100172889	Natural Gas Supplier Services	CONSTELLATION ENERGY CORP	1/1/2023	9/30/2032	\$ 12,000,000.00	Order Against Master
4100189181	JOC Facilities Plumbing & Electrical	CONSTRUCTION INC	1/17/2024	1/16/2027	\$ 2,323,800.00	IFB
4100201332	JOC SBI ROCIP	CONSTRUCTION INC	8/19/2024	8/18/2027	\$ 6,562,596.00	IFB
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
4100106244	Unclaimed Property Reporting Services	CROWE LLP	8/10/2017	8/9/2025	\$ 1,100,000.00	RFP
4100155991	Radar Lidar Certification	D B INNOVATIONS LLC	7/1/2022	6/30/2025	\$ 12,480.00	Small Purchase
4100164894	Synercon Truck In a Box	DEARBORN GROUP INC	9/12/2022	9/11/2025	\$ 54,750.00	Small Purchase
4100168429	Tubular Steel Posts	DECKER SUPPLY CO INC	12/1/2022	6/30/2025	\$ 153,072.00	Order Against Master
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
4100174740	Bulk Electricity Supplier	DIRECT ENERGY MARKETING INC	5/4/2023	4/30/2028	\$ 7,500,000.00	Order Against Master
4100147671	Payment Card Industry Analysis	DIRECTDEFENSE INC	9/13/2021	9/12/2025	\$ 930,000.00	IFB
4100209442	Technology Operations Professional SVCS	DIVIHN INTEGRATION INC	1/27/2025	7/26/2025	\$ 249,480.00	Order Against Master
4100212426	Brine Trailer Repair and Maintenance	DOUGLAS DYNAMICS INC & SUBY	4/28/2025	4/27/2026	\$ 92,712.00	Small Purchase
4100149167	ISO Engineer Registry	DQS INC	11/1/2021	10/31/2027	\$ 33,100.00	Small Purchase
4100145965	Violation Enforcement Program (VEP)	DUNCAN SOLUTIONS INC	8/18/2021	8/17/2026	\$ 11,086,799.00	RFP

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4100192272	AquaForest Autobahn - SW Maint 3 Year	DYNAMIC INTERACTIVE BUSINESS	4/22/2024	4/21/2027	\$ 1,230.00	Small Purchase
4100209170	F5 Load Balancers Annual M&S 2025-2027	DYNAMIC INTERACTIVE BUSINESS	1/23/2025	1/22/2027	\$ 68,312.00	Small Purchase
4100192272	AquaForest Autobahn - SW Maint 3 Year	DYNAMIC INTERACTIVE BUSINESS	4/22/2024	4/21/2027	\$ 1,230.00	Small Purchase
4100199662	TOAD for Oracle	DYNAMIC INTERACTIVE BUSINESS	8/1/2024	7/31/2027	\$ 3,465.00	Small Purchase
4100203501	Flexera Revenera Installshield SW	DYNAMIC INTERACTIVE BUSINESS	9/9/2024	9/8/2027	\$ 4,425.00	Small Purchase
4100207045	Trend Micro SW M&S 2025-2028	DYNAMIC INTERACTIVE BUSINESS	1/5/2025	1/4/2028	\$ 18,609.00	Small Purchase
4100192761	Web Based Program Managed Controls System	E-BUILDER INC	3/30/2024	3/29/2029	\$ 2,813,950.00	RFP
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
4100211660	Red Hat Software with IBM Decision Mana	EMERGENT LLC	1/1/2025	12/31/2027	\$ 2,765,991.49	IFB
4100209726	ArcGIS Annual Subscription	ENVIRONMENTAL SYSTEMS RESEARCH	12/28/2024	12/26/2025	\$ 147,275.91	Order Against Master
4100197292	Hand Soaps and Dispensers	EQUITY INDUSTRIAL SUPPLY	8/29/2024	8/28/2026	\$ 77,066.40	Small Purchase
4100161214	Portable Wheel Load Weight Scales	F L WALZ INC	7/29/2022	7/28/2025	\$ 233,160.00	IFB
4100206862	Trailer Mounted Asphalt Heating/patchin	FALCON EQUIPMENT HOLDINGS LLC	12/16/2024	12/15/2025	\$ 162,972.00	IFB
4100106807	Merchant Card Services	FIRST DATA CORPORATION	11/15/2017	11/14/2027	\$ 179,500,000.00	RFP
4100195212	Portable Toilet Rentals	FLOODS ROYAL FLUSH INC	7/15/2024	7/14/2026	\$ 11,520.00	Small Purchase
4100150432	Quickbooks Software Upgrade Main Supp Tr	FOCUS BUSINESS INC	12/2/2021	12/1/2025	\$ 21,863.79	Small Purchase
4100144470	Fire Alarm Monitoring - CA	FOX VALLEY FIRE & SAFETY CO IN	8/26/2021	8/25/2026	\$ 2,700.00	Small Purchase
4100210030	RADIO MANAGER - PART	FYNI LLC	2/17/2025	2/16/2028	\$ 12,958.00	Small Purchase
4100210414	String Trimmers and Mowers	FYNI LLC	3/10/2025	9/9/2025	\$ 13,349.87	Small Purchase
4100165591	Bulk Fuel 21-0217A	G COOPER OIL COMPANY INC	10/12/2022	10/11/2026	\$ 13,486,698.88	IFB
4100202763	IT Research and Advisory Services	GARTNER INC	9/1/2024	8/31/2025	\$ 385,215.51	Order Against Master
4100204334	Calcium ChlorideEnhanced Brine Blanket	GASAWAY DISTRIBUTORS INC	12/26/2024	6/25/2025	\$ 83,072.00	Order Against Master
4100191945	Vendor Managed Inventory	GENUINE PARTS CO CORP	3/22/2024	3/21/2029	\$ 26,190,710.00	RFP
4100211831	Compact Track Loader Accessories	GERMAN-BLISS EQUIPMENT CO INC	4/4/2025	10/3/2025	\$ 28,764.72	Order Against Master
4100204854	Excavation Equipment	GERMAN-BLISS EQUIPMENT CO INC	12/20/2024	12/19/2026	\$ 264,462.00	Order Against Master
4100173335	Mobile Radio System Replacement	GLOBAL TECHNICAL SYSTEMS INC	4/3/2023	4/2/2026	\$ 1,235,480.00	IFB
4100189392	Boiler and Tower Chemicals and Main Repa	GLOBAL WATER TECHNOLOGY INC	1/18/2024	1/17/2027	\$ 75,228.00	Small Purchase
4100180039	Infrastructure Management Services 23-26	GREAT ARC TECHNOLOGIES INC	7/16/2023	7/15/2026	\$ 3,793,273.95	RFP
4100125522	Landscaping Services	HARTMAN LANDSCAPE INC	2/14/2020	2/13/2026	\$ 56,650.43	Small Purchase
4100205716	Generator Services	HERC RENTALS INC	12/1/2024	11/30/2025	\$ 175,951.48	Order Against Master
4100129681	Towing & Road Svcs for Tollway Vehicles	HILLSIDE AUTOBODY & SERVICES I	7/26/2020	7/25/2026	\$ 99,155.00	IFB
4100210424	Med and Heavy Duty Truck Repair Services	HILLSIDE AUTOBODY & SERVICES I	3/17/2025	3/16/2027	\$ 165,000.00	IFB
4100183944	Employment Verification Services	IDENTI-CHECK INC	11/12/2023	11/11/2025	\$ 91,500.00	Small Purchase
4100126048	IPass Distribution & Back-End Supp Serv	IGOR THE WATCHDOG CORPORATION	3/12/2020	3/11/2026	\$ 14,268,000.00	RFP
4100155508	Crane and Aerial Lifts Cert and Inspectn	IIA LIFTING SERVICES INC	4/6/2022	4/5/2027	\$ 54,868.00	Small Purchase
4100147931	Roadway Sweepings Pickup and Disposal	INDEPENDENT RECYCLING SERVICE	12/15/2021	12/14/2025	\$ 1,047,630.00	IFB

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4100204669	Waste Hauling Services-Northeast	INDEPENDENT RECYCLING SERVICE	1/1/2025	12/31/2025	\$ 189,828.00	Order Against Master
4100149570	Illinois Tollway Technical Assistance Se	INNER-CITY UNDERWRITING AGENCY	11/1/2021	10/31/2025	\$ 11,249,466.67	RFP
4100210748	Cobra Insurance Program	INSPIRA FINANCIAL HEALTH INC	3/1/2025	2/29/2028	\$ 30,000.00	Order Against Master
4100199796	Flexi 22 Sign 2024-27	INTEGREAT TECHNOLOGY SOLUTIONS	7/31/2024	7/30/2027	\$ 4,999.99	Small Purchase
4100193021	Safety Award Banners	INTERNATIONAL PROMOTIONAL	4/29/2024	4/28/2027	\$ 2,400.00	Small Purchase
4100182593	Offsite Storage and Document Management	IRON MOUNTAIN INC	9/1/2023	8/31/2027	\$ 285,474.80	IFB
4100194200	iTouch Biometrics	ITOUCH BIOMETRICS LLC	5/14/2024	5/13/2025	\$ 12,400.00	Sole Source
4100196497	Electrical Wire and Cable	J P SIMONS & COMPANY	7/15/2024	7/14/2026	\$ 338,265.00	IFB
4100154765	Electrical Supplies	J P SIMONS & COMPANY	4/1/2022	3/31/2026	\$ 377,191.20	IFB
4100155950	AAON HVAC Parts	J P SIMONS & COMPANY	4/29/2022	4/28/2026	\$ 45,000.00	Small Purchase
4100154153	Brand Name Radio Parts	J P SIMONS & COMPANY	3/1/2022	11/17/2025	\$ 100,000.00	Order Against Master
4100165295	IPASS Transponder Retail Placement	JEWEL FOOD STORES INC	12/8/2022	12/7/2026	\$ 3,450,000.00	RFP
4100143216	Crash Attenuator Parts	JOHN THOMAS INC	8/8/2021	6/7/2025	\$ 1,000,000.00	Order Against Master
4100203465	Floor Scrubbers and Sanitation Units Mai	JON-DON INC	10/14/2024	10/13/2026	\$ 162,240.00	IFB
4100153936	Scrap Tire and Rubber Debris Removal	K & S TIRE RECYCLING INC	2/28/2022	2/27/2026	\$ 187,200.00	IFB
4100202585	Wood Sign Posts	KANKAKEE ACE HARDWARE INC	9/9/2024	9/8/2026	\$ 59,428.00	Small Purchase
4100204838	Electronic Toll Collection Equipment Svc	KAPSCH TRAFFICCOM USA INC	11/1/2024	10/31/2025	\$ 2,962,000.00	Order Against Master
4100169707	Kronos Replacement of Clocks	KRONOS INCORPORATED	12/5/2022	12/4/2025	\$ 198,730.00	IFB
4100170692	Kronos Replacement Clocks	KRONOS INCORPORATED	4/1/2023	3/31/2026	\$ 198,730.00	IFB
4100211750	Ford Trucks-T350	LANDMARK FORD INC	4/2/2025	4/1/2026	\$ 105,694.01	Order Against Master
4100189047	23-0116B JOC Roadway Services	LEOPARDO CO INC	1/17/2024	1/26/2027	\$ 2,925,000.00	IFB
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
4100154386	Motorcycle Repairs	LONE STAR-CARDINAL MOTORCYCLE	4/11/2022	4/10/2026	\$ 48,400.00	Small Purchase
4100129675	Towing & Road Svcs for Tollway Vehicles	LOVETTS RITE WAY REBLDRS INC	7/26/2020	7/25/2026	\$ 74,525.00	IFB
4100199202	Delineator Posts-OAM	M & K IMPORTS LLC	7/1/2024	6/30/2025	\$ 58,858.80	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
4100165593	Bulk Fuel 21-0217C	MANSFIELD OIL CO OF GAINESVILL	10/12/2022	10/11/2026	\$ 17,029,746.44	IFB
4100212715	Okta Software Licenses and Maint Support	MATRIX SYSTEMS GROUP INC	4/30/2025	4/29/2026	\$ 365,502.72	Order Against Master
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
4100189046	23-0116A JOC for Roadway Services	MCDONAGH DEMOLITION INC	1/17/2024	1/16/2027	\$ 8,259,375.00	IFB
4100189149	JOC Facilities Zones 1,2,3,&4	MCDONAGH DEMOLITION INC	1/17/2024	1/16/2027	\$ 22,783,357.50	IFB
4100211286	SP Promotional Items Safety and Training	MCMILLIAN LORA	3/10/2025	9/9/2025	\$ 17,375.00	Small Purchase
4100207635	Intelligent Transportation System Equip	MEADE INC	12/8/2024	7/7/2025	\$ 1,062,500.00	Order Against Master
4100209145	Shooting Range Liability Insurance	MESIROW INSURANCE SERVICES INC	1/1/2025	1/1/2026	\$ 33,126.00	Order Against Master
4100208036	Cyber Liability 25-26	MESIROW INSURANCE SERVICES INC	1/1/2025	1/1/2026	\$ 278,622.00	Order Against Master

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4100172522	Employee Vision Ins Program Broker	MESIROW INSURANCE SERVICES INC	3/1/2023	2/28/2027	\$ 427,235.52	Order Against Master
4100188652	Rolling Owner Controlled Insurance Progr	MESIROW INSURANCE SERVICES INC	1/1/2024	1/1/2027	\$ 1,602,251.00	Order Against Master
4100199709	Equipment Breakdown Insurance Services	MESIROW INSURANCE SERVICES INC	8/1/2024	8/1/2025	\$ 24,418.00	Order Against Master
4100168541	Business Travel Accident Insurance	MESIROW INSURANCE SERVICES INC	11/1/2022	10/31/2025	\$ 25,504.20	Order Against Master
4100210636	Employee Benefits Broker-Consulting 3mo	MESIROW INSURANCE SERVICES INC	3/1/2025	5/31/2025	\$ 42,000.00	Order Against Master
4100148688	Railroad Protective Insurance	MESIROW INSURANCE SERVICES INC	10/1/2021	10/1/2026	\$ 118,338.00	Order Against Master
4100148768	Contractor Pollution Liability Insurance	MESIROW INSURANCE SERVICES INC	10/1/2021	10/1/2026	\$ 126,001.00	Order Against Master
4100133927	Railroad Protective Insurance	MESIROW INSURANCE SERVICES INC	11/1/2020	10/31/2026	\$ 537,319.00	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
4100195544	General Liability Brokerage Svcs	MESIROW INSURANCE SERVICES INC	6/1/2024	6/1/2025	\$ 5,255,228.00	Order Against Master
4100148838	OCIP Insurance Program	MESIROW INSURANCE SERVICES INC	10/4/2021	6/1/2025	\$ 9,898,915.21	Order Against Master
4100210500	Employee Life Insurance Benefits - 2025	METROPOLITAN LIFE INSURANCE CO	3/1/2025	2/29/2028	\$ 540,000.00	RFP
4100149481	Illinois Tollway Technical Assistance Se	MEXICAN AMERICAN CHAMBER OF	11/1/2021	10/31/2025	\$ 1,493,008.00	RFP
4100188995	Refurb Ser Aluminum Sign Blanks and Extr	MIDWEST MOBILE WATERJET LLC	1/29/2024	1/28/2027	\$ 645,950.00	IFB
4100186594	Door Locks, Lock Hardware and Accessorie	MJT INC	11/9/2023	11/8/2026	\$ 57,510.00	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
4100208038	Bulk Rock Salt 24-25 Morton Salt	MORTON SALT INC	1/6/2025	7/5/2025	\$ 1,633,254.00	Order Against Master
4100153327	Motorola APX Radios Access Parts	MOTOROLA SOLUTIONS INC	2/8/2022	2/7/2027	\$ 350,215.38	Order Against Master
4100202382	Star 999 Tollway Service Calls	MOTOROLA SOLUTIONS INC	9/27/2024	9/26/2027	\$ 196,567.99	Order Against Master
4100187323	Motorola Mutual Aid Tower	MOTOROLA SOLUTIONS INC	12/1/2023	11/30/2028	\$ 7,199,711.12	Order Against Master
4100192715	Motorola Starcom21 Radio	MOTOROLA SOLUTIONS INC	4/1/2024	3/31/2029	\$ 783,828.00	Order Against Master
4100188918	Callworks Completion	MOTOROLA SOLUTIONS INC	1/1/2024	12/31/2026	\$ 1,391,868.11	Order Against Master
4100187323	Motorola Mutual Aid Tower	MOTOROLA SOLUTIONS INC	12/1/2023	11/30/2028	\$ 6,631,740.12	Order Against Master
4100190105	Motorola APX Next Radios	MOTOROLA SOLUTIONS INC	2/2/2024	2/1/2029	\$ 55,378.75	Order Against Master
4100207393	6mos Bulk Translation Services	MULTILINGUAL CONNECTIONS LLC	12/16/2024	6/15/2025	\$ 8,000.00	Order Against Master
4100209537	Red Hat Software with IBM Decision Mana	MYTHICS EMERGENT GROUP INC	1/1/2025	12/31/2027	\$ 2,765,991.49	IFB
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
4100166402	Weather Forecasting	NARWHAL MET LLC	10/15/2022	10/14/2025	\$ 29,970.00	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
4100192136	iSpring Suite Max SW Annual Maint - 3YR	NATIONAL TEK SERVICES INC	5/1/2024	4/30/2027	\$ 4,419.00	Small Purchase
4100209132	Ergonomic Prolonged Seating Chairs	NATIONAL TEK SERVICES INC	2/7/2025	8/6/2025	\$ 28,335.00	Small Purchase
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
4100192185	iSpring Suite Max SW Annual Maint - 3YR	NATIONAL TEK SERVICES INC	5/1/2024	4/30/2027	\$ 4,419.00	Small Purchase
4100193971	Veritas Info scale Software Maint	NATIONAL TEK SERVICES INC	5/4/2024	5/3/2027	\$ 46,996.00	Small Purchase
4100195563	Qualys Guard SW Maintenance	NATIONAL TEK SERVICES INC	5/31/2024	5/30/2027	\$ 7,838.00	Small Purchase

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4100208402	Citrix ShareFile Software	NATIONAL TEK SERVICES INC	12/28/2024	12/27/2027	\$ 41,250.00	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
4100174045	Printer Maintenance Services_Printronix	NATIONAL TEK SERVICES INC	4/7/2023	4/6/2026	\$ 3,652.00	Small Purchase
4100149115	Commercial Signage Televisions	NATIONAL TEK SERVICES INC	10/25/2021	10/24/2026	\$ 4,152.00	Small Purchase
4100174821	Idera Software Maintenance 2023-2026	NATIONAL TEK SERVICES INC	8/17/2023	8/16/2026	\$ 5,121.00	Small Purchase
4100176600	Vyond SW M and S Subscription 2023-2025	NATIONAL TEK SERVICES INC	9/24/2023	9/23/2025	\$ 6,330.00	Small Purchase
4100171386	NTP Server Replacements	NATIONAL TEK SERVICES INC	2/1/2023	2/28/2028	\$ 17,323.00	Small Purchase
4100203898	TrackIT Software	NATIONAL TEK SERVICES INC	11/11/2024	11/10/2025	\$ 17,697.00	Small Purchase
4100131348	Commercial Signage Televisions	NATIONAL TEK SERVICES INC	8/24/2020	8/23/2025	\$ 19,500.00	Small Purchase
4100194789	ShareGate Software Licenses, Maintenance	NATIONAL TEK SERVICES INC	5/17/2024	5/16/2027	\$ 19,788.00	Small Purchase
4100186358	Lenovo ThinkVision Monitors	NATIONAL TEK SERVICES INC	11/1/2023	10/31/2026	\$ 29,075.00	Small Purchase
4100206179	Workstations and Monitors	NATIONAL TEK SERVICES INC	11/13/2024	11/12/2025	\$ 29,191.00	Small Purchase
4100181765	Globalscape Licenses Maint Support	NATIONAL TEK SERVICES INC	8/1/2023	7/31/2025	\$ 30,026.00	Small Purchase
4100174135	Getac Rugged Laptop and Accessories	NATIONAL TEK SERVICES INC	4/21/2023	4/20/2026	\$ 32,500.00	Small Purchase
4100186698	Connectwise Software Maint.	NATIONAL TEK SERVICES INC	1/1/2024	12/31/2026	\$ 43,880.00	Small Purchase
4100209551	Weapons Detection Systems	NATIONAL TEK SERVICES INC	2/10/2025	2/9/2028	\$ 53,875.00	Small Purchase
4100181137	Social Media Monitoring and Engagement	NATIONAL TEK SERVICES INC	7/25/2023	7/24/2025	\$ 80,480.00	Small Purchase
4100137462	In-Kind Marketing/Advertising Services	NBC SUBSIDIARY (WMAQ-TV), INC.	2/1/2021	1/31/2028	\$ 0.01	RFP
4100189182	In-Kind Marketing/ Advertising Services	NBC SUBSIDIARY (WMAQ-TV), INC.	2/1/2024	1/31/2028		RFP
4100191873	ALSF Equipment Procurement	NEW BEDFORD PANORAMEX CORP	9/9/2024	7/8/2025	\$ 173,771.04	Sole Source
4100212086	I-PASS Gift Card Printing and Packaging	NITSOM PROMOTIONAL MFG CORP	5/1/2025	4/30/2027	\$ 47,520.00	Small Purchase
4100209957	Scanner for CIS	NOCTOWL TECHNOLOGY LLC	2/18/2025	5/17/2025	\$ 7,883.28	Small Purchase
4100195795	BlueBeam Core Software	NOCTOWL TECHNOLOGY LLC	6/17/2024	6/16/2025	\$ 13,622.00	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
4100209555	One Identity Defender Hard & Soft Tokens	NOCTOWL TECHNOLOGY LLC	2/2/2025	2/1/2026	\$ 30,666.30	Small Purchase
4100206655	Domain Name Annual Maint	NOCTOWL TECHNOLOGY LLC	11/8/2024	11/7/2029	\$ 3,190.00	Small Purchase
4100187804	CAMTASIA SW M&S 4 Govt License Dec 23-26	NOCTOWL TECHNOLOGY LLC	12/11/2023	12/10/2026	\$ 371.40	Small Purchase
4100197325	Soniclear software	NOCTOWL TECHNOLOGY LLC	6/18/2024	6/17/2027	\$ 1,581.00	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
4100186834	WELLSAID (Creative Plan) COMM - 3 YR	NOCTOWL TECHNOLOGY LLC	11/15/2023	11/14/2026	\$ 3,407.61	Small Purchase
4100199309	Formstack	NOCTOWL TECHNOLOGY LLC	7/22/2024	7/21/2027	\$ 10,866.51	Small Purchase
4100201210	Globalscape	NOCTOWL TECHNOLOGY LLC	8/1/2024	7/31/2025	\$ 18,800.50	Small Purchase
4100207925	Diligent Board Software	NOCTOWL TECHNOLOGY LLC	12/25/2024	6/24/2025	\$ 45,714.85	Small Purchase
4100202231	Governmet Accounting Standard 87&96	NOCTOWL TECHNOLOGY LLC	12/30/2024	12/29/2027	\$ 62,598.00	Small Purchase
4100204556	Data Center and Disaster Recovery Coloca	NTT DATA AMERICAS INC	10/9/2024	10/8/2030	\$ 10,703,042.23	IFB
4100210615	Herbicides Blanket Release	NUTRIEN AG SOLUTIONS INC	3/20/2025	9/19/2025	\$ 118,865.00	Order Against Master
4100137941	Liferay Software Maintenance and Support	NXGN INC	3/15/2021	6/14/2025	\$ 1,617,720.56	IFB

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4100154083	Safety Supplies	OCCUPATIONAL TRAINING & SUPPLY	3/14/2022	3/13/2026	\$ 106,404.65	Small Purchase
4100130809	Towing & Road Svcs for Tollway Vehicles	OHARE TRUCK SERVICE INC	7/26/2020	7/25/2026	\$ 37,117.30	IFB
4100207209	Pre-Employment Screening Services	OOTW INC	12/1/2024	11/30/2029	\$ 189,145.00	IFB
4100207249	Drug and Alcohol Testing Services	OOTW INC	12/1/2024	11/30/2029	\$ 363,350.00	IFB
4100167237	Actuarial Consulting Services	OSTROFF ADRIENNE	10/3/2022	10/2/2026	\$ 86,000.00	Small Purchase
4100210527	Flexible Spending Insurance Program	P & A ADMINISTRATIVE SRVCS INC	3/1/2025	2/28/2030	\$ 65,000.00	Order Against Master
4100154564	Elevator Inspections Maintenance and Rep	PARKWAY ELEVATORS	3/14/2022	3/13/2027	\$ 651,797.44	IFB
4100158157	Freightliner Repair Parts and Services	PATSON INC	7/1/2022	6/30/2027	\$ 2,238.00	IFB
4100212588	Super Tandem Snowplow Trucks	PATSON INC	5/16/2025	5/15/2026	\$ 5,016,300.00	Order Against Master
4100202219	Employee Assistance Program	PERSPECTIVES LTD	9/1/2024	8/31/2025	\$ 77,940.00	Small Purchase
4100156640	Municipal Advisor Services	PFM FINANCIAL ADVISORS LLC	7/29/2022	7/28/2025	\$ 560,000.00	RFP
4100206664	Pitney Bowes Omaton Letter Opener	PITNEY BOWES INC	10/1/2024	5/14/2025	\$ 5,319.62	Order Against Master
4100181354	Pick Up & Disposal of Waste Oil & Glycol	PORACKY & ASSOCIATES LTD	3/8/2024	3/7/2027	\$ 0.01	Small Purchase
4100169057	JPMC Interior Exterior Paint	PPG ARCHITECTURAL FINISHES INC	11/7/2022	7/25/2026	\$ 77,837.48	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
4100207427	100G QSFP 28 Transceiver	PRESIDIO HOLDINGS INC	12/20/2024	12/19/2025	\$ 11,394.95	Order Against Master
4100207454	Twilio Modification for Payment	PRESIDIO NETWORKED SLTNS INC	1/27/2025	1/26/2026	\$ 66,780.00	Small Purchase
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
4100178452	Cisco FMC Equipment	PRESIDIO NETWORKED SLTNS INC	9/23/2022	9/22/2025	\$ 233,694.12	Order Against Master
4100193063	Blade Replacement	PRESIDIO NETWORKED SLTNS INC	5/3/2024	5/2/2025	\$ 156,171.18	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
4100209123	Cisco Splunk Cloud and Atlas	PRESIDIO NETWORKED SLTNS INC	4/23/2025	4/22/2028	\$ 1,340,097.00	Order Against Master
4100184630	ACS Server Replacement	PRESIDIO NETWORKED SLTNS INC	11/10/2023	11/9/2026	\$ 78,263.40	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
4100204057	Tollway DC Cisco Professional Services	PRESIDIO NETWORKED SLTNS INC	12/31/2024	12/30/2025	\$ 212,019.44	Order Against Master
4100202729	Cisco IE3000	PRESIDIO NETWORKED SLTNS INC	9/30/2024	9/29/2027	\$ 286,398.30	Order Against Master
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
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
4100207504	Dell EMC PowerFlex Project (Tollway)	PRESIDIO NETWORKED SLTNS INC	10/25/2024	10/24/2029	\$ 21,000,000.00	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
4100202026	SolarWinds software maintenance & suppor	PRESIDIO NETWORKED SLTNS INC	8/8/2024	8/7/2027	\$ 50,803.15	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
4100156662	LED Luminaires	PRODUCTION DISTRIBUTION CO	6/20/2022	6/19/2026	\$ 157,013.90	IFB

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4100173085	Fire Alarm Inspection and Repair	RELIABLE FIRE EQUIPMENT CO	4/14/2023	4/13/2026	\$ 599,800.00	IFB
4100192768	Lexis Nexis Two OIG Subscriptions	RELX INC	8/1/2024	7/26/2027	\$ 864.00	Order Against Master
4100192608	Landfill Services	REPUBLIC SERVICES INC	4/29/2024	10/28/2025	\$ 80,750.00	Small Purchase
4100204814	Waste Hauling Services -North	REPUBLIC SERVICES INC	1/1/2025	12/31/2026	\$ 74,739.60	Order Against Master
4100202598	New Holland Tractor Equip Repair and Ser	R-EQUIPMENT CO LLC	9/2/2024	9/1/2026	\$ 56,017.50	Small Purchase
4100104705	Rockford Metro I-PASS Transp Placement	ROAD RANGER LLC	12/1/2015	11/30/2025	\$ 0.01	IFB
4100208615	MSI Raider GE78 Laptops, 3-Yr M&S, Acces	ROTTAM LLC	1/17/2025	1/16/2031	\$ 9,965.97	Small Purchase
4100199971	Trailer Mounted Attenuators	RUSH HOUR HOLDCO LLC	9/1/2024	8/31/2025	\$ 508,300.00	Order Against Master
4100138730	Truck and Equipment Repair Services	RUSH TRUCK CTRS OF	4/30/2021	11/26/2025	\$ 1,750,000.00	Order Against Master
4100210304	Commercial Grass Trimmers and Accessorie	RUSSO HARDWARE INC	2/14/2025	12/31/2025	\$ 44,735.43	Order Against Master
4100192036	Automotive Parts Cleaning Machines Renta	SAFETY-KLEEN SYSTEMS INC	5/1/2024	4/30/2026	\$ 94,080.00	Small Purchase
4100186253	Building Glass Repair Services Zone1,2,3	SANTACRUZ ROMERO CAMILO A	2/29/2024	2/28/2026	\$ 124,056.27	IFB
4100211590	HVAC Filters	SANTACRUZ ROMERO CAMILO A	3/13/2025	9/23/2028	\$ 4,975.20	Order Against Master
4100205190	Constant Contact 2024-25 75k email SM PU	SAVVY TECHNOLOGY SOLUTIONS LLC	10/18/2024	10/17/2025	\$ 7,400.00	Small Purchase
4100190345	OPENTEXT XMedius Software and M&S	SAVVY TECHNOLOGY SOLUTIONS LLC	1/30/2024	1/29/2027	\$ 28,850.00	Small Purchase
4100206123	MOVEIT	SAVVY TECHNOLOGY SOLUTIONS LLC	11/1/2024	10/31/2027	\$ 39,738.00	Small Purchase
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
4100187801	Seucrity Operations Center Program	SDI PRESENCE LLC	12/1/2023	11/30/2025	\$ 2,013,784.50	Order Against Master
4100180917	Fiber Optic Maintenance and Management	SECURADYNE SYSTEMS INTER LLC	2/22/2019	2/21/2026	\$ 44,748,312.50	RFP
4100168050	UPS and Generator ATS Maintenance Repair	SEPS INC	11/7/2022	11/6/2025	\$ 1,188,118.60	IFB
4100209410	ELECTRONIC RECYCLING CONTRACT- July 202	SERTOMA STAR SERVICES INC	7/24/2025	1/23/2026	\$ 40,000.00	Order Against Master
4100210633	ELECTRONIC RECYCLING CONTRACT- Feb - 202	SERTOMA STAR SERVICES INC	2/28/2025	8/27/2025	\$ 39,999.99	Order Against Master
4100188986	Tripwire Software Maintenance and Suppor	SHI INTERNATIONAL CORP	1/1/2024	12/31/2026	\$ 375,319.67	IFB
4100183840	Claims Tracking Software	SHI INTERNATIONAL CORP	5/1/2024	4/30/2027	\$ 400,000.00	Cooperative Purchase
4100195564	DeskRoom Booking Platform Addl	SHI INTERNATIONAL CORP	6/15/2024	10/31/2025	\$ 34,656.00	Cooperative Purchase
4100173484	LinkedIn Job Posting	SHI INTERNATIONAL CORP	4/10/2023	4/9/2026	\$ 60,322.50	Cooperative Purchase
4100185818	Desk and Room Booking Platform Licenses	SHI INTERNATIONAL CORP	11/1/2023	10/31/2025	\$ 64,316.82	Cooperative Purchase
4100191024	NeoGov Insight SW M+S	SHI INTERNATIONAL CORP	3/1/2024	9/15/2026	\$ 72,245.78	Cooperative Purchase
4100208420	Privilege Access Management (PAM)	SHI INTERNATIONAL CORP	1/1/2025	12/31/2025	\$ 98,450.00	Cooperative Purchase
4100189954	Smartsheet Software	SHI INTERNATIONAL CORP	1/31/2024	1/30/2026	\$ 186,798.40	Cooperative Purchase
4100165848	NEOGOV Subscr Training Services	SHI INTERNATIONAL CORP	10/3/2022	10/2/2025	\$ 187,028.47	Cooperative Purchase
4100209017	Adobe Software and Maintenance	SHI INTERNATIONAL CORP	1/27/2025	1/26/2026	\$ 216,563.04	Cooperative Purchase
4100185386	PrivilegeAccessManagement(PAM)	SHI INTERNATIONAL CORP	10/16/2023	10/15/2025	\$ 285,809.67	Cooperative Purchase
4100191022	Cartegraph SW M+S	SHI INTERNATIONAL CORP	3/15/2024	9/15/2026	\$ 716,263.92	Cooperative Purchase
4100131911	Various Work Uniforms	SILK SCREEN EXPRESS INC	10/1/2020	9/30/2025	\$ 759,525.00	IFB
4100210069	M-12 Hydraulic Lift Cylinder	SLE TECHNOLOGIES INC	2/21/2025	2/20/2026	\$ 23,869.22	Small Purchase

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4100193393	Steril Koni Lifts Repairs	SLE TECHNOLOGIES INC	4/29/2024	4/28/2025	\$ 67,170.93	Small Purchase
4100208560	Vehicle Hoist Lifts Steril Koni	SLE TECHNOLOGIES INC	1/17/2025	1/16/2027	\$ 273,575.24	Order Against Master
4100208560	Vehicle Hoist Lifts Steril Koni	SLE TECHNOLOGIES INC	1/17/2025	1/16/2026	\$ 273,575.24	Order Against Master
4100202233	Short Message Service	SOPRANO DESIGN LIMITED	9/1/2024	8/31/2025	\$ 98,880.00	Small Purchase
4100153884	Animal Carcass Disposal Service	ST FRANCIS PET CREMATORY &	8/1/2022	7/31/2028	\$ 4,600.00	Small Purchase
4100102615	VEHICLE HOIST INSPEC/REPR	STANDARD INDUSTRIAL & AUTO	4/19/2016	7/31/2026	\$ 428,313.84	IFB
4100168908	Tolling Innovations & Business Strat Ser	STANTEC CONSULTING SERVICES	11/18/2022	11/17/2027	\$ 6,999,500.00	RFP
4100140996	Underground Fuel Storage Tank Monitoring	STENSTROM PETROLEUM SVCS GRP	9/24/2021	9/23/2026	\$ 791,166.67	IFB
4100174585	21-0217B Bulk Fuel	SUNOCO LP	10/12/2022	10/11/2026	\$ 9,814,119.45	IFB
4100198034	Replacement Doors and Hardware	SURE LOCK & KEY LOCKSMITH LLC	7/1/2024	6/30/2027	\$ 54,720.00	IFB
4100203188	Survey Monkey	SURVEYMONKEY INC	9/1/2024	8/31/2027	\$ 69,000.00	Small Purchase
4100167348	'23 Ford Explorer Police Interceptor FFV	SUTTON FORD INC	9/30/2022	9/7/2027	\$ 1,607,327.69	Order Against Master
4100199009	OAM F-150 Electric Pickup Trucks	SUTTON FORD INC	8/5/2024	8/4/2025	\$ 137,460.00	Order Against Master
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
4100199293	Plumbing Emergency M-14 Hazmat Spill	T & J PLUMBING INC	6/28/2024	12/13/2025	\$ 12,987.00	Order Against Master
4100208334	T&J Plumbing Televising Sanitary	T & J PLUMBING INC	12/20/2024	12/31/2025	\$ 3,498.00	Order Against Master
4100208170	Gas Line Relocation	T & J PLUMBING INC	12/19/2024	5/31/2025	\$ 4,932.00	Order Against Master
4100194299	Dell Annual Maintenance PowerEdge	TALLGRASS SYSTEMS LTD	7/1/2024	6/30/2025	\$ 34,073.10	Small Purchase
4100210221	Symantec Encryption PGP DUE APR 2025	TALLGRASS SYSTEMS LTD	4/25/2025	4/24/2026	\$ 92,335.70	Small Purchase
4100172218	Veeam Software Maintenance and Support	TALLGRASS SYSTEMS LTD	2/27/2023	12/14/2025	\$ 76,585.00	Small Purchase
4100164569	star999 Cellular Express Line Call Cente	THE CHICAGO LIGHTHOUSE FOR	8/23/2022	8/22/2025	\$ 1,471,114.59	IFB
4100170719	Call and Payment Center	THE CHICAGO LIGHTHOUSE FOR	1/1/2023	12/31/2027	\$ 85,000,000.00	State Use
4100154200	Boilers and Hot Water Heater Maintanance	THE STONE GROUP INC	3/16/2022	3/15/2027	\$ 397,555.00	IFB
4100187590	Fluke Cable Analyzer Kit with M & S	TILES IN STYLE LLC	12/29/2023	12/30/2026	\$ 16,378.60	Small Purchase
4100173218	Schedule Anywhere software for ISP	TIMECLOCK PLUS LLC	3/22/2023	3/20/2027	\$ 30,750.00	Small Purchase
4100189677	Scrap Tire Removal and Disposal Services	TIRE SERVICES COMPANY INC	2/29/2024	2/28/2026	\$ 90,975.00	Small Purchase
4100169280	Plotter Printer, Paper, and Ink	TONERVISION INC	12/19/2022	12/18/2025	\$ 10,775.00	Small Purchase
4100207822	CA Lower-level Cellular Repeaters	TONERVISION INC	3/28/2025	3/27/2028	\$ 15,176.00	Small Purchase
4100167847	Printers and Scanners	TONERVISION INC	11/21/2022	11/20/2025	\$ 10,799.31	Small Purchase
4100192500	Roof Repairs Plaza 43 EPDM Leaks	TORI CONSTRUCTION LLC	3/27/2024	7/11/2027	\$ 11,420.00	Order Against Master
4100206624	Roof Repair Plaza 99	TORI CONSTRUCTION LLC	11/29/2024	11/28/2025	\$ 26,475.00	Order Against Master
4100206616	Roof Repair Plaza 33	TORI CONSTRUCTION LLC	11/29/2024	11/28/2025	\$ 27,500.00	Order Against Master
4100199576	Roof Repair M-12	TORI CONSTRUCTION LLC	7/8/2024	7/7/2025	\$ 96,000.00	Order Against Master
4100207446	Remove&Replace Canopy PL79NB	TORI CONSTRUCTION LLC	12/13/2024	12/12/2025	\$ 119,000.00	Order Against Master
4100207450	Remove & replace Canopy PL79SB	TORI CONSTRUCTION LLC	12/13/2024	12/12/2025	\$ 119,000.00	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

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4100207675	Tower Maintenance Services	TOWER WORKS INC	11/29/2024	11/28/2026	\$ 59,500.00	Order Against Master
4100203199	Hazardous Waste Characterization and Dis	TRADEBE ENVIROMENTAL SERVICES	10/1/2024	9/30/2026	\$ 63,330.00	Small Purchase
4100188537	Printing and Mailing Services	TRANSITIONS NFP	1/1/2024	12/31/2026	\$ 54,000,000.00	State Use
4100123988	HELP Program Sponsorship	TRAVELERS MARKETING LLC	1/13/2020	1/12/2026	\$ 1,803,000.00	IFB
4100183074	Unisys Maintenance and Support	UNISYS CORPORATION	8/28/2023	8/27/2026	\$ 455,067.17	Sole Source
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
4100195260	Security Services	UNIVERSAL PROTECTION SERVICE L	6/14/2024	6/13/2025	\$ 504,920.64	Order Against Master
4100175879	Drone Kits	UNMANNED VEHICLE TECH LLC	7/24/2023	7/23/2025	\$ 75,241.90	Small Purchase
4100130714	Towing and Road Svcs for Tollway Vehicle	URT E & R TOWING INC	7/26/2020	7/25/2026	\$ 33,475.00	IFB
4100205735	Cargo Vans with Aerial Lifts	USSI RENTALS INC	11/29/2024	11/28/2026	\$ 1,264,488.00	IFB
4100202743	TeamMate Software	VPRIME TECH INC	9/1/2024	8/31/2026	\$ 65,472.58	Small Purchase
4100189542	MRO Contract - CC 67	W W GRAINGER INC	11/29/2023	11/8/2026	\$ 75,000.00	Order Against Master
4100189540	MRO Contract - CC 44	W W GRAINGER INC	11/29/2023	11/8/2026	\$ 225,000.00	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
4100189541	MRO Contract - CC 47	W W GRAINGER INC	11/29/2023	11/8/2026	\$ 1,700,000.00	Order Against Master
4100197597	Automotive Painting and Crash Repair Ser	WARD AUTO BODY INC	7/22/2024	7/21/2026	\$ 345,950.00	IFB
4100169262	Roadway Reflectors	WARNING LITES OF SOUTHERN	11/28/2022	11/27/2025	\$ 159,355.00	Small Purchase
4100210496	Stop-Loss Insurance Coverage	WELLPOINT LIFE AND HEALTH	3/1/2025	2/28/2026	\$ 1,195,889.00	Order Against Master
4100130921	Towing & Road Svcs for Tollway Vehicles	WEST & SONS TOWING INC	7/26/2020	7/25/2026	\$ 49,280.00	IFB
4100172968	Continuing Legal Education	WEST PUBLISHING CORPORATION	3/10/2023	6/30/2025	\$ 894.00	Small Purchase
4100192763	CLE Subscription OPS V Azar	WEST PUBLISHING CORPORATION	4/5/2024	6/30/2025	\$ 298.00	Order Against Master
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 Srvcs n Repair	WEST SIDE TRACTOR SALES CO	7/7/2022	7/6/2027	\$ 104,164.00	IFB
4100102621	FLEET FUEL CARD SERVICES	WEX BANK	10/1/2016	6/30/2025	\$ 560,000.00	Order Against Master
4100194761	Granicus Webstreaming	WILDEBEEST TOPCO LLC	6/19/2024	6/18/2025	\$ 19,234.32	Small Purchase
4100198921	Granicus Peak Agenda Management	WILDEBEEST TOPCO LLC	6/28/2024	6/27/2025	\$ 26,362.92	Small Purchase
4100128464	Sand and Gravel	WILLIAM CHARLES CONSTRCTN LLC	6/29/2020	6/28/2026	\$ 39,075.00	IFB
4100125680	In-Kind Marketing/Advertising Services	WLS TELEVISION INC	3/1/2020	2/28/2027	\$ 0.01	RFP
4100185981	Xerox Copiers Maintenance and Support	XEROX CORPORATION	2/16/2024	4/30/2025	\$ 65,118.24	Small Purchase
4100212390	Xerox IRI20 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
4100192874	Xerox Color Maintenance and Support	XEROX CORPORATION	5/17/2024	5/15/2025	\$ 30,936.48	Order Against Master
4100175443	Workers Compensation Actuarial Services	ZIRIN JOSHUA A	6/2/2023	6/1/2028	\$ 24,950.00	Small Purchase
4100207617	VMWare Software Licenses and Maintenance	ZONES IT SOLUTIONS INC	10/23/2024	10/22/2027	\$ 8,014,469.19	Order Against Master

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4100208654	VMWare Software Licenses and Maintenance	ZONES IT SOLUTIONS INC	10/23/2024	10/22/2027	\$ 8,014,469.19	Order Against Master