

Illinois Tollway - Current Active Contracts by Vendor

Contract Number	Contract Name	Supplier Name	Contract Start Date	Contract End Date	Contract Value	Award Type
4100138992	Reflective Sheeting	3M COMPANY	5/1/2021	2/9/2025	\$700,000.00	Order Against Master
4100102561	Fast Setting Cement	A & A EQUIP & SUPPLY CO	7/15/2017	7/14/2023	\$51,781.00	IFB
4100111420	Scrap Tire Pickup Service	A LOPEZ TRUCK TIRE SERVICE INC	5/15/2019	5/14/2023	\$53,975.00	Small Purchase
4100125944	Schlage Locks and Lock parts	A-1 LOCK INC	2/24/2020	12/3/2022	\$225,000.00	Order Against Master
4100144476	Hirsch Security parts/supplies	A-1 LOCK INC	8/15/2021	8/14/2024	\$225,000.00	Order Against Master
4100138087	ACA Filing Services	ACA GPS LLC	2/24/2021	7/31/2022	\$9,465.90	Small Purchase
4100156280	Column Case Management 2022-2022	ACACIA INVSTMNT HLDNGS II LLC	7/1/2022	6/30/2023	\$9,228.49	Small Purchase
4100134079	Toll Technology Revenue & Maint Services	ACCENTURE LLP	10/23/2020	4/22/2023	\$45,400,000.00	Sole Source
4100104009	Transponder Fulfillment Services	ADA S MCKINLEY COMMUNITY	1/1/2018	12/31/2023	\$12,141,218.84	State Use
4100125855	Employee Health Benefits Program	AETNA LIFE INSURANCE CO	3/1/2020	2/28/2023	\$82,000,000.00	Order Against Master
4100104063	JOC for General Construction Services	AGAE CONTRACTORS INC	2/16/2016	2/15/2023	\$17,083,333.33	IFB
4100151032	Tripwire Softwar Lic Services	ALERT IT SOLUTIONS INC	1/1/2022	12/31/2023	\$52,500.00	IFB
4100124836	Crane Operator Certification & Testing	ALL PURPOSE SFTY TRNING SLTNS	3/9/2020	3/8/2025	\$35,910.00	Small Purchase
4100153732	Scavenger Services as CA	ALLIED WASTE TRANSPORT INC	2/1/2020	1/31/2024	\$50,382.00	Small Purchase
4100138461	HP Printers ScanSnap Scanners Maint Support	AMERICAN EAGLE CMPTR PRODT INC	5/14/2021	5/13/2025	\$29,026.20	Small Purchase
4100106765	JOC for General Construction Services	ANCHOR MECHANICAL INC	2/16/2016	2/15/2023	\$15,199,631.13	IFB
4100145619	Tingley Rainwear	ARENA SPORTS USA INC	5/14/2021	5/13/2023	\$34,023.00	Small Purchase
4100104137	Diversity Mgt Web-Based Application Supp	ASKREPLY INC	10/15/2017	10/14/2022	\$811,775.00	RFP
4100158801	Non-IL License Plate Retrieval Services	ASSET PERFORMANCE GROUP LLC	11/12/2019	11/11/2022	\$6,605,000.00	RFP
4100147872	Mobileiron Licenses and Maint Support	AT & T CORP	9/20/2021	9/19/2022	\$10,655.75	Order Against Master
4100104236	Short Message Services (SMS)	AT&T MOBILITY II LLC	10/30/2017	3/23/2023	\$245,200.00	Order Against Master
4100137714	Schedule Anywhere Software 2021-2023	ATLAS BUSINESS SOLUTIONS INC	3/21/2021	3/20/2023	\$9,600.00	Small Purchase
4100153822	OEM Printer Cartridges	ATLAS STATIONERS INC	2/21/2022	2/20/2024	\$374,133.00	IFB
4100102566	Automatic Toll Payment Machines (ATPM's)	A-TO-BE USA LLC	7/18/2017	7/17/2022	\$30,850,103.52	RFP
4100133513	Conducted Electrical Weapons (Tasers)	AXON ENTERPRISES INC	12/1/2020	11/30/2025	\$100,209.25	Small Purchase
4100141660	Internal Auditing Services	BAKER TILLY US LLP	2/10/2022	12/15/2026	\$5,964,022.50	Order Against Master
4100153793	Internal Auditing Services	BAKER TILLY US LLP	2/10/2022	12/15/2026	\$3,068,850.00	Order Against Master
4100153000	ACA Reporting Services	BARBEE TAX CONSULTING LLC	1/20/2022	7/20/2022	\$17,032.50	Small Purchase

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4100134211	Dry Cell Batteries	BATTERIES & THINGS	10/26/2020	8/5/2023	\$9,000.00	Order Against Master
4100127960	Indoor Firing Range Maintenance & Repair	BEST TECHNOLOGY SYSTEMS INC	12/22/2020	12/22/2024	\$72,920.00	Small Purchase
4100149199	Web-Based Plan Room & Printing Services	BHFX LLC	10/18/2021	10/17/2026	\$1,080,457.80	RFP
4100111021	Stroke Screening Services	BLUEAPPLE HEALTH LLC	4/1/2019	3/31/2024	\$111,250.00	IFB
4100113294	Health Fair Screening Services	BLUEAPPLE HEALTH LLC	7/15/2019	7/14/2024	\$161,875.00	IFB
4100104616	Bond Underwriting Service	BOFA SECURITIES, INC	10/27/2017	10/14/2022	\$1,088,000.00	RFP
4100156921	Image Review Services	BRIDGEWAY INC	6/15/2022	6/14/2025	\$25,000,000.00	State Use
4100148618	John Deere Mowing Repair Parts and Srvcs	BUCK BROS INC	11/1/2021	10/31/2026	\$125,000.00	IFB
4100139152	Replacement Door Hardware	BUILDERS CHICAGO CORP	5/3/2021	5/2/2024	\$76,995.00	IFB
4100102567	Overhead Door Parts & Repair Services	BUILDERS CHICAGO CORP	1/1/2016	9/28/2022	\$612,310.12	IFB
4100112730	Bond Counsel & Related Legal Services	BURKE BURNS & PINELLI LTD	7/15/2019	7/14/2024	\$173,777.78	RFP
4100104231	Automated Vehicle Locating System	CALAMP WIRELESS NETWORKS CORP	6/15/2016	6/14/2026	\$1,306,431.00	RFP
4100144634	Smartsheet SW and Services	CARAHSOFT TECHNOLOGY CORP	2/15/2022	2/15/2023	\$102,457.99	Cooperative Purchase
4100152871	Tecnic Tecnify SW Maint Support	CARAHSOFT TECHNOLOGY CORP	1/10/2022	1/9/2023	\$31,306.24	Cooperative Purchase
4100125471	RiskSense Software Maintenance & Support	CARAHSOFT TECHNOLOGY CORP	2/14/2020	2/13/2023	\$141,000.00	Order Against Master
4100144518	Proofpoint Software and Services	CARAHSOFT TECHNOLOGY CORP	8/19/2021	8/18/2022	\$30,977.70	Order Against Master
4100144725	Social Media - Exact Target	CARAHSOFT TECHNOLOGY CORP	8/25/2021	8/24/2022	\$138,261.76	Order Against Master
4100149958	LinkedIn Learning	CARAHSOFT TECHNOLOGY CORP	11/15/2021	11/14/2022	\$54,600.00	ROMAMC
4100154769	Okta Software Lic Maint Support Services	CARAHSOFT TECHNOLOGY CORP	4/30/2022	4/29/2023	\$137,848.11	ROMAMC
4100148899	Toughbook Laptops Maint & Supp	CDS OFFICE SYSTEMS INC	10/15/2021	10/14/2026	\$432,380.00	IFB
4100102569	Panasonic Toughbook Laptops Maint & Supp	CDS OFFICE SYSTEMS INC	3/16/2018	3/15/2023	\$374,018.00	Order Against Master
4100117502	ISP Panasonic Arbitrator Upgrade Project	CDS OFFICE SYSTEMS INC	1/1/2020	12/31/2024	\$3,351,874.00	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
4100137424	Panasonic Toughbooks Accessories w/M&S	CDS OFFICE SYSTEMS INC	3/15/2021	3/14/2026	\$73,040.00	Order Against Master
4100150512	NetApp Software Maint Support	CDW LLC	12/1/2021	11/30/2022	\$749,804.02	Cooperative Purchase
4100114430	HP Workstations (ProDesk 600)	CDW LLC	8/7/2019	8/6/2022	\$30,915.74	Order Against Master
4100115495	Cisco Nexus Equip with Maint/Support	CDW LLC	8/9/2019	8/8/2022	\$116,008.74	Order Against Master
4100115864	Apple iPads with access. & Ext. Warranty	CDW LLC	10/15/2019	10/14/2022	\$5,817.84	Order Against Master

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4100115873	Desktop Replacements (HP workstations)	CDW LLC	9/13/2019	10/31/2023	\$1,812,302.00	Order Against Master
4100116053	HP Elite Display E273 LED Monitor	CDW LLC	12/6/2019	12/5/2022	\$25,382.00	Order Against Master
4100116408	HP Elite Display Monitors & Soundbars	CDW LLC	12/16/2019	12/16/2022	\$216,906.50	Order Against Master
4100116462	Apple iPads with access. & Ext. Warranty	CDW LLC	11/25/2019	11/24/2022	\$7,272.30	Order Against Master
4100116713	Cisco IronPort Software Hardware & Serv	CDW LLC	11/8/2019	11/7/2022	\$477,160.08	Order Against Master
4100117112	Cisco Meraki Software Maintenance Support	CDW LLC	1/15/2020	1/14/2023	\$196,190.55	Order Against Master
4100126880	Microsoft Surface Pros & Serv. Agreement	CDW LLC	3/17/2020	3/16/2023	\$23,093.67	Order Against Master
4100127717	Cisco Meraki Wireless Access Points	CDW LLC	5/15/2020	5/14/2023	\$32,017.05	Order Against Master
4100129038	Microsoft Software, Maint, Supp, & Serv	CDW LLC	7/1/2020	7/31/2023	\$2,469,869.24	Order Against Master
4100131369	MS Surface Pro Tablets & Serv Agreements	CDW LLC	9/30/2020	9/29/2023	\$100,197.30	Order Against Master
4100133971	HP Monitors for Remote Project	CDW LLC	10/23/2020	10/22/2023	\$28,233.45	Order Against Master
4100134046	Apple MacBook and Accessories	CDW LLC	9/28/2020	9/27/2023	\$9,482.60	Order Against Master
4100136469	HP DeskPro 600 G4 Test Units	CDW LLC	7/24/2019	7/23/2022	\$4,264.24	Order Against Master
4100136682	MS Surface Pro Tablets & Serv Agreements	CDW LLC	12/24/2020	12/23/2023	\$26,632.64	Order Against Master
4100136994	MS Surface Pro Tablets & Serv Agreements	CDW LLC	12/22/2020	12/21/2023	\$83,234.50	Order Against Master
4100139833	Microsoft Surface Pros & Serv. Agreement	CDW LLC	6/10/2021	6/9/2024	\$194,418.00	Order Against Master
4100151760	Citrix Software Maint Support	CDW LLC	1/1/2022	12/31/2022	\$148,431.50	Order Against Master
4100154376	Symantec Encryption Software Maintenance	CDW LLC	4/7/2022	4/6/2023	\$41,539.84	Order Against Master
4100154239	ISP Drones and Accessories	CDW LLC	2/28/2022	2/27/2024	\$4,681.45	Small Purchase
4100112070	Bond Counsel & Related Legal Services	CHAPMAN & CUTLER	7/15/2019	7/14/2024	\$173,777.78	RFP
4100102575	Backflow Inspection & Repair Services	CHICAGO BACKFLOW INC	11/1/2015	10/31/2022	\$130,217.00	IFB
4100108724	Workforce Dev. Tech Assist Initiative	CHICAGO COOK WORKFORCE PRTRNSP	9/1/2018	8/31/2022	\$5,623,343.25	RFP
4100140052	Hot and Cold Mix	CHICAGO MATERIALS CORPORATION	6/1/2021	1/26/2023	\$10,162.50	Order Against Master
4100117398	Building Glass Repair Services	CHICAGO METRO CONSTRUCTION	3/1/2020	2/28/2024	\$361,928.00	IFB
4100138261	Crack Sealant Material	CHICAGO UNITED INDUSTRIES LTD	3/15/2021	3/14/2024	\$585,000.00	IFB
4100108185	Bulk Fuel - Christian County	CHRISTIAN COUNTY FARM SPLY CO	10/12/2018	10/11/2022	\$4,142,278.04	IFB
4100127218	Carbon Monoxide Detectors	CICERO MFG & SUPPLY CO INC	7/27/2020	7/26/2025	\$164,611.00	IFB
4100136976	Ceratech Fast-Setting Cement	CICERO MFG & SUPPLY CO INC	2/8/2021	2/7/2024	\$353,900.00	IFB

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4100141002	Guardrail Fasteners	CICERO MFG & SUPPLY CO INC	7/1/2021	6/30/2023	\$61,516.00	IFB
4100153273	Traffic Control Channelizers	CICERO MFG & SUPPLY CO INC	5/22/2022	5/21/2025	\$190,770.00	IFB
4100153840	Digital Plotter Cutter	CICERO MFG & SUPPLY CO INC	2/21/2022	2/20/2023	\$173,421.55	IFB
4100154711	Guardrail, Cable, and Attenuator G2-5	CICERO MFG & SUPPLY CO INC	4/1/2022	3/31/2025	\$1,204,629.10	IFB
4100113647	Class 3 Breakaway Style Safety Vests	CICERO MFG & SUPPLY CO INC	8/28/2019	8/27/2023	\$60,950.00	Order Against Master
4100102579	Snowplowable Raised Pavement Markers	CICERO MFG & SUPPLY CO INC	3/5/2018	3/4/2023	\$63,416.76	Small Purchase
4100116845	Roadway Flares (Fuses)	CICERO MFG & SUPPLY CO INC	1/24/2020	1/23/2024	\$46,140.04	Small Purchase
4100128235	Floor Scrubber	CICERO MFG & SUPPLY CO INC	12/21/2020	12/14/2023	\$43,214.01	Small Purchase
4100128310	Chains, Hooks, and Links	CICERO MFG & SUPPLY CO INC	7/15/2020	7/14/2022	\$36,838.09	Small Purchase
4100136999	Building Materials - Armstrong Products	CICERO MFG & SUPPLY CO INC	2/15/2021	2/14/2023	\$27,869.99	Small Purchase
4100137355	Building Materials (Group 1)	CICERO MFG & SUPPLY CO INC	2/15/2021	2/14/2023	\$53,880.70	Small Purchase
4100156727	Plumbing Supplies	CICERO MFG & SUPPLY CO INC	6/7/2022	6/26/2024	\$48,685.00	Small Purchase
4100104887	Bond Underwriting Service	CITI GROUP	10/15/2017	10/14/2022	\$1,088,000.00	RFP
4100137461	Compressed Gas Cylinder Refill Services	CITY WELDING SALES & SRVC INC	3/9/2021	3/8/2023	\$27,928.40	Small Purchase
4100155432	Stone Gravel and Limestone	CIVIL CONSTRUCTORS INC OF IL	2/22/2021	2/21/2024	\$74,250.00	iFB
4100104804	Damage Appraisal Services	CLAIMSOLUTION INC	8/5/2016	8/4/2022	\$42,956.50	Small Purchase
4100150665	OAM Rock Salt	COMPASS MINERALS AMERICA INC	11/23/2021	9/30/2022	\$4,539,820.80	Order Against Master
4100148879	Preloaded Gift Cards	CONCORD EFS INC	10/15/2021	10/31/2023	\$430,000.00	IFB
4100153980	Employee Flexible Spending Program	CONNECTYOURCARE LLC	3/1/2022	2/28/2025	\$39,960.00	Order Against Master
4100108187	Bulk Fuel - Conserv FS	CONSERV F S INC	10/12/2018	10/11/2022	\$3,992,801.15	IFB
4100143808	ISP Squad Car Decals	CORRECTIONAL INDUSTRIES	7/16/2021	7/31/2022	\$14,396.50	Small Purchase
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	8/9/2022	\$595,117.65	RFP
4100140045	Hot and Cold Mix	CURRAN CONTRACTING COMPANY	6/1/2021	1/26/2023	\$96,390.00	Order Against Master
4100131189	Auto Spring Repair Serv & Parts - Area 3	D & A POWERTRAIN COMPNNT INC	9/25/2020	9/24/2024	\$59,000.00	Small Purchase
4100133205	Automotive Spring Repair Services & Part	D & A POWERTRAIN COMPNNT INC	9/25/2020	9/24/2024	\$101,250.00	Small Purchase
4100146488	Driveshaft Repair and Service	D & A POWERTRAIN COMPNNT INC	9/15/2021	9/14/2024	\$39,560.00	Small Purchase
4100155991	Radar Lidar Certification	D B INNOVATIONS LLC	7/1/2022	6/30/2025	\$12,480.00	Small Purchase

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4100106732	TIMS Maintenance Enhancement/Upgrade	DELCAN CORPORATION	7/21/2014	7/20/2024	\$7,182,406.94	RFP
4100106734	TIMS Maintenance Enhancement/Upgrade	DELCAN CORPORATION	7/21/2014	7/20/2024	\$5,344,059.86	RFP
4100125555	Dell PowerEdge Hardware w- Maint & Supp	DELL MARKETING LP	2/18/2020	2/17/2023	\$113,341.94	Order Against Master
4100138619	MS SW License - Office 365 & Rem Desktop Services	DELL MARKETING LP	4/16/2021	7/31/2023	\$668,177.00	Order Against Master
4100141878	Microsoft Enterprise Software Maint Supp	DELL MARKETING LP	8/1/2021	7/31/2023	\$1,730,050.75	Order Against Master
4100154545	Microsoft Windows 7 Extended Support	DELL MARKETING LP	3/25/2022	3/24/2023	\$33,617.50	Order Against Master
4100139981	Diligent Boards Software Maint Support	DILIGENT CORPORATION	9/22/2021	9/21/2022	\$39,375.00	Small Purchase
4100147671	Payment Card Industry Analysis	DIRECTDEFENSE INC	9/13/2021	9/12/2024	\$870,000.00	IFB
4100155508	Crane and Aerial Lifts Cert and Inspection	DIVERSIFIED INSPECTIONS INDEPE	4/6/2022	4/5/2027	\$54,868.00	Small Purchase
4100149167	ISO Engineer Registry	DQS INC	11/1/2021	10/31/2027	\$33,100.00	Small Purchase
4100140051	Hot and Cold Mix	DU PAGE MATERIALS COMPANY	6/1/2021	1/26/2023	\$27,100.00	Order Against Master
4100116648	Non-IL License Plate Retrieval Services	DUNCAN SOLUTIONS INC	11/12/2019	11/11/2022	\$6,605,000.00	RFP
4100145965	Violation Enforcement Program (VEP)	DUNCAN SOLUTIONS INC	8/25/2021	8/24/2026	\$11,086,799.00	RFP
4100157827	One Identity Hard Tokens with Maintenanc	DYNAMIC INTERACTIVE BUSINESS	6/14/2022	6/13/2023	\$5,843.75	Small Purchase
4100151026	Tripwire Softwar Lic Maint Support	DYNAMIC INTERACTIVE BUSINESS	1/1/2022	12/31/2023	\$345,913.00	IFB
4100134198	MoveIT Software Maintenance and Support	DYNAMIC INTERACTIVE BUSINESS	10/25/2020	10/24/2022	\$30,447.00	Small Purchase
4100137814	Easy Lobby Software Maint and Support	DYNAMIC INTERACTIVE BUSINESS	3/1/2021	2/28/2023	\$9,648.00	Small Purchase
4100138105	Globalscape Licenses Maint and Support	DYNAMIC INTERACTIVE BUSINESS	7/31/2021	7/30/2022	\$7,019.00	Small Purchase
4100138129	Veritas E-Vault software Support	DYNAMIC INTERACTIVE BUSINESS	3/17/2021	3/16/2023	\$18,648.20	Small Purchase
4100138829	Toad For Oracle	DYNAMIC INTERACTIVE BUSINESS	8/1/2021	7/31/2022	\$1,090.00	Small Purchase
4100141086	Globalscape Licenses Maint and Support	DYNAMIC INTERACTIVE BUSINESS	7/21/2021	11/20/2022	\$16,514.00	Small Purchase
4100150226	Camtasia Licenses SW Maint and Support	DYNAMIC INTERACTIVE BUSINESS	11/14/2021	11/13/2022	\$864.00	Small Purchase
4100153388	F5 Load Balancers Support and Maintenance	DYNAMIC INTERACTIVE BUSINESS	1/23/2022	1/22/2024	\$55,996.00	Small Purchase
4100153492	Organimi Pro Organization Chart	DYNAMIC INTERACTIVE BUSINESS	1/21/2022	1/20/2023	\$660.00	Small Purchase
4100155299	Sildo Software	DYNAMIC INTERACTIVE BUSINESS	4/1/2022	3/31/2023	\$720.00	Small Purchase
4100155315	Sparknit Forms Build Workflow Maint Supp	DYNAMIC INTERACTIVE BUSINESS	5/4/2022	5/3/2023	\$5,054.00	Small Purchase
4100155342	Aquaforest Autobahn DX Workstation SW	DYNAMIC INTERACTIVE BUSINESS	4/27/2022	4/26/2023	\$297.00	Small Purchase
4100155345	Qualys Guard PCI Renewal 2022	DYNAMIC INTERACTIVE BUSINESS	5/31/2022	5/30/2023	\$2,665.00	Small Purchase

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4100155900	SolarWinds Software Maintenance/Support	DYNAMIC INTERACTIVE BUSINESS	4/29/2022	4/28/2023	\$12,011.00	Small Purchase
4100107636	Web Based Project Mgt Sys	E-BUILDER INC	7/18/2013	7/17/2023	\$3,251,207.20	RFP
4100109726	Toll Collection System Maint. Services	ELECTRONIC TRANSACTION	1/1/2019	12/31/2023	\$89,600,000.00	RFP
4100153379	Toll Revenue Mgt Maint Program - TRMMP	ELECTRONIC TRANSACTION	1/31/2022	1/30/2023	\$5,500,000.00	Sole Source
4100146077	Narcan Nasal Spray	EMERGENT DEVICES INC	8/23/2021	8/22/2022	\$19,800.00	Order Against Master
4100148910	Narcan Nasal Spray	EMERGENT DEVICES INC	11/15/2021	6/30/2024	\$75,000.00	Order Against Master
4100149786	Red Hat Software Maint Support	EMERGENT LLC	9/25/2021	12/31/2022	\$729,078.98	IFB
4100151998	ESRI Software Maint Support	ENVIRONMENTAL SYSTEMS RESEARCH	4/1/2022	3/31/2023	\$78,404.00	Order Against Master
4100156961	ArcGis Online Viewer Term License	ENVIRONMENTAL SYSTEMS RESEARCH	6/1/2022	5/31/2023	\$4,750.00	Small Purchase
4100107099	Bulk Electricity Systemwide	EXELON CORPORATION	1/1/2015	12/31/2022	\$16,800,000.00	Order Against Master
4100114687	Door Locks and Door Hardware.	F W KLINE INC	8/22/2018	8/21/2023	\$42,150.00	Small Purchase
4100155015	Systemwide Roadway Appurtenance Repairs	FENCE MASTERS INC	4/4/2022	10/3/2023	\$84,670.00	Small Purchase
4100106417	JOC for General Construction Services	FH PASCHEN S N NIELSEN &	2/16/2016	2/15/2023	\$19,010,210.33	IFB
4100151715	ASCO Switches and Components	FICEK ELECTR & COMMCTN SYSTEMS	12/7/2021	12/6/2023	\$86,528.00	Small Purchase
4100106807	Merchant Card Services	FIRST DATA CORPORATION	11/15/2017	11/14/2025	\$179,489,385.24	RFP
4100147326	Flexera InstallShield Pro Slvr M&S 21.22	FLEXERA SOFTWARE LLC	8/31/2021	8/30/2022	\$1,034.00	Small Purchase
4100155331	Lamp Recycling	FLUORECYCLE INC	4/1/2022	2/27/2025	\$30,163.00	Order Against Master
4100147019	FMLA/VESSA/ALWOP/USERRA Admin Svcs	FMLASOURCE INC	9/1/2021	8/31/2024	\$77,220.00	Small Purchase
4100150432	Quickbooks Software Upgrade Main Supp Tr	FOCUS BUSINESS INC	12/2/2021	12/1/2025	\$21,863.79	Small Purchase
4100117495	Bond Counsel & Related Legal Services	FOLEY & LARDNER	3/1/2020	7/14/2024	\$173,777.78	RFP
4100144303	Formstack SW Main and Sprt 21-22	FORMSTACK LLC	7/22/2021	7/21/2022	\$2,988.00	Small Purchase
4100144470	Fire Alarm Monitoring - CA	FOX VALLEY FIRE & SAFETY CO IN	8/26/2021	8/25/2026	\$2,700.00	Small Purchase
4100108181	Bulk Fuel - G Cooper Oil	G COOPER OIL COMPANY INC	10/12/2018	10/11/2022	\$1,630,474.72	IFB
4100102562	Automatic Number Plate Recognition System	G4S TECHNOLOGY HOLDINGS	4/7/2017	4/6/2024	\$17,134,599.44	RFP
4100111515	Fiber Optic Maintenance and Management	G4S TECHNOLOGY HOLDINGS	2/22/2019	2/21/2024	\$44,748,312.50	RFP
4100140047	Hot and Cold Mix	GALLAGHER MATERIALS CORP	6/1/2021	1/26/2023	\$15,400.00	Order Against Master
4100139811	Calcium Chloride Liquid & Brine	GASAWAY DISTRIBUTORS INC	6/1/2021	9/23/2023	\$136,844.00	Order Against Master
4100102632	Vendor Managed Inventory	GENUINE PARTS CO CORP	3/15/2014	3/14/2024	\$28,784,970.59	RFP

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Contract Number	Contract Name	Supplier Name	Contract Start Date	Contract End Date	Contract Value	Award Type
4100106319	Vendor Managed Inventory	GENUINE PARTS CO CORP	7/15/2016	3/14/2024	\$187,062.96	RFP
4100106409	Laminates	GOLD EDGE SUPPLY INC	10/15/2017	10/14/2022	\$83,750.50	Small Purchase
4100153839	Neogov Insight E-Recruiting Maint Support	GOVERNMENTJOBS COM INC	3/1/2022	2/28/2023	\$21,200.00	Cooperative Purchase
4100153878	Granicus	GRANICUS INC	2/15/2022	2/14/2024	\$40,452.00	Small Purchase
4100152330	Infrastructure Management Services	GREAT ARC TECHNOLOGIES INC	1/1/2022	12/31/2022	\$1,200,000.00	Sole Source
4100157168	Off Site Storage Rental	GRM INFORMATION MGMT SVCS INC	8/22/2014	8/21/2022	\$216,366.15	IFB
4100107691	Off Site Storage Rental	GRM INFORMATION MGMT SVCS INC	8/22/2014	8/21/2022	\$146,295.25	IFB
4100112098	Bond Counsel & Related Legal Services	HARDWICK LAW FIRM LLC	8/1/2019	7/14/2024	\$173,777.78	RFP
4100106694	Collection & Collection Litigation Serv.	HARRIS & HARRIS LTD	12/30/2014	12/29/2022	\$4,294,724.13	RFP
4100125522	Landscaping Services	HARTMAN LANDSCAPE INC	2/14/2020	2/13/2024	\$36,838.50	Small Purchase
4100134008	Auto Paint Gun Cleaning Services	HERITAGE-CRYSTAL CLEAN INC	12/31/2020	12/30/2022	\$13,490.00	Small Purchase
4100111530	Med- & H.D. Truck Body Shop Repairs	HILLSIDE AUTOBODY & SERVICES I	2/15/2019	2/14/2024	\$152,750.00	IFB
4100129681	Towing & Road Svcs for Tollway Vehicles	HILLSIDE AUTOBODY & SERVICES I	7/26/2020	7/25/2023	\$99,155.00	IFB
4100150602	Boiler and Tower Chemicals	H-O-H WATER TECHNOLOGY INC	12/6/2021	12/5/2023	\$46,755.60	Small Purchase
4100139772	BEP Availability & Disparity Study	HOLT COLETTE	6/25/2021	4/21/2024	\$307,152.50	Order Against Master
4100139516	Tollway Availabilty and Disparity Study	HOLT COLETTE	5/15/2021	5/14/2023	\$372,800.00	RFP
4100116790	HP T530 Thin Clients W/ Extend Warranty	HP INC	12/6/2019	12/5/2022	\$145,600.00	Order Against Master
4100151657	GASB 87 Software	IGM TECHNOLOGY CORP	12/30/2021	12/29/2024	\$48,900.00	Order Against Master
4100126048	IPass Distribution & Back-End Supp Serv	IGOR THE WATCHDOG CORPORATION	3/12/2020	3/11/2025	\$11,890,000.00	RFP
4100147931	Roadway Sweepings Pickup and Disposal	INDEPENDENT RECYCLING SERVICE	12/15/2021	12/14/2024	\$1,047,630.00	IFB
4100125720	Waste Hauling Services	INDEPENDENT RECYCLING SERVICE	1/1/2020	12/31/2023	\$407,760.00	Order Against Master
4100149570	Illinois Tollway Technical Assistance Se	INNER-CITY UNDERWRITING AGENCY	11/1/2021	10/31/2024	\$8,437,100.00	RFP
4100139026	HVAC Filters	INTERNATIONAL FILTER MFG CORP	5/15/2021	3/4/2023	\$65,000.00	Order Against Master
4100128857	Indoor Firing Range Maintenance	INVERIS TRAINING SOLUTIONS INC	11/25/2020	12/21/2024	\$16,680.00	Small Purchase
4100154407	ITouch Biometrics Hdwr Sofwr Maint Suppo	ITOUCH BIOMETRICS LLC	4/26/2022	4/25/2023	\$12,400.00	Small Purchase
4100107026	Bond Underwriting Services	J P MORGAN SECURITIES LLC	5/1/2018	10/14/2022	\$1,088,000.00	RFP
4100138135	Electronic Parts	J P SIMONS & COMPANY	8/28/2021	8/27/2023	\$88,105.00	IFB
4100154252	Electrical Wire and Cable	J P SIMONS & COMPANY	6/1/2022	5/31/2024	\$188,815.00	IFB

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4100154765	Electrical Supplies	J P SIMONS & COMPANY	4/1/2022	3/31/2024	\$188,595.60	IFB
4100134209	Dry Cell Batteries	J P SIMONS & COMPANY	10/26/2020	8/5/2023	\$27,000.00	Order Against Master
4100154153	Brand Name Radio Parts	J P SIMONS & COMPANY	3/1/2022	11/17/2025	\$100,000.00	Order Against Master
4100155950	AAON HVAC Parts	J P SIMONS & COMPANY	4/29/2022	4/28/2024	\$45,000.00	Small Purchase
4100106503	I-Pass Transponder Retail Placement	JEWEL FOOD STORES INC	12/8/2012	12/7/2022	\$4,117,641.80	RFP
4100112486	Anniversary & Recognition Items	JOANS TROPHY & PLAQUE CO	1/1/2020	12/31/2023	\$11,968.09	Small Purchase
4100143216	Crash Attenuator Parts	JOHN THOMAS INC	8/8/2021	6/7/2025	\$1,000,000.00	Order Against Master
4100140048	Hot and Cold Mix	JOLIET ASPHALT LLC	6/1/2021	1/26/2023	\$19,375.00	Order Against Master
4100153936	Scrap Tire and Rubber Debris Removal	K & S TIRE RECYCLING INC	2/28/2022	2/27/2026	\$187,200.00	Small Purchase
4100152023	Wood Posts	KANKAKEE ACE HARDWARE INC	1/10/2022	1/9/2023	\$52,859.00	IFB
4100149085	Transponder and Equipment Purchases	KAPSCH TRAFFICOM USA INC	11/1/2021	10/31/2022	\$10,000,000.00	Sole Source
4100112101	Bond Counsel and Related Legal Services	KATTEN MUCHIN ROSENMAN LLP	7/15/2019	7/14/2024	\$173,777.78	RFP
4100140049	Hot and Cold Mix	K-FAM LLC	6/1/2021	1/26/2023	\$79,100.00	Order Against Master
4100114666	Elementool Issue Tracking and File Shari	KOI COMPUTERS INC	8/15/2019	8/14/2022	\$7,584.00	Small Purchase
4100157055	Kronos special report consulting service	KRONOS INCORPORATED	6/15/2022	9/14/2022	\$3,800.00	Small Purchase
4100140249	Pro Laser 4 Lidar Detectors	KUSTOM SIGNALS INC	5/28/2021	8/12/2023	\$81,900.00	Order Against Master
4100112100	Bond Counsel and Related Legal Services	KUTAK ROCK LLP	7/15/2019	7/14/2024	\$173,777.78	RFP
4100113809	Stock Checks for General Payments	LAKE SHORE BUSINESS FORMS CO	9/16/2019	9/15/2024	\$32,711.16	Small Purchase
4100107022	Bond Underwriting Services	LEUCADIA NATIONAL CORP	10/27/2017	10/14/2022	\$1,088,000.00	RFP
4100128434	Fire Extinguisher Parts and Services	LIBERTY FIRE EQUIPMENT INC	9/3/2020	9/2/2022	\$44,895.00	Small Purchase
4100112099	Bond Counsel and Related Legal Services	LOCKE LORD LLP	7/15/2019	7/14/2024	\$173,777.78	RFP
4100102592	Office Supplies	LOGSDON STATIONERS	1/15/2018	10/31/2022	\$638,398.06	Order Against Master
4100154374	BMW Motorcycle	LONE STAR-CARDINAL MOTORCYCLE	3/7/2022	3/6/2023	\$88,686.99	Order Against Master
4100145635	Motorcycles	LONE STAR-CARDINAL MOTORCYCLE	8/6/2021	8/5/2024	\$83,436.99	Small Purchase
4100154386	Motorcycle Repairs	LONE STAR-CARDINAL MOTORCYCLE	4/11/2022	4/10/2024	\$23,800.00	Small Purchase
4100106563	Bond Underwriting Services	LOOP CAPITAL MARKET LLC	10/15/2017	10/14/2022	\$1,088,000.00	RFP
4100129675	Towing & Road Svcs for Tollway Vehicles	LOVETTS RITE WAY REBLDRS INC	7/26/2020	7/25/2023	\$74,525.00	IFB
4100129523	Towing & Road Services for M-07	MAGGIO TRUCK CENTER INC	8/19/2020	8/18/2023	\$56,887.50	Small Purchase

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4100139024	Toilet Tissue	MALCOLM EATON ENTERPRISES	5/15/2021	2/23/2023	\$99,995.12	Order Against Master
4100108178	Bulk Fuel - Mansfield Oil	MANSFIELD OIL CO OF GAINESVILL	10/12/2018	10/11/2022	\$9,333,226.52	IFB
4100106657	*999 Cellular Express Line Call Center	MARKETING ALTERNATIVES INC	10/1/2017	9/30/2022	\$1,425,497.45	RFP
4100102594	Landfill Services	MARKHAM TRANSFER AND	7/5/2016	7/31/2023	\$170,514.75	IFB
4100106418	JOC for General Construction Services	MCDONAGH DEMOLITION INC	2/16/2016	2/15/2023	\$13,833,333.33	IFB
4100156732	Aluminum Extrusions	MD SOLUTIONS	6/20/2022	6/19/2023	\$490,255.15	IFB
4100115904	Delineator Posts	MD SOLUTIONS	10/15/2019	6/26/2023	\$130,000.00	Order Against Master
4100108062	ITS Replacement Parts	MEADE INC	10/1/2018	9/30/2023	\$781,240.00	IFB
4100102597	ITS Field Equipment Maintenance	MEADE INC	12/8/2014	12/7/2024	\$17,160,681.24	RFP
4100112941	Employee Vision Ins Program Broker	MESIROW INSURANCE SERVICES INC	3/1/2019	2/28/2023	\$121,575.00	Order Against Master
4100133927	Railroad Protective Insurance	MESIROW INSURANCE SERVICES INC	11/1/2020	10/31/2026	\$537,319.00	Order Against Master
4100136746	ROCIP Insurance Program	MESIROW INSURANCE SERVICES INC	1/1/2021	12/31/2023	\$3,892,014.00	Order Against Master
4100138247	Public Officials Bond	MESIROW INSURANCE SERVICES INC	3/16/2021	3/15/2023	\$666.00	Order Against Master
4100143791	Equipment Breakdown Insurance	MESIROW INSURANCE SERVICES INC	8/1/2021	8/1/2022	\$17,441.00	Order Against Master
4100148688	Railroad Protective Insurance	MESIROW INSURANCE SERVICES INC	10/1/2021	10/1/2026	\$118,338.00	Order Against Master
4100148766	Employee Benefits Broker/Consultant Svcs	MESIROW INSURANCE SERVICES INC	10/1/2021	9/30/2022	\$168,000.00	Order Against Master
4100148768	Contractor Pollution Liability Insurance	MESIROW INSURANCE SERVICES INC	10/1/2021	10/1/2026	\$126,001.00	Order Against Master
4100148838	OCIP Insurance Program	MESIROW INSURANCE SERVICES INC	10/4/2021	6/1/2025	\$9,898,915.21	Order Against Master
4100152204	Cyber Liability Insurance	MESIROW INSURANCE SERVICES INC	1/1/2022	1/1/2023	\$219,065.00	Order Against Master
4100154700	Commercial Property Insurance	MESIROW INSURANCE SERVICES INC	4/1/2022	4/1/2023	\$1,921,907.00	Order Against Master
4100156726	Commercial General Liability Insurance Program Services	Mesirow Insurance Services, Inc. (Alliant Insurance Services, Inc.)	6/1/2022	6/1/2023	\$3,452,337.00	Order Against Master
4100149481	Illinois Tollway Technical Assistance Service	MEXICAN AMERICAN CHAMBER OF	11/1/2021	10/31/2024	\$1,119,756.00	RFP
4100147812	HP QC Software Maint and Support	MICRO FOCUS LLC	10/26/2021	10/25/2022	\$8,268.75	Order Against Master
4100147812	HP QC Software Maint and Support	MICRO FOCUS LLC	10/26/2021	10/25/2022	\$8,268.75	Order Against Master
4100149334	Virgin Recycled Copy Paper	MIDLAND PAPER COMPANY	11/1/2021	9/30/2023	\$85,000.00	Order Against Master
4100113193	Refurb Svcs Alum Sign Blanks and Extrusion	MIDWEST MOBILE WATERJET LLC	6/5/2019	6/4/2023	\$627,000.00	IFB
4100136986	Sport Utility Vehicles (SUV's)	MILES CHEVROLET INC	2/1/2021	7/31/2022	\$367,470.00	Order Against Master
4100146811	Survey Monkey SW Lic Main and Sprt	MOMENTIVE INC	9/1/2021	8/31/2022	\$6,896.47	Small Purchase

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4100104967	Bond Underwriting Services	MORGAN STANLEY	10/27/2017	10/14/2022	\$1,088,000.00	RFP
4100117359	Police Utility Vehicles	MORROW BROTHERS FORD INC	1/15/2020	7/31/2022	\$1,589,105.00	Order Against Master
4100126214	Mid-Size Police Utility Vehicles-Explorers	MORROW BROTHERS FORD INC	3/1/2020	7/31/2022	\$1,934,255.00	Order Against Master
4100137002	Ford Transit Connect Minivans	MORROW BROTHERS FORD INC	2/1/2021	7/31/2022	\$239,650.00	Order Against Master
4100155854	Illinois State Police Hybrid SUV	MORROW BROTHERS FORD INC	5/2/2022	7/31/2022	\$233,400.00	Order Against Master
4100105008	Dispatch Radio Console System Upgrade	MOTOROLA SOLUTIONS INC	3/28/2014	3/27/2023	\$42,952.95	Order Against Master
4100105011	Dispatch Radio Console System Upgrade	MOTOROLA SOLUTIONS INC	3/28/2014	3/27/2023	\$1,044,985.00	Order Against Master
4100140099	Premier MDC IWIN Int Maint Support	MOTOROLA SOLUTIONS INC	7/1/2021	6/30/2024	\$29,283.00	Small Purchase
4100153327	Motorola APX Radios Access Parts	MOTOROLA SOLUTIONS INC	2/8/2022	2/7/2027	\$350,215.38	Small Purchase
4100153327	Motorola APX Radios Access Parts	MOTOROLA SOLUTIONS INC	2/8/2022	2/7/2027	\$350,215.38	Order Against Master
4100104979	IPASS Gift Card Printing & Packaging	MOTR GRAFX LLC	12/1/2014	11/30/2024	\$132,000.00	IFB
4100134610	Carpentry Supplies	MURPHY HOME CENTER CO INC	12/28/2020	12/27/2022	\$33,548.02	Small Purchase
4100106191	Weather Forecasting Services	MURRAY & TRETTEL INC	11/1/2017	10/31/2022	\$30,188.00	Small Purchase
4100152784	Oracle Primavera P6 Enterprise FY22	MYTHICS INC	1/1/2022	12/31/2022	\$5,400.65	Order Against Master
4100152788	Oracle Software Maint 2022 and Ext Suprt	MYTHICS INC	1/1/2022	12/31/2022	\$741,389.17	Order Against Master
4100143809	Office Furniture-National Office Furniture	NATIONAL OFFICE FURNITURE INC	7/15/2021	7/14/2022	\$39,556.45	Small Purchase
4100157141	Crash Reconstruction Equip Kia/Hyundai	NATIONAL TEK SERVICES INC	6/27/2022	6/26/2023	\$20,348.00	Small Purchase
4100126389	Sharegate Software Maintenance & Support	NATIONAL TEK SERVICES INC	4/1/2020	3/31/2024	\$30,454.00	Order Against Master
4100115380	Primera Tech Disc Publisher with Access	NATIONAL TEK SERVICES INC	10/11/2019	10/10/2022	\$5,451.00	Small Purchase
4100125411	Veeam Software, Maintenance, and Support	NATIONAL TEK SERVICES INC	2/7/2020	2/6/2023	\$36,855.00	Small Purchase
4100131348	Commercial Signage Televisions	NATIONAL TEK SERVICES INC	8/24/2020	8/23/2025	\$19,500.00	Small Purchase
4100136885	Check Point Endpoint SW Maint & Support	NATIONAL TEK SERVICES INC	1/1/2021	12/31/2022	\$86,914.00	Small Purchase
4100138109	Sage 50 Quantum/Peachtree M&S	NATIONAL TEK SERVICES INC	8/14/2021	8/13/2022	\$6,554.00	Small Purchase
4100139615	One Identity Defender Tokens with cont M	NATIONAL TEK SERVICES INC	6/1/2021	12/31/2022	\$7,672.00	Small Purchase
4100144304	Connectwise Annual Subscription 21-22	NATIONAL TEK SERVICES INC	7/22/2021	12/31/2022	\$6,500.00	Small Purchase
4100144306	Soniclear SW Main and Sprt 21-22	NATIONAL TEK SERVICES INC	7/18/2021	7/18/2022	\$537.00	Small Purchase
4100146467	Tenable/Nessus M&S 8.19.21-8.18.22	NATIONAL TEK SERVICES INC	8/19/2021	8/18/2022	\$8,665.50	Small Purchase
4100147920	Constant Contact-12mos	NATIONAL TEK SERVICES INC	9/14/2021	9/15/2022	\$3,308.00	Small Purchase

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4100149115	Commercial Signage Televisions	NATIONAL TEK SERVICES INC	10/25/2021	10/24/2026	\$4,152.00	Small Purchase
4100149294	Solarwinds CoTerm SW Main and Sprt 21-23	NATIONAL TEK SERVICES INC	10/18/2021	5/1/2023	\$5,311.00	Small Purchase
4100149445	Prezi Software Maint and Support	NATIONAL TEK SERVICES INC	1/9/2022	1/8/2023	\$2,928.00	Small Purchase
4100149913	Go To Meeting Plus 1U 11/2/21-11/1/22	NATIONAL TEK SERVICES INC	11/2/2021	11/1/2022	\$2,798.00	Small Purchase
4100150048	WS-FTP Software and Maintenance 21-22	NATIONAL TEK SERVICES INC	11/5/2021	11/4/2022	\$147.00	Small Purchase
4100150281	TrackIT Software Main and Support 21-22	NATIONAL TEK SERVICES INC	11/11/2021	11/10/2022	\$12,956.00	Small Purchase
4100150623	One Identity Defender Tokens License M&S	NATIONAL TEK SERVICES INC	11/23/2021	12/31/2022	\$12,645.20	Small Purchase
4100150910	Xmedius SW Lic and Support 21-22	NATIONAL TEK SERVICES INC	1/29/2022	1/28/2023	\$9,664.00	Small Purchase
4100152074	SendGrid 40k Essential Software Main/Spr	NATIONAL TEK SERVICES INC	12/10/2021	12/9/2023	\$467.00	Small Purchase
4100152786	Trend Micro SD Main and Support FY22	NATIONAL TEK SERVICES INC	1/5/2022	1/4/2023	\$22,627.50	Small Purchase
4100152869	Annual Frequency 2022-2023	NATIONAL TEK SERVICES INC	1/10/2022	1/9/2023	\$1,671.00	Small Purchase
4100153788	Veritas Infoscale	NATIONAL TEK SERVICES INC	2/4/2022	2/3/2023	\$12,276.00	Small Purchase
4100155350	Fluke Air Magnet	NATIONAL TEK SERVICES INC	6/1/2022	5/31/2024	\$1,568.00	Small Purchase
4100155385	Tenable SC SW Subscript. & Train	NATIONAL TEK SERVICES INC	4/20/2022	4/19/2023	\$99,500.00	Small Purchase
4100156572	EMS Service Repair Forms	NATIONAL TEK SERVICES INC	5/15/2022	11/15/2022	\$16,900.00	Small Purchase
4100137462	In-Kind Marketing/Advertising Services	NBC SUBSIDIARY (WMAQ-TV), INC.	2/1/2021	1/31/2024	\$0.01	RFP
4100139412	Herbicides	NUTRIEN AG SOLUTIONS INC	5/28/2021	10/31/2023	\$60,000.00	Order Against Master
4100137941	Liferay Software Maintenance and Support	NXGN INC	3/15/2021	3/14/2023	\$720,720.00	IFB
4100136235	Veeam Software, Maintenance, & Support	NXGN INC	12/15/2020	12/14/2023	\$30,120.00	Small Purchase
4100154083	Safety Supplies	OCCUPATIONAL TRAINING & SUPPLY	3/14/2022	3/13/2024	\$70,682.36	IFB
4100139982	Power Tools and Accessories	OCCUPATIONAL TRAINING & SUPPLY	7/19/2021	1/20/2025	\$59,000.00	Order Against Master
4100130809	Towing & Road Svcs for Tollway Vehicles	OHARE TRUCK SERVICE INC	7/26/2020	7/25/2023	\$37,117.30	IFB
4100106766	JOC for General Construction Services	OLD VETERAN CONSTRUCTION INC	2/16/2016	2/15/2023	\$13,833,333.35	IFB
4100106384	Workers Compensation Actuarial Services	OLIVER WYMAN ACTRL CONSULTING	2/15/2018	2/14/2023	\$27,500.00	RFP
4100109802	Drug and Alcohol Testing Services	OOTW INC	1/1/2019	12/31/2023	\$354,525.00	IFB
4100156145	Pre-Employment Screening and Testing Ser	OOTW INC	6/18/2022	6/17/2023	\$104,990.00	Small Purchase
4100153493	Cartegraph Bridgeview Software	PAMLICO CARTEGRAPH SYSTEMS	2/21/2022	2/20/2023	\$3,330.86	Small Purchase
4100154564	Elevator Inspections Maintenance and Rep	PARKWAY ELEVATORS	3/14/2022	3/13/2025	\$377,766.72	IFB

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4100158157	Freightliner Repair Parts and Services	PATSON INC	7/1/2022	6/30/2027	\$223,800.00	IFB
4100113161	Employee Assistance Program (EAP) Serv	PERSPECTIVES LTD	7/1/2019	6/30/2024	\$159,450.00	RFP
4100108182	Bulk Fuel - Petroleum Traders	PETROLEUM TRADERS CORPORATION	10/12/2018	10/11/2022	\$2,375,137.20	IFB
4100140221	E-85 Bulk Fuel at Maint. Site M-04	PETROLEUM TRADERS CORPORATION	6/15/2021	6/14/2023	\$104,076.00	Small Purchase
4100104813	Bond Underwriting Services	PIPER SANDLER & CO	12/1/2017	10/14/2022	\$1,088,000.00	RFP
4100104884	Pick-up & Disposal of Waste Oil & Glycol	PORACKY & ASSOCIATES LTD	9/18/2020	9/17/2022	\$0.01	Small Purchase
4100138088	Aerial lift repairs parts and services	POWER EQUIPMENT LEASING CO	3/15/2021	3/14/2023	\$36,830.00	Small Purchase
4100147074	Building Automation	PRECISION CONTROL SYSTEMS OF	9/1/2021	8/31/2023	\$1,438,640.00	Sole Source
4100104897	Temporary Staffing Services	PREMIER STAFFING SOURCE INC	3/23/2018	9/30/2022	\$225,000.00	Order Against Master
4100152814	Cisco Hardware and Software M&S	PRESIDIO NETWORKED SLTNS INC	1/1/2022	12/31/2022	\$2,973,270.80	Order Against Master
4100154556	Cisco Hardware	PRESIDIO NETWORKED SLTNS INC	4/11/2022	4/10/2025	\$68,472.87	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	6/19/2024	\$157,013.90	Small Purchase
4100139215	Aluminum Light poles, Arms, and Frangibl	PRODUCTION DISTRIBUTION CO	6/7/2021	6/6/2023	\$653,049.95	IFB
4100112072	Bond Counsel and Related Legal Services	PUGH JONES & JOHNSON PC	7/15/2019	7/14/2024	\$173,777.78	RFP
4100146356	NeoPost Ship Mgmt Srv Win10 Srv 2yr	QUADIENT INC	9/1/2021	9/1/2023	\$2,117.00	ROMAMC
4100153798	Ballistic Helmets and Face Shields	RAY OHERRON CO INC	2/14/2022	2/13/2025	\$95,060.00	IFB
4100155760	Ballistic Shields	RAY OHERRON CO INC	4/25/2022	4/24/2025	\$136,950.00	IFB
4100154613	Ammunition	RAY OHERRON CO INC	3/28/2022	3/27/2023	\$48,456.00	Order Against Master
4100147246	Ammunition .40 Caliber	RAY OHERRON CO INC	9/27/2021	3/27/2023	\$38,407.20	Small Purchase
4100104698	Bond Underwriting Services	RBC CAPITAL MARKET LLC	10/27/2017	10/14/2022	\$1,088,000.00	RFP
4100153748	Shredding Services	REDISHRED CHICAGO INC	2/1/2022	1/31/2023	\$3,500.00	Small Purchase
4100154757	Fire Alarm Inspection and Repair	RELIABLE FIRE EQUIPMENT CO	3/14/2022	3/13/2023	\$102,645.00	Small Purchase
4100154400	Employee Life Insurance Benefits	RELIASTAR LIFE INSURANCE CO	3/1/2022	2/28/2025	\$514,188.00	Order Against Master
4100149137	LexisNexis Legal Research	RELX INC	10/7/2021	2/7/2023	\$144.00	Order Against Master
4100125716	Waste Hauling Services	REPUBLIC SERVICES INC	1/1/2020	12/31/2023	\$94,369.92	Order Against Master
4100102563	Waste Hauling Services Plazas 73 & 75	REPUBLIC SERVICES INC	12/1/2017	2/18/2023	\$25,053.80	Small Purchase
4100104705	Rockford Metro I-PASS Transp Placement	ROAD RANGER LLC	12/1/2015	11/30/2025	\$0.01	RFP

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Contract Number	Contract Name	Supplier Name	Contract Start Date	Contract End Date	Contract Value	Award Type
4100104706	JOC for General Construction Services	ROBE INC	2/16/2016	2/15/2023	\$15,702,523.35	IFB
4100144711	National Crane Aerial Lifts repair parts	RUNNION EQUIPMENT CO	11/8/2021	11/7/2023	\$21,955.00	Small Purchase
4100138730	Truck and Equipment Repair Services	RUSH TRUCK CTRS OF	4/30/2021	11/26/2025	\$1,750,000.00	Order Against Master
4100148062	Automotive Parts Cleaning Machine Rental	SAFETY-KLEEN SYSTEMS INC	9/15/2021	9/14/2023	\$43,680.00	Small Purchase
4100104627	Bond Underwriting Services	SAMUEL A RAMIREZ & COMPANY INC	10/27/2017	10/14/2022	\$1,088,000.00	RFP
4100113192	Bond Counsel and Related Legal Services	SCHIFF HARDIN LLP	7/15/2019	7/14/2024	\$173,777.78	RFP
4100158092	Technology Professional Services	SDI PRESENCE LLC	7/1/2022	6/30/2023	\$9,274,886.00	RFP
4100152075	Office Furniture - SitOnIt	SEATING HOLDINGS LLC	1/28/2022	1/27/2023	\$28,257.40	Cooperative Purchase
4100155928	Automated External Defibrillators (AED)	SECOND CHANCE CARDIAC	7/1/2022	6/30/2023	\$294,231.65	Order Against Master
4100104597	EMC Equipment, Maint, Support & Services	SENTINEL TECHNOLOGIES INC	1/1/2015	12/31/2022	\$10,100,000.00	IFB
4100104617	EMC Equipment, Maint, Support & Services	SENTINEL TECHNOLOGIES INC	1/1/2015	12/31/2022	\$2,717,846.00	IFB
4100154693	Portable Toilet Rentals	SERVICE SANITATION INC	3/18/2022	3/17/2023	\$6,660.00	Small Purchase
4100153490	Adobe Maintenance and Support for 2022	SHI INTERNATIONAL CORP	1/27/2022	1/26/2023	\$123,273.03	Order Against Master
4100152778	Kronos SW Main Support Educ Services F22	SHI INTERNATIONAL CORP	1/1/2022	12/31/2022	\$74,738.34	Small Purchase
4100104780	Bond Underwriting Services	SIEBERT WILLIAMS SHANK & CO LL	3/15/2018	10/14/2022	\$1,088,000.00	RFP
4100131911	Various Work Uniforms	SILK SCREEN EXPRESS INC	10/1/2020	9/30/2022	\$759,525.00	IFB
4100147211	BLR Safety Subscription '21-'22	SIMPLIFY COMPLIANCE LLC	9/21/2021	9/20/2022	\$1,395.00	Small Purchase
4100107809	Animal Carcass Disposal Service	ST FRANCIS PET CREMATORY &	8/1/2016	7/31/2022	\$22,103.00	Small Purchase
4100153884	Animal Carcass Disposal Service	ST FRANCIS PET CREMATORY &	8/1/2022	7/31/2024	\$4,600.00	Small Purchase
4100102615	Vehicle Hoist Inspection/Repair	STANDARD IND & AUTOMOTIVE EQUI	4/19/2016	7/31/2026	\$329,813.84	IFB
4100140996	Underground Fuel Storage Tank Monitoring	STENSTROM PETROLEUM SVCS GRP	9/24/2021	9/23/2024	\$474,700.00	IFB
4100149963	Employment Verification Services	STERLING INFOSYSTEMS INC	11/12/2021	11/11/2023	\$42,350.00	Small Purchase
4100154546	Dell XPS 9310 Touch Laptops	TALLGRASS SYSTEMS LTD	3/9/2022	3/8/2023	\$3,548.00	Small Purchase
4100156260	Fluke Air Magnet	TALLGRASS SYSTEMS LTD	6/1/2022	5/31/2024	\$2,798.00	Small Purchase
4100106748	Call and Payment Center Services	THE CHICAGO LIGHTHOUSE FOR	1/1/2013	12/31/2022	\$100,033,308.90	State Use
4100106749	Call and Payment Center Services	THE CHICAGO LIGHTHOUSE FOR	12/12/2013	12/31/2022	\$5,814,516.99	State Use
4100104911	JOC Program Administrator	THE GORDIAN GROUP INC	12/15/2014	12/14/2023	\$3,447,356.40	IFB
4100154200	Boilers and Hot Water Heater Maintenance	THE STONE GROUP INC	3/16/2022	3/15/2025	\$234,990.00	IFB

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Contract Number	Contract Name	Supplier Name	Contract Start Date	Contract End Date	Contract Value	Award Type
4100139464	Roadway Abrasives	THELEN MATERIALS LLC	6/7/2021	6/6/2023	\$334,095.00	IFB
4100136705	BrightSign Software Maintenance 2021	TIERNEY BROTHERS INC	12/27/2020	12/26/2022	\$4,014.00	Small Purchase
4100141425	Stone Gravel and Limestone	TILES IN STYLE LLC	2/22/2021	2/21/2024	\$94,395.00	IFB
4100128653	Radius Cutter	TILES IN STYLE LLC	7/27/2020	7/26/2023	\$15,786.00	Small Purchase
4100141422	Strobe Preemption Lights	TILES IN STYLE LLC	4/30/2021	8/29/2022	\$63,410.10	Small Purchase
4100155510	Mobile Jib for Sign Shop Fall Protection	TILES IN STYLE LLC	4/8/2022	4/7/2023	\$89,980.00	Small Purchase
4100131521	Canon Imager Formula Scanner	TONERVISION INC	8/31/2020	8/30/2024	\$7,220.20	Small Purchase
4100138827	Secure CRT SW M&S	TONERVISION INC	7/25/2021	7/24/2022	\$106.67	Small Purchase
4100146515	Global Navigation Satellite System (GNSS	TOPCON SOLUTIONS INC	7/25/2019	7/24/2024	\$277,032.00	IFB
4100155998	Hazardous Waste P/u & Disposal Services	TRADEBE CAPITAL CORPORATION	2/28/2021	2/27/2023	\$22,954.40	Small Purchase
4100136959	Hazardous Waste P/u & Disposal Services	TRADEBE CAPITAL CORPORATION	2/28/2021	2/27/2023	\$22,954.40	Small Purchase
4100136959	Hazardous Waste P/U & Disposal Services	TRADEBE G P	2/28/2021	2/27/2023	\$22,954.40	Small Purchase
4100104151	Printing and Mailing Services	TRANSITIONS NFP	1/1/2018	12/31/2023	\$46,418,208.80	State Use
4100133318	Fuel Management System Upgrade	TRAPEZE SOFTWARE GROUP INC	2/18/2022	2/17/2023	\$150,803.82	Cooperative Purchase
4100156010	Fuel Sys Parts Maintenance Support	TRAPEZE SOFTWARE GROUP INC	5/7/2022	5/6/2023	\$100,000.00	Small Purchase
4100123988	HELP Program Sponsorship	TRAVELERS MARKETING LLC	1/13/2020	1/12/2023	\$1,803,000.00	IFB
4100132643	10 HP Printers with 3 year Maintenance Support	TREFIL CONSULTING INC	9/15/2020	9/14/2024	\$2,202.14	Small Purchase
4100132239	Unisys Software, Maintenance, & Support	UNISYS CORPORATION	8/28/2020	8/27/2023	\$885,720.22	Sole Source
4100130714	Towing & Road Svcs for Tollway Vehicles	URT E & R TOWING INC	7/26/2020	7/25/2023	\$33,475.00	IFB
4100117487	Diesel Exhaust Fluid (DEF) Delivery Serv	VALDES LLC	11/20/2020	11/19/2022	\$22,800.00	Small Purchase
4100108136	Plaza Thermal Receipt Paper	VELOCITA TECHNOLOGY	10/11/2018	10/10/2022	\$103,292.00	Small Purchase
4100137808	NightHawk HBI Handheld Imagers	VIKEN DETECTION CORPORATION	2/26/2021	2/25/2023	\$98,962.00	Small Purchase
4100148924	Citrix Consult Services Credit Training	VPRIME TECH INC	11/30/2021	11/29/2022	\$13,662.84	Order Against Master
4100153302	Grainger MRO parts supplies	W W GRAINGER INC	2/1/2022	12/31/2022	\$400,000.00	Order Against Master
4100153303	Grainger MRO parts supplies	W W GRAINGER INC	2/1/2022	12/31/2022	\$400,000.00	Order Against Master
4100153305	Grainger MRO parts supplies	W W GRAINGER INC	2/1/2022	12/31/2022	\$25,000.00	Order Against Master
4100102620	Auto Body Shop Repairs	WARD AUTO BODY INC	5/1/2018	4/30/2023	\$276,290.00	IFB
4100113008	Roadway Reflectors	WARNING LITES OF SOUTHERN	10/2/2019	10/1/2022	\$104,099.26	Small Purchase

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4100104060	Bond Underwriting Services	WELLS FARGO BANK	10/27/2017	10/14/2022	\$1,088,000.00	RFP
4100130921	Towing & Road Svcs for Tollway Vehicles	WEST & SONS TOWING INC	7/26/2020	7/25/2023	\$49,280.00	IFB
4100150569	CLEAR for IG Office	WEST PUBLISHING CORPORATION	11/18/2021	11/17/2022	\$840.00	Order Against Master
4100152782	Online Legal - CLEAR for Risk	WEST PUBLISHING CORPORATION	1/7/2022	1/6/2023	\$420.00	Order Against Master
4100102621	Fleet Fuel Card Services	WEX BANK	10/1/2016	6/30/2025	\$407,313.82	Order Against Master
4100128464	Sand and Gravel	WILLIAM CHARLES CONSTRCTN LLC	6/29/2020	6/28/2023	\$19,537.50	IFB
4100137799	Stone Gravel and Limestone	WILLIAM CHARLES CONSTRCTN LLC	2/22/2021	2/21/2024	\$144,900.00	IFB
4100138195	Stone, Gravel and Limestone	WILLIAM CHARLES CONSTRCTN LLC	2/22/2021	2/21/2024	\$144,900.00	IFB
4100125680	In-Kind Marketing/Advertising Services	WLS TELEVISION INC	3/1/2020	2/28/2023	\$0.01	RFP
4100156150	Teammate Audit Software	WOLTERS KLUWER FINANCIAL	5/1/2022	4/30/2023	\$97,401.00	Small Purchase
4100137096	Xerox Color Production Printer Maintenanc	XEROX CORPORATION	5/19/2021	5/18/2023	\$92,715.60	Order Against Master
4100130246	Nuvera Production Printer Maint & Supp	XEROX CORPORATION	7/31/2020	7/30/2023	\$73,681.96	Small Purchase
4100132951	Xerox Copier Maintenance & Support Serv.	XEROX CORPORATION	11/16/2020	11/15/2022	\$73,320.00	Small Purchase
4100153795	VMware Maintenance and Support	ZONES IT SOLUTIONS INC	1/1/2022	12/31/2022	\$117,619.78	Order Against Master