



Term Contracts that Expired in 2002

Contract Description	Contract#	Vendor Name	Type Description	Start	Expire	Dollar Limit
Abrasives, Sandblasting	01-6073	Waupaca Materials	ISTHA Contract	3/1/2001	2/28/2002	\$13,824.00
Abrasives, Winter Roadway	01-6234	Meyer Material Co	CMS for ISTHA	9/15/2001	5/14/2002	\$58,729.00
Access System Maintenance, Plaza		NTC Electronics Inc	ISTHA Sole Source	1/1/2002	12/31/2002	\$9,500.00
Aftermarket-Belts & Hoses	01-6226	MidPack Corp	CMS Master	10/1/2001	8/31/2002	\$10,000.00
Aftermarket-Brake Parts	00-6054	Stone Wheel Inc	CMS Master	12/1/2000	11/30/2002	\$9,000.00
Aftermarket-Chassis Parts	00-6048	All Products Automotve Inc	ISTHA Contract	1/1/2001	10/31/2002	\$7,000.00
Aftermarket-Chassis Parts	00-6048	Stone Wheel Inc	CMS EDP Sole Source	1/1/2001	10/31/2002	\$26,000.00
Aftermarket-Ignition, Wire & Cable	00-6043	All Products Automotive	CMS Master	11/1/2000	9/30/2002	\$25,000.00
Aftermarket-Lamps & Flashers	00-6069	Power-Motive Products Inc	CMS Master	12/15/2000	11/30/2002	\$28,000.00
Aftermarket-Misc Repair/Garage Supplies	00-6006	All Products Automotive Inc	CMS for ISTHA	9/1/2000	7/31/2002	\$39,000.00
Aftermarket-Misc Repair/Garage Supplies	00-6006	Power-Motive Products Inc	CMS for ISTHA	9/1/2000	7/31/2002	\$37,000.00
Aftermarket-Misc Repair/Garage Supplies	01-6211	Power-Motive Products Inc	CMS for ISTHA	9/1/2001	7/31/2002	\$2,000.00
Aftermarket-Misc Repair/Garage Supplies	01-6211	Standard Industrial & Automotive Eq	CMS for ISTHA	9/1/2001	7/31/2002	\$10,000.00
Aftermarket-Spark Plugs	01-6223	Auto Clutch/All Brake	CMS Master	9/20/2001	9/19/2002	\$3,000.00
Aftermarket-Wiper Blades & Parts	00-6044	Stone Wheel Inc	CMS Master	10/1/2000	9/30/2002	\$14,000.00
Allison Transmission Repair & Parts	01-6172	Inland Detroit Diesel Allison Inc	ISTHA Contract	7/1/2001	6/30/2002	\$40,000.00
Alternator & Starter Repair	00-6067	Sluiter Auto Electric Inc	CMS for ISTHA	1/1/2001	12/31/2002	\$65,000.00
Animal Carcass Disposal		Midwest Cremation Service	ISTHA Multi-Quote	6/15/2000	5/31/2002	\$4,500.00
Armored Car Service	00-6045	United Armored Services	ISTHA Contract	12/1/2000	11/30/2002	\$483,900.00
ASCO Parts	01-6132	Custom Electrical Systems Inc	ISTHA Contract	4/1/2001	3/31/2002	\$23,000.00
Asphalt-Cold Patch - Fiber Mix	01-6238	Sherwin Industries Inc	ISTHA Contract	1/1/2002	12/31/2002	\$2,450.00
Asphalt-Cold Patch - Optimix	01-6238	Minneapolis Asphalt Systems	ISTHA Contract	1/1/2002	12/31/2002	\$14,500.00
Asphalt-Cold Patch - UPM	01-6238	Peter Baker & Son Inc	ISTHA Contract	1/1/2002	5/31/2002	\$7,500.00
Asphalt-Cold Patch - UPM	01-6238	Rockford Blacktop Construction Co	ISTHA Contract	6/1/2002	12/31/2002	\$7,500.00
Asphalt-Hot Mix	01-6134	Arrow Road Construction Co	CMS Master	5/1/2001	3/31/2002	\$19,020.00
Asphalt-Hot Mix	01-6134	Aurora Blacktop Inc	CMS Master	5/1/2001	3/31/2002	\$3,040.00
Asphalt-Hot Mix	01-6134	Central Blacktop Inc	CMS Master	5/1/2001	3/31/2002	\$24,500.00
Asphalt-Hot Mix	01-6134	Curran Contracting Co	CMS Master	5/1/2001	3/31/2002	\$14,140.00
Asphalt-Hot Mix	01-6134	Du Kane Asphalt Co	CMS Master	5/1/2001	3/31/2002	\$9,120.00
Asphalt-Hot Mix	01-6134	Geneva Construction Co	CMS Master	5/1/2001	3/31/2002	\$11,975.00
Asphalt-Hot Mix	01-6134	K-Five Construction Corp	CMS Master	5/1/2001	3/31/2002	\$3,610.00
Asphalt-Hot Mix	01-6134	Lincoln Paving Co	CMS Master	5/1/2001	3/31/2002	\$3,510.00
Asphalt-Hot Mix	01-6134	Northwest Illinois Construction	CMS Master	5/1/2001	3/31/2002	\$9,805.00
Asphalt-Hot Mix	01-6134	Peter Baker & Son Inc	CMS Master	5/1/2001	3/31/2002	\$9,950.00
Asphalt-Hot Mix	01-6134	Plote Construction Inc	CMS Master	5/1/2001	3/31/2002	\$7,310.00

Contract Description	Contract#	Vendor Name	Type Descriptio	Start	Expire	Dollar Limit
Asphalt-Hot Mix	01-6134	Porter Bros Asphalt	CMS Master	5/1/2001	3/31/2002	\$3,300.00
Asphalt-Hot Mix	01-6134	Rockford Blacktop Construction Co	CMS Master	5/1/2001	3/31/2002	\$8,640.00
Asphalt-Hot Mix	01-6134	W W Asphalt Inc	CMS Master	5/1/2001	3/31/2002	\$590.00
Boiler Maintenance @ CA PMA		DuPage Mechanical	ISTHA Multi-Quote	10/1/2001	9/30/2002	\$820.00
Boiler Treatment and Cooling Tower Chemicals	01-0013	H-O-H Chemicals Inc	ISTHA Quote	7/1/2001	5/31/2002	\$5,000.00
Calcium Chloride Liquid	01-6209	General Chemical Corp	CMS Master	9/1/2001	7/31/2002	\$27,290.75
Calcium Chloride Pellets	01-6210	Berger Brothers Inc	CMS Master	9/1/2001	7/31/2002	\$3,920.00
Calcium Chloride Pellets	01-6210	Frank Miller & Sons Inc	CMS Master	9/1/2001	7/31/2002	\$3,600.00
Carpentry Supplies - Misc	01-0019	Gencar Inc	ISTHA Quote	9/1/2001	8/31/2002	\$9,820.16
Caterpillar and Cummins Engine Parts	01-6235	Owens International Inc	ISTHA Contract	10/1/2001	9/30/2002	\$16,000.00
CCTV Maintenance (Closed Circuit TV)	99-5803	NTC Electronics Inc	ISTHA Contract	7/1/1995	8/31/2002	\$52,759.40
Chain, Hooks & Links	01-0005	Lifting Gear Hire Corp	ISTHA Quote	4/1/2001	3/31/2002	\$9,500.00
Chemicals, Automotive	01-0026	Buikema's Ace Hardware Inc	ISTHA Quote	11/1/2001	10/31/2002	\$5,000.00
Chiller Maintenance @ CA		York International Corp	ISTHA Multi-Quote	8/1/2001	7/31/2002	\$4,498.00
Chrysler/Jeep Auto & Light Truck Parts	01-0025	River Front Chrysler Jeep	ISTHA Quote	10/1/2001	9/30/2002	\$8,500.00
Coin Counter Maintenance		De La Rue Cash Systems Inc	ISTHA Sole Source	5/1/2001	4/30/2002	\$45,000.00
Concrete, Fast Setting	01-6113	American Stone Mix	CMS for ISTHA	3/1/2001	2/28/2002	\$2,488.50
Concrete, Fast Setting	01-6113	Bindan Corp	CMS for ISTHA	3/1/2001	2/28/2002	\$36,625.00
Concrete, Fast Setting	01-6113	McCann Construction Specialties Co	CMS for ISTHA	3/1/2001	2/28/2002	\$8,125.00
Crack Sealing Material	00-6050	Sherwin Industries Inc	CMS for ISTHA	12/1/2000	10/31/2002	\$360,000.00
Degreaser, Concrete	01-0006	EMCO Chemical Distributors Inc	ISTHA Quote	4/1/2001	3/31/2002	\$11,300.00
Doors, Plaza & Building	01-6116	D A K Entries Inc	ISTHA Contract	3/1/2001	2/28/2002	\$15,000.00
Drill Bits & Industrial Cutting Tools	01-0008	S & J Industrial Supply Corp	ISTHA Quote	5/1/2001	4/30/2002	\$9,800.00
Dual Locking Strips	00-6062	One Source Supply Inc	CMS for ISTHA	2/1/2001	12/31/2002	\$74,000.00
Electrical Boxes and Connectors	01-0024	Wholesale Electrical Supply	ISTHA Quote	10/1/2001	9/30/2002	\$18,000.00
Elevator Maintenance		Anderson Elevator Co	ISTHA Multi-Quote	1/1/2002	12/31/2002	\$4,188.00
Elevator Maintenance @CSC		Anderson Elevator Co	ISTHA Multi-Quote	1/1/2002	12/31/2002	\$2,268.50
Elevator Maintenance @CW		Anderson Elevator Co	ISTHA Multi-Quote	1/1/2002	12/31/2002	\$1,919.50
Fasteners	00-6019	Mechanics Choice	CMS Master	7/1/2000	3/31/2002	\$56,000.00
Fasteners, Guardrail	01-0011	LA Fasteners Inc	ISTHA Quote	6/1/2001	5/31/2002	\$7,000.00
Federal Signal Parts	01-6237	Illinois Fire & Polic Equipment	ISTHA Contract	11/1/2001	10/31/2002	\$20,000.00
Federal Signal Parts	01-6237	Ray O'Herron Co Inc	ISTHA Contract	11/1/2001	10/31/2002	\$16,500.00
Fire Extinguisher Service and Parts	01-0003	Fox Valley Fire & Safety Co	ISTHA Quote	3/1/2001	4/30/2002	\$5,500.00
Flink Spreader Prts	00-6010	Flink Co	CMS Master	9/1/2001	8/31/2002	\$85,000.00
Forklift Repairs	01-6168	Kalmar AC Chicago Div	ISTHA Contract	6/1/2001	5/31/2002	\$10,000.00
Forklift Repairs	01-6168	Kalmar AC Chicago Div	ISTHA Contract	6/1/2001	5/31/2002	\$20,000.00
Fusees	01-6170	Globe Electric Supply Co	CMS Master	9/1/2001	6/30/2002	\$18,000.00
Fuses and Fuseholders	01-6200	Evergreen Supply Co	ISTHA Contract	8/1/2001	8/31/2002	\$24,000.00
Gases, Welding	01-0023	Airgas North Central Inc	ISTHA Quote	9/1/2001	8/31/2002	\$7,960.70

Contract Description	Contract#	Vendor Name	Type Descriptio	Start	Expire	Dollar Limit
Gases, Welding	01-0023	Airgas North Central Inc	ISTHA Quote	9/1/2001	8/31/2002	\$601.55
General Motors Parts	00-6061	Bill Jacobs Chevrolet Inc	CMS for ISTHA	12/15/2000	11/30/2002	\$230,000.00
Generator PMA and Load Test		Inland Detroit Diesel Allison Inc	ISTHA Multi-Quote	3/1/2001	2/28/2002	\$1,600.00
Glass Repair, Vehicle	01-6166	Central Management Services	CMS Master	7/1/2001	6/30/2002	\$20,000.00
Gloves, Disposable Vinyl	01-0018	Vallen Safety Supply Co	ISTHA Quote	8/1/2001	7/31/2002	\$4,000.00
Gloves, Leather Work	01-0017	Libra Industries Inc	ISTHA Quote	8/1/2001	7/31/2002	\$6,000.00
Gradall Parts		Road Machinery & Supplies Co	ISTHA Multi-Quote	1/1/2002	12/31/2002	\$8,000.00
Halon Fire Suppression System Mtce @ CA		McDaniel Fire Systems Inc	ISTHA Multi-Quote	9/1/2001	8/31/2002	\$2,160.00
Hazardous Waste Removal Service	01-6186	American Waste Haulers Inc	ISTHA Contract	7/1/2001	8/31/2002	\$75,000.00
Helicopter Repairs		McMahon Helicopter Services Inc	ISTHA Sole Source	2/16/2001	2/28/2002	\$24,000.00
Herbicides	01-6140	R M F S Inc	CMS for ISTHA	4/1/2001	2/28/2002	\$35,500.00
HVAC Parts	01-6133	G&O Thermal Supply	CMS for ISTHA	4/1/2001	1/31/2002	\$27,800.00
HVAC Parts	01-6133	St Louis Boiler Supply Co	CMS for ISTHA	4/1/2001	1/31/2002	\$3,000.00
Hydra Tach Parts	01-0022	Ground Speed Technology Inc	ISTHA Quote	9/1/2001	8/31/2002	\$4,300.00
Hydraulic Hose & Fittings	00-6042	Geib Industries Inc	CMS Master	11/1/2000	9/30/2002	\$45,000.00
Hydraulic Repair	01-6214	Bearing Headquarters	ISTHA Contract	10/1/2001	9/30/2002	\$50,000.00
Hydraulic Repair	01-6214	SunSource	ISTHA Contract	10/1/2001	9/30/2002	\$25,000.00
Industrial Supplies	01-6181	Addison Building Material Co Inc	ISTHA Contract	10/1/2001	9/30/2002	\$24,600.00
Insurance, Group Benefit Healthcare Plan	99-5863	Blue Cross/Blue Shield of IL	ISTHA RFP P&A	3/1/2000	2/28/2002	\$6,548,555.00
Insurance, Liability	00-5932	Near North Insurance	ISTHA RFP P&A	6/1/2000	5/31/2002	\$910,160.00
Insurance, Property	01-6218	Near North Insurance	ISTHA RFP P&A	12/1/2001	11/30/2002	\$521,895.00
Internet Website Services		Internet Professionals	ISTHA Multi-Quote	3/1/1997	10/31/2002	\$76,365.00
Kut-Kwick Mower Parts		Mid-America Truck & Equipment	ISTHA Multi-Quote	8/1/2001	7/31/2002	\$9,500.00
Laminates	01-6071	Rugby Buidling Prod Inc	Old Data	4/1/2001	3/31/2002	\$14,000.00
Lamps, Fluorescent, Incandescent, and HID	00-6051	Tepper Electric Supply Co	CMS Master	11/1/2000	10/31/2002	\$110,000.00
Lamps, Pick-Up and Disposal Used	01-0009	Fluorecycle Inc	ISTHA Quote	6/1/2001	5/31/2002	\$5,000.00
Lamps, Pick-Up and Disposal Used	01-0009	Fluorecycle Inc	ISTHA Quote	6/1/2001	5/31/2002	\$1,400.00
Lamps, Pick-Up and Disposal Used	01-0009	Fluorecycle Inc	ISTHA Quote	6/1/2001	5/31/2002	\$2,000.00
LAN Hardware Maintenance	00-6026	IBM Corp	CMS Master	7/1/2000	6/30/2002	\$200,000.00
Landscape Maintenance @ CA, Interior	99-5857	Evergreen Tropicals Inc	ISTHA Contract	11/1/1995	11/30/2002	\$24,420.00
Lubricants, Grease & Oil	01-6187	Comet Supply Inc	CMS for ISTHA	8/1/2001	9/30/2002	\$70,300.00
Lumber, Plywood for CSS	01-0007	Maywood Industries Inc	ISTHA Quote	5/1/2001	4/30/2002	\$5,992.25
Luminaires & Components	00-6039	Graybar Electric Co	CMS for ISTHA	10/1/2000	8/31/2002	\$151,000.00
Machine Shop Services		Lee Auto Parts	ISTHA Multi-Quote	3/1/2000	2/28/2002	\$4,400.00
Monroe Spreader Parts	00-6055	Monroe Truck Equipment Inc	CMS Master	11/1/2000	8/31/2002	\$20,000.00
Motorola Radio Parts	01-6141	Motorola Inc	CMS Master	4/1/2001	3/31/2002	\$122,000.00
Navistar Truck Parts	00-5977	Prairie International	CMS Master	7/1/2000	6/30/2002	\$415,000.00
Office Supplies Stockless		Boise-Cascade Office Prod	ISTHA Multi-Quote	9/1/2002	9/30/2002	\$7,000.00
Office Supplies, Stockless	99-5838	Boise-Cascade Office Products Inc	CMS Master	10/1/1995	8/31/2002	\$240,000.00

Contract Description	Contract#	Vendor Name	Type Descriptio	Start	Expire	Dollar Limit
Overhead Door Repair	01-6252	Builders Chicago Corp	ISTHA Contract	12/1/2001	11/30/2002	\$11,500.00
Overhead Door Repair	01-6252	Builders Chicago Corp	ISTHA Contract	12/1/2001	11/30/2002	\$11,500.00
Pager Rental	99-5798	Central Management Services	CMS Master	5/1/1995	6/30/2002	\$89,600.00
Paint Gun Cleaning/Removal		Safety-Kleen Corp	ISTHA Sole Source	3/1/2000	2/28/2002	\$5,153.00
Paint, Orange Vehicle	01-6079	M A Bruder Paints	CMS Master	2/1/2001	12/31/2002	\$27,000.00
Painter's Supplies	01-0020	Decorator's Supply House	ISTHA Quote	9/1/2001	8/31/2002	\$2,670.38
Paper, Coin Wrapping	01-6231	Block & Co Inc	ISTHA Contract	10/1/2001	9/30/2002	\$13,000.00
Paper, Receipt	01-6194	Corporate Express	CMS for ISTHA	8/1/2001	7/31/2002	\$34,300.00
Paper, Roll Towels	01-6250	Kraft Paper Sales	CMS Master	7/1/2002	11/30/2002	\$29,000.00
Paper, Roll Towels	01-6250	Kraft Paper Sales	CMS Master	3/1/2002	11/30/2002	\$29,000.00
Paper, Roll Towels	01-6250	Kranz Inc.	CMS Master	3/1/2002	11/30/2002	\$15,000.00
Paper, Toilet Tissue	00-6065	Industrial Soap Co.	CMS Master	1/30/2001	2/28/2002	\$12,000.00
PBX Maintenance		Avaya Inc	ISTHA Sole Source	4/1/2001	6/30/2002	\$63,129.74
Photographic Film	00-5986	Alkit Pro Camera Inc	ISTHA Contract	8/1/2000	6/30/2002	\$500.00
Photographic Film	00-5986	Dixie Sales Co	CMS Master	8/1/2000	6/30/2002	\$1,000.00
Photographic Film	00-5986	Focus Camera Inc	CMS Master	8/1/2000	6/30/2002	\$600.00
Photographic Film	00-5986	Focus Camera Inc	CMS Master	8/1/2000	6/30/2002	\$22,600.00
Photographic Film	00-5986	HPI International Inc	CMS Master	8/1/2000	6/30/2002	\$2,000.00
Photographic Processing Services	01-0014	Lincoln Photo Center Corp	ISTHA Quote	7/1/2001	6/30/2002	\$1,000.00
Photographic Processing Services	01-0014	Lincoln Photo Center Corp	ISTHA Quote	7/1/2001	6/30/2002	\$400.00
Photographic Processing Services	01-0014	Lincoln Photo Center Corp	ISTHA Quote	7/1/2001	6/30/2002	\$200.00
Photographic Processing Services	01-0014	Lincoln Photo Center Corp	ISTHA Quote	7/1/2001	6/30/2002	\$6,450.00
Plumbing Supplies	01-0028	Addison Building Products Inc	ISTHA Quote	12/1/2001	11/30/2002	\$9,900.00
Posts, Metal Sign (Telespar)	01-6160	St Louis Steel Products	CMS Master	6/1/2001	4/30/2002	\$7,356.20
Posts, Wood Sign	00-6020	Illinois Wood Preserving Inc	CMS for ISTHA	7/1/2000	5/31/2002	\$24,511.05
Power Boss Parts	01-6115	Minuteman Powerboss Inc	ISTHA Contract	6/1/2001	5/31/2002	\$9,500.00
Radiator Repair	01-6233	Rex Radiator & Welding Co Inc	ISTHA Contract	10/1/2001	9/30/2002	\$33,000.00
Radio System Consulting	01-6202	Central Management Services	CMS Master	6/1/2001	6/30/2002	\$177,160.00
Rainwear - Tingley	01-0016	Safety Supply IL	ISTHA Quote	10/15/2001	9/30/2002	\$9,600.00
Reflective Sheeting	01-6196	3M Traffic Control Material Div	CMS Master	9/30/2002	12/31/2002	\$22,704.42
Reflective Sheeting	01-6196	American Traffic Safety Materials	CMS Master	9/30/2002	12/31/2002	\$3,577.56
Reflective Sheeting	01-6196	Avery Dennison Corp	CMS Master	9/30/2002	12/31/2002	\$75,975.33
Reflectors, Roadway	00-5976	3M Traffic Control Materials Div	CMS Master	8/1/2000	4/30/2002	\$41,958.00
Reflectors, Roadway	00-5976	Stimsonite Corp	CMS Master	8/1/2000	4/30/2002	\$11,570.00
Reflectors, Roadway	00-5976	Vega Molded Products Inc	CMS Master	8/1/2000	4/30/2002	\$19,060.00
Ribbon Cartridges, Receipt	01-6112	Ready Data Inc.	ISTHA Contract	3/1/2001	2/28/2002	\$15,000.00
RPZ Inspection & Repair	01-6258	Erickson C J Plumbing Co	ISTHA Contract	1/1/2002	12/31/2002	\$2,500.00
RPZ Inspection & Repair	01-6258	Taylor Plumbing Inc	ISTHA Contract	1/1/2002	12/31/2002	\$7,500.00
Safety Supplies	01-0015	Safety Supply IL	ISTHA Quote	8/1/2001	7/31/2002	\$9,900.00

Contract Description	Contract#	Vendor Name	Type Descriptio	Start	Expire	Dollar Limit
Sand, Stone, & Gravel	01-6247	Alliance Materials Inc.	CMS for ISTHA	12/1/2001	11/30/2002	\$3,849.50
Sand, Stone, & Gravel	01-6247	Conco Western Stone Co	CMS for ISTHA	12/1/2001	11/30/2002	\$12,887.50
Sand, Stone, & Gravel	01-6247	Feltes Sand & Gravel Co	CMS for ISTHA	12/1/2001	11/30/2002	\$4,690.00
Sand, Stone, & Gravel	01-6247	Renner Quarries Ltd	CMS for ISTHA	12/1/2001	11/30/2002	\$7,475.00
Sand, Stone, & Gravel	01-6247	Rockford Blacktop Construction	CMS for ISTHA	12/1/2001	11/30/2002	\$34,527.50
Sand, Stone, & Gravel	01-6247	Thelen Sand & Gravel Inc.	CMS for ISTHA	12/1/2001	11/30/2002	\$11,205.25
Scavenger Service	01-6173	Browning Ferris Industries	ISTHA Contract	8/1/2001	7/31/2002	\$804.00
Scavenger Service	01-6173	Browning Ferris Industries	ISTHA Contract	8/1/2001	7/31/2002	\$804.00
Scavenger Service	01-6173	Browning Ferris Industries	ISTHA Contract	8/1/2001	7/31/2002	\$7,608.00
Scavenger Service	01-6173	Marengo Disposal Co	ISTHA Contract	8/1/2001	7/31/2002	\$9,648.00
Scavenger Service	01-6173	Onyx Waste Services Inc	ISTHA Contract	8/1/2001	7/31/2002	\$972.00
Scavenger Service	01-6173	Onyx Waste Services Inc	ISTHA Contract	8/1/2001	7/31/2002	\$13,800.00
Scavenger Service	01-6173	Onyx Waste Services Inc	ISTHA Contract	8/1/2001	7/31/2002	\$1,944.00
Scavenger Service	01-6173	Onyx Waste Services Inc	ISTHA Contract	8/1/2001	7/31/2002	\$22,464.00
Scavenger Service	01-6173	Rock Valley Disposal	ISTHA Contract	8/1/2001	7/31/2002	\$4,200.00
Scavenger Service	01-6173	Waste Management Metro	ISTHA Contract	8/1/2001	7/31/2002	\$7,356.00
Scavenger Service	01-6173	Waste Management N IL/NW	ISTHA Contract	8/1/2001	7/31/2002	\$9,792.00
Scavenger Service	01-6173	Waste Management of IL West Div	ISTHA Contract	8/1/2001	7/31/2002	\$7,800.00
Spring Repair, Vehicle	01-6159	Botts Welding & Truck Svc	ISTHA Contract	6/1/2001	5/31/2002	\$4,500.00
Spring Repair, Vehicle	01-6159	Service Spring Co Inc	ISTHA Contract	6/1/2001	5/31/2002	\$2,250.00
Spring Repair, Vehicle	01-6159	Service Spring Co Inc	ISTHA Contract	6/1/2001	5/31/2002	\$4,446.46
Spring Repair, Vehicle	01-6159	Southwest Spring Inc	ISTHA Contract	6/1/2001	5/31/2002	\$2,250.00
Spring Repair, Vehicle	01-6159	Spring Align of Palatine	ISTHA Contract	6/1/2001	5/31/2002	\$4,553.54
Steel	01-6163	Napco Steel Inc	CMS for ISTHA	7/1/2001	5/31/2002	\$4,000.00
Steel	01-6163	Napco Steel Inc	CMS for ISTHA	7/1/2001	5/31/2002	\$12,500.00
Sterling Truck Parts	00-6047	Northwest Ford & Sterling	CMS for ISTHA	11/1/2000	10/31/2002	\$92,000.00
Street Sweeper Brooms	01-6249	Keystone Plastics Inc	ISTHA Contract	1/1/2002	12/31/2002	\$11,205.25
Swenson Spreader Parts	01-6204	Midwest Systems Truck Equipment	CMS Master	7/1/2001	8/31/2002	\$8,000.00
Terminals & Connectors	01-0004	L A Fasteners Inc	ISTHA Quote	4/1/2001	3/31/2002	\$6,000.00
Tire/Rubber Pick-up & Disposal, Scrap	01-6169	New Heights Recovery of IL LLC	ISTHA Contract	8/1/2001	8/31/2002	\$35,000.00
Tires	00-5995	South Berry Tire Co	CMS Master	8/1/2000	6/30/2002	\$40,000.00
Tires	00-5995	Wentworth Tire Service Inc	CMS Master	8/1/2000	6/30/2002	\$80,000.00
Tires	01-6201	Wentworth Tire Service Inc	CMS Master	7/1/2001	6/30/2002	\$80,000.00
Transponders		Mark IV Industries	ISTHA Sole Source	5/1/2001	3/31/2002	\$2,920,800.00
Transponders		Mark IV Industries	ISTHA Sole Source	4/1/2002	10/31/2002	\$2,650,056.00
Uniforms	01-6123	Identity Uniform & Apparel Inc	CMS for ISTHA	5/1/2001	3/31/2002	\$4,600.00
Uniforms	01-6123	WGS Corp Work 'N Gear	CMS for ISTHA	5/1/2001	3/31/2002	\$141,000.00
Unisys Printer Supplies	01-6145	Unisys Corp	ISTHA Contract	5/1/2001	4/30/2002	\$14,000.00
UPS Maintenance @ Plazas	99-5822	Liebert Global Services	ISTHA Contract	9/1/1995	8/31/2002	\$135,689.80

Contract Description	Contract#	Vendor Name	Type Descriptio	Start	Expire	Dollar Limit
Veeder Root/Red Jacket Service		Stenstrom Petroleum Services Group	ISTHA Multi-Quote	11/1/2001	10/31/2002	\$3,600.00
Welding Rods & Supplies	01-6075	BOC Gases	ISTHA Contract	2/1/2001	1/31/2002	\$11,500.00
Welding Rods & Supplies	01-6075	BOC Gases	ISTHA Contract	2/1/2001	1/31/2002	\$4,400.00
Whelen Lighting Products	00-5974	Whelen Engineering Co, Inc.	CMS Master	5/1/2000	4/30/2002	\$36,000.00
Wire & Cable	01-6138	Cole Wire & Cable	ISTHA Contract	4/1/2001	3/31/2002	\$24,500.00
Woods Mower Parts	01-6240	Midwest Turf & Tractor	CMS Master	1/1/2002	12/31/2002	\$16,000.00
Xerox Copier Maintenance	99-5797	Xerox Corporation	ISTHA Contract	7/1/1995	8/31/2002	\$346,099.32
Xerox Copier Maintenance	99-5797	Xerox Corporation	ISTHA Contract	7/1/1995	8/31/2002	\$41,220.68
Y2K Migration & Compliance	98-5690	Unisys Corp	ISTHA RFP	12/1/1998	1/31/2002	\$11,000,000.00