



# Term Contracts - Expired in 2004

Illinois Tollway  
 2700 Ogden Avenue  
 Downers Grove, IL 60515  
 630-241-6800  
 630-505-9270

| Contract Description                         | Contract# | Vendor Name                            | Type Description      | Start   | Expire   | Dollar Limit |
|--|-----------|--|-----------------------|---------|----------|--------------|
| Aftermarket-Belts & Hoses                    | 02-6408   | Auto Clutch/All Brake Inc              | CMS Master Contract   | 10/1/02 | 8/31/04  | \$20,000.00  |
| Aftermarket-Brake Pads, Police               | 02-6390   | All Products Automotve Inc             | CMS Master Contract   | 9/1/02  | 7/31/04  | \$12,000.00  |
| Aftermarket-Brake Parts                      | 02-6435   | Johnson Industries                     | CMS Master Contract   | 2/19/03 | 11/30/04 | \$13,200.00  |
| Aftermarket-Chassis Parts                    | 03-6547   | All Products Automotve Inc             | CMS for ISTHA         | 12/1/03 | 10/31/04 | \$2,000.00   |
| Aftermarket-Chassis Parts                    | 03-6547   | Auto Clutch/All Brake Inc              | CMS for ISTHA         | 12/1/03 | 10/31/04 | \$15,000.00  |
| Aftermarket-Filters & PCV Valves             | 01-6225   | MidPack Corp                           | CMS Master Contract   | 10/1/01 | 6/30/04  | \$83,000.00  |
| Aftermarket-Lamps & Flashers                 | 02-6436   | Vehicle Maintenance Program            | CMS Master Contract   | 1/1/03  | 11/30/04 | \$14,000.00  |
| Aftermarket-Spark Plugs & Ignition Parts     | 02-6414   | All Products Automotve Inc             | CMS Master Contract   | 11/1/02 | 9/30/04  | \$13,500.00  |
| Aftermarket-Wiper Blades & Parts             | 02-6385   | Vehicle Maintenance Program            | CMS Master Contract   | 10/1/02 | 9/30/04  | \$16,800.00  |
| Armored Car Service                          | 02-6410   | United Armored Services                | Invitation for Bid    | 12/2/02 | 11/30/04 | \$411,750.00 |
| ASCO Switch Maintenance                      |           | Lionheart Engineering PC               | Multi-Quote           | 5/1/03  | 4/30/04  | \$1,220.00   |
| Asphalt Hot Mix                              | 03-6470   | Central Blacktop Inc.                  | CMS Master Contract   | 5/1/03  | 3/31/04  | \$2,250.00   |
| Asphalt Hot Mix                              | 03-6470   | Curran Contracting Co                  | CMS Master Contract   | 5/1/03  | 3/31/04  | \$16,500.00  |
| Asphalt Hot Mix                              | 03-6470   | DuPage Materials Co                    | CMS Master Contract   | 5/1/03  | 3/31/04  | \$4,027.50   |
| Asphalt Hot Mix                              | 03-6470   | Gallagher Materials Corp               | CMS Master Contract   | 5/1/03  | 3/31/04  | \$2,875.00   |
| Asphalt Hot Mix                              | 03-6470   | Geneva Construction Co                 | CMS Master Contract   | 5/1/03  | 3/31/04  | \$5,400.00   |
| Asphalt Hot Mix                              | 03-6470   | Harry W. Kuhn, Inc.                    | CMS Master Contract   | 5/1/03  | 3/31/04  | \$8,100.00   |
| Asphalt Hot Mix                              | 03-6470   | K-Five Construction Corporation        | CMS Master Contract   | 5/1/03  | 3/31/04  | \$8,025.00   |
| Asphalt Hot Mix                              | 03-6470   | Peter Baker & Son Co                   | CMS Master Contract   | 5/1/03  | 3/31/04  | \$8,700.00   |
| Asphalt Hot Mix                              | 03-6470   | Plote Construction Inc.                | CMS Master Contract   | 5/1/03  | 3/31/04  | \$12,750.00  |
| Asphalt Hot Mix                              | 03-6470   | Rock Road Companies Inc                | CMS Master Contract   | 5/1/03  | 3/31/04  | \$2,850.00   |
| Asphalt Hot Mix                              | 03-6470   | Rockford Blacktop Construction Company | CMS Master Contract   | 5/1/03  | 3/31/04  | \$5,700.00   |
| Asphalt Hot Mix                              | 03-6470   | W W Asphalt Inc                        | CMS Master Contract   | 5/1/03  | 3/31/04  | \$9,000.00   |
| Attenuator Parts                             | 04-6557   | Energy Absorption Systems Inc.         | CMS Master Contract   | 4/1/04  | 10/31/04 | \$249,500.00 |
| Biosolve Hydrocarbon                         |           | Great Lakes Bio Solve Inc              | Sole Source           | 5/1/03  | 4/30/04  | \$9,000.00   |
| Blades, Snowplow                             | 03-6519   | Valk Mfg Co                            | CMS for ISTHA         | 10/1/03 | 9/30/04  | \$49,000.00  |
| Boiler Maintenance @ CA                      |           | AMC Mechanical Inc                     | Multi-Quote           | 10/1/03 | 9/30/04  | \$800.00     |
| Boiler Treatment and Cooling Tower Chemicals | 03-0012   | H-O-H Chemicals Inc                    | Quote                 | 6/1/03  | 5/31/04  | \$8,500.00   |
| Bottled Water Service                        | 03-6545   | Ace Coffee Bar Inc                     | Invitation for Bid    | 11/1/03 | 10/31/04 | \$24,000.00  |
| Cafeteria/Vending Services @ CA              | 01-6110   | Park Vending Inc                       | Request for Proposals | 5/25/01 | 5/31/04  |              |
| Calcium Chloride Liquid                      | 03-6518   | Sicalco Ltd                            | CMS Master Contract   | 9/1/03  | 7/31/04  | \$24,950.00  |
| Calcium Chloride Pellets                     | 03-6517   | Frank Miller & Sons Inc                | CMS Master Contract   | 8/1/03  | 7/31/04  | \$19,100.00  |
| Case Equipment Parts                         |           | McCann Industries                      | Multi-Quote           | 2/1/03  | 1/31/04  | \$7,000.00   |
| Caterpillar and Cummins Engine Parts         | 02-6386   | Owens International Inc.               | Invitation for Bid    | 10/1/02 | 9/30/04  | \$24,500.00  |

| <b>Contract Description</b>               | <b>Contract#</b> | <b>Vendor Name</b>                 | <b>Type Description</b> | <b>Start</b> | <b>Expire</b> | <b>Dollar Limit</b> |
|---|------------------|------------------------------------|-------------------------|--------------|---------------|---------------------|
| Chain, Hooks & Links                      | 03-0006          | John Sakash Co Inc.                | Quote                   | 4/1/03       | 3/31/04       | \$9,000.00          |
| Chiller Maintenance                       |                  | York International Corp.           | Multi-Quote             | 8/1/03       | 7/31/04       | \$6,980.30          |
| Chrysler/Jeep Auto & Light Truck Parts    | 02-0027          | River Front Chrysler Jeep          | Quote                   | 10/1/02      | 9/30/04       | \$8,500.00          |
| Computer Training                         |                  | New Horizonz Computer              | Multi-Quote             | 1/28/04      | 4/30/04       | \$24,906.00         |
| Consulting Services                       |                  | Stevens Communications Inc         | Multi-Quote             | 12/1/03      | 5/31/04       | \$20,000.00         |
| Conveyor Maintenance                      |                  | Industrial Kinetics Inc            | Sole Source             | 2/1/03       | 1/31/04       | \$18,000.00         |
| Counting Equipment Maintenance            |                  | De La Rue Cash Systems Inc.        | Sole Source             | 5/1/03       | 7/31/04       | \$103,612.10        |
| Crack Sealing Materials                   | 04-6572          | Sherwin Industries Inc.            | CMS Master Contract     | 2/1/04       | 11/30/04      | \$112,640.00        |
| Crash Barrel Parts                        |                  | Energy Absorption Systems Inc.     | CMS Master Contract     | 4/1/04       | 10/31/04      | \$5,000.00          |
| Customer Service Consulting               |                  | Tamer Partners Corp                | Multi-Quote             | 1/20/04      | 7/20/04       | \$20,000.00         |
| Degreaser, Plaza Lane                     | 03-0004          | EMCO Chemical Distributors Inc     | Quote                   | 5/1/03       | 4/30/04       | \$8,000.00          |
| Documatch Supplies                        | 02-6319          | Pitney Bowes Corp                  | CMS for ISTHA           | 7/1/02       | 6/14/04       | \$40,000.00         |
| Door/Lock Hardware Services               |                  | Suburban Door Check & Lock Service | Sole Source             | 3/1/03       | 2/29/04       | \$6,000.00          |
| Doors, Plaza & Building                   | 03-6453          | F&H Industries Midwest Inc         | Invitation for Bid      | 3/1/03       | 2/29/04       | \$14,400.00         |
| Drill Bits & Industrial Cutting Tools     | 03-0007          | S & J Industrial Supply Corp       | Quote                   | 6/1/03       | 5/31/04       | \$12,200.00         |
| Electrical Supplies                       | 03-6542          | Paramount E S Inc.                 | Invitation for Bid      | 11/1/03      | 10/31/04      | \$24,969.05         |
| Electronic Parts                          | 02-6266          | Production Dynamics of Chicago     | CMS for ISTHA           | 2/1/03       | 1/31/04       | \$65,000.00         |
| Emergency Door Hardware                   |                  | Suburban Door Check & Lock Service | Sole Source             | 3/1/03       | 2/28/04       | \$6,177.39          |
| Fasteners                                 | 02-6316          | Mechanics Choice                   | CMS Master Contract     | 5/1/02       | 3/31/04       | \$58,000.00         |
| Fasteners, Guardrail                      | 03-0010          | LA Fasteners                       | Quote                   | 6/1/03       | 5/31/04       | \$6,000.00          |
| Fencing Materials - RR 04-5193 Purchase   | 04-5193          | Shoop & Sons                       | CMS for ISTHA           | 7/29/04      | 9/15/04       | \$41,884.00         |
| Flink Spreader Parts                      | 02-6381          | HCI Trnsprtn Technologies Inc      | CMS Master Contract     | 10/1/02      | 8/31/04       | \$74,500.00         |
| Fuel, Gasoline & Diesel                   | 03-6520          | Bell Fuels Inc                     | CMS for ISTHA           | 12/1/03      | 10/31/04      | \$1,595,499.75      |
| Fulfillment and Customer Service Services | 99-5862          | Consolidated Market Response       | Request for Proposals   | 3/1/00       | 6/30/04       | \$16,700,000.00     |
| Fuses and Fuseholders                     | 03-6525          | JP Simons & Co                     | Invitation for Bid      | 9/1/03       | 8/31/04       | \$13,500.00         |
| General Motors Parts                      | 02-6427          | Bill Jacobs Chevrolet Inc          | CMS for ISTHA           | 12/19/02     | 11/30/04      | \$269,000.00        |
| Generator Maintenance                     |                  | Lionheart Engineering PC           | Multi-Quote             | 5/1/03       | 4/30/04       | \$1,560.00          |
| Glass Repair, Vehicle                     | 02-6350          | Central Management Services        | CMS Master Contract     | 7/1/02       | 6/30/04       | \$44,600.00         |
| GPS Tracking Program                      |                  | Teletrac Inc.                      | Multi-Quote             | 7/1/03       | 6/30/04       | \$9,900.00          |
| Hazardous Waste Removal Service           | 02-6354          | Safety Kleen Corp                  | Invitation for Bid      | 9/1/02       | 8/31/04       | \$75,000.00         |
| Helicopter Pilot Services                 | 00-6057          | Edward C Quedens                   | Req for Proposals P&A   | 1/1/00       | 7/15/04       | \$219,139.00        |
| Helicopter Repairs                        |                  | McMahon Helicopter Services Inc    | Sole Source             | 3/1/03       | 2/29/04       | \$24,000.00         |
| Herbicides-Round-up                       | 02-6339          | UAP Timberland LLC                 | CMS for ISTHA           | 5/1/02       | 2/29/04       | \$26,000.00         |
| Herbicides-Surflan                        | 02-6339          | UAP Timberland LLC                 | CMS for ISTHA           | 5/1/02       | 2/29/04       | \$11,000.00         |
| HVAC Parts                                | 02-6301          | PDQ Supply Inc                     | CMS for ISTHA           | 2/1/03       | 1/31/04       | \$58,000.00         |
| Hydraulic Hose & Fittings                 | 02-6392          | Flow Products Inc.                 | CMS Master Contract     | 11/1/02      | 9/30/04       | \$49,000.00         |
| Hydraulic Hose Fabrication                |                  | Catching Fluid Power               | Multi-Quote             | 12/1/03      | 11/30/04      | \$6,000.00          |
| Hydraulic Repair                          | 03-6549          | Force America Inc                  | Invitation for Bid      | 12/1/03      | 9/30/04       | \$24,700.00         |
| I-PASS Toll & Traffic Mgmt System         | MIP-95-797       | Transcore                          | Request for Proposals   | 9/26/96      | 9/30/04       | \$47,395,762.42     |

| <b>Contract Description</b>                      | <b>Contract#</b> | <b>Vendor Name</b>                | <b>Type Description</b> | <b>Start</b> | <b>Expire</b> | <b>Dollar Limit</b> |
|--|------------------|-----------------------------------|-------------------------|--------------|---------------|---------------------|
| I-PASS Transponder Retail Placements             | 03-6561          | Albertson's, Inc. (Jewel)         | Request for Proposals   | 11/23/03     | 11/22/04      | \$0.00              |
| Industrial Supplies                              | 03-6530          | Murphy Ace Hardware               | Invitation for Bid      | 10/1/03      | 9/30/04       | \$24,500.00         |
| Insurance, Aviation                              |                  | ACE Insurance Company             | CMS Master Contract     | 8/1/03       | 8/1/04        | \$45,084.00         |
| Insurance, Term Life Benefits                    | 01-6127          | Fort Dearborne Life Insurance Co  | Req for Proposals P&A   | 5/1/01       | 4/30/04       | \$1,570,284.00      |
| Insurance, Workers Compensation Claim Admin Serv | 00-5935          | Martin Boyer Company, Inc         | Req for Proposals P&A   | 5/1/00       | 5/1/04        | \$382,500.00        |
| Insurance, Workers Compensation Stop-Loss        | 00-5935          | IL Insurance Co                   | Req for Proposals P&A   | 5/1/00       | 5/1/04        | \$368,974.00        |
| Investment Banking Services-Co-Sr Mgr/Co-Mgr     | 03-6539          | Multiple                          | Req for Proposals P&A   | 7/1/04       | 10/31/04      |                     |
| Investment Banking Services-Sr Mgr               | 03-6539          | Bear, Stearns & Co., Inc.         | Req for Proposals P&A   | 7/1/04       | 10/31/04      |                     |
| Investment Banking Services-Sr Mgr               | 03-6539          | Citigroup Global Markets          | Req for Proposals P&A   | 7/1/04       | 10/31/04      |                     |
| Investment Banking Services-Sr Mgr               | 03-6539          | J.P. Morgan Securities Inc.       | Req for Proposals P&A   | 7/1/04       | 10/31/04      |                     |
| Investment Banking Services-Sr Mgr               | 03-6539          | Lehman Brothers                   | Req for Proposals P&A   | 7/1/04       | 10/31/04      |                     |
| Investment Banking Services-Sr Mgr               | 03-6539          | UBS Paine Webber Inc              | Req for Proposals P&A   | 7/1/04       | 10/31/04      |                     |
| Janitorial-Lysol Products                        | 03-0015          | All American Paper                | Quote                   | 6/1/03       | 5/31/04       | \$9,300.00          |
| Knoll Furniture & Partitions                     | 03-6580          | Resource One                      | CMS Master Contract     | 12/18/03     | 7/31/04       | \$35,000.00         |
| Lamps, Fluorescent, Incandescent, and HID        | 02-6409          | Tepper Electric Supply Co         | CMS Master Contract     | 11/1/02      | 10/31/04      | \$83,000.00         |
| Landscape Maintenance @ CA, Interior             | 02-6400          | Evergreen Tropicals Inc.          | Invitation for Bid      | 12/1/02      | 11/30/04      | \$18,240.00         |
| Locks, Hardware                                  | 04-6603          | A 1 Corporate Hardware            | CMS Master Contract     | 2/1/04       | 9/30/04       | \$16,000.00         |
| Lubricants, Grease & Oil                         | 02-6395          | Illinois Oil Products Inc.        | CMS for ISTHA           | 11/1/02      | 9/30/04       | \$12,000.00         |
| Lubricants, Grease & Oil                         | 02-6395          | Mid-Town Petroleum Inc.           | CMS for ISTHA           | 11/1/02      | 9/30/04       | \$40,000.00         |
| Lubricants, Grease & Oil                         | 02-6395          | Safety Kleen Corp                 | CMS for ISTHA           | 11/1/02      | 9/30/04       | \$66,000.00         |
| Lumber & Plywood for CRP                         | 03-6493          | Great Northern Lumber             | Invitation for Bid      | 6/1/03       | 5/31/04       | \$19,000.00         |
| Luminaires & Components                          | 02-6389          | Graybar Electric Co               | CMS for ISTHA           | 9/1/02       | 8/31/04       | \$168,000.00        |
| Machine Shop Services                            |                  | Weimer Machine                    | Multi-Quote             | 3/1/02       | 2/29/04       | \$4,500.00          |
| Monroe Spreader Parts                            | 02-6380          | Monroe Truck Equipment Inc        | CMS Master Contract     | 10/1/02      | 8/31/04       | \$46,000.00         |
| Motorola Radio Parts                             | 02-6313          | Motorola Inc.                     | CMS Master Contract     | 4/1/02       | 2/29/04       | \$95,000.00         |
| Navistar Truck Parts                             |                  | Prairie International             | CMS Master Contract     | 8/1/04       | 8/31/04       | \$20,000.00         |
| Navistar Truck Parts                             | 02-6355          | Prairie International             | CMS Master Contract     | 7/1/02       | 7/31/04       | \$424,500.00        |
| Oasis-Earthwork                                  | 02-6256          | Micah Group LLC                   | Invitation for Bid      | 2/1/02       | 1/31/04       | \$2,017,541.83      |
| Office Supplies, Stockless                       | 02-6368          | Boise-Cascade Office Products Inc | CMS Master Contract     | 10/1/02      | 11/30/04      | \$146,000.00        |
| Pager Rental                                     | 02-6259          | Communications Revolving Fund     | CMS Master Contract     | 7/1/02       | 6/30/04       | \$60,000.00         |
| Paint Gun Cleaning/Removal                       |                  | Heritage-Crystal Clean LLC        | Multi-Quote             | 3/1/03       | 2/29/04       | \$3,300.00          |
| Paint Preparation Supplies                       | 03-0014          | PPG Architectural Finishes Inc.   | Quote                   | 7/1/03       | 6/30/04       | \$9,600.00          |
| Painter's Supplies, Professional                 | 02-0021          | PPG Industries Inc.               | Quote                   | 9/1/01       | 8/31/04       | \$9,000.00          |
| Paper, Coin Wrapping                             | 02-6406          | De La Rue Cash Systems Inc.       | Invitation for Bid      | 10/1/02      | 9/30/04       | \$14,300.00         |
| Paper, Computer 1-Part                           | 01-6268          | Forms World Inc                   | CMS Master Contract     | 12/1/02      | 11/30/04      | \$81,000.00         |
| Paper, Roll Towels                               | 02-6415          | Kranz Inc.                        | CMS Master Contract     | 2/1/03       | 2/28/04       | \$26,500.00         |
| Plumbing Supplies                                | 03-6559          | Addison Building Material Co Inc  | Invitation for Bid      | 12/1/03      | 11/30/04      | \$9,500.00          |
| Portable Toilet Service Pl-66 & 69               |                  | Stevens Portable Toilets          | Multi-Quote             | 11/22/03     | 8/31/04       | \$3,000.00          |
| Posts, Metal Sign (Telespar)                     | 02-6332          | Allied Tube & Conduit             | CMS Master Contract     | 6/1/02       | 5/31/04       | \$24,360.00         |

| <b>Contract Description</b> | <b>Contract#</b> | <b>Vendor Name</b>                     | <b>Type Description</b> | <b>Start</b> | <b>Expire</b> | <b>Dollar Limit</b> |
|-----------------------------|------------------|--|-------------------------|--------------|---------------|---------------------|
| Posts, Wood Sign            | 02-6338          | Maywood Industries Inc                 | CMS for ISTHA           | 6/1/03       | 5/31/04       | \$16,478.55         |
| Printing Services           | 03-6543          | Wicklander Printing Corp               | Invitation for Bid      | 12/22/03     | 8/31/04       | \$24,840.00         |
| Propane Cylinders, Liquid   | 03-0020          | Amerigas Propane LP                    | Quote                   | 8/1/03       | 7/31/04       | \$2,500.00          |
| Reflective Sheeting         | 02-6423          | Avery Dennison Corp                    | CMS Master Contract     | 1/1/03       | 6/30/04       | \$28,471.30         |
| Reflective Sheeting         | 02-6423          | Minnesota Mining & Mfg                 | CMS Master Contract     | 1/1/03       | 6/30/04       | \$67,484.45         |
| Reflective Sheeting         | 02-6423          | Nippon Carbide Industry, Inc           | CMS Master Contract     | 1/1/03       | 6/30/04       | \$9,738.00          |
| Reflectors, Roadway         | 02-6331          | 3M Traffic Control Materials Div       | CMS Master Contract     | 6/1/02       | 4/30/04       | \$40,000.00         |
| Reflectors, Roadway         | 02-6331          | Vega Molded Products Inc               | CMS Master Contract     | 6/1/02       | 4/30/04       | \$21,000.00         |
| Ribbons, Receipt            | 02-6402          | Imprint Enterprises Inc.               | Invitation for Bid      | 10/1/02      | 9/30/04       | \$9,500.00          |
| Rock Salt                   | 03-6507          | Cargill Salt Inc                       | CMS Master Contract     | 10/1/03      | 7/31/04       | \$1,281,534.80      |
| Rock Salt                   | 03-6507          | Morton Intrntl Inc Salt                | CMS Master Contract     | 10/1/03      | 7/31/04       | \$756,307.83        |
| Rock Salt                   | 03-6507          | North American Salt Co                 | CMS Master Contract     | 10/1/03      | 7/31/04       | \$361,516.15        |
| Safe Repair                 | 02-6329          | M Lange Inc                            | Invitation for Bid      | 4/1/02       | 3/31/04       | \$9,500.00          |
| Safety Supplies             | 03-6504          | Airgas Safety Inc.                     | Invitation for Bid      | 8/1/03       | 7/31/04       | \$15,950.00         |
| Sand, Stone & Gravel        | 02-4447          | Vulcan Materials                       | CMS for ISTHA           | 2/1/03       | 1/30/04       | \$57,650.00         |
| Sand, Stone & Gravel        | 02-6447          | Alliance Materials Inc.                | CMS for ISTHA           | 2/1/03       | 11/30/04      | \$10,077.50         |
| Sand, Stone & Gravel        | 02-6447          | Conco Western Stone                    | CMS for ISTHA           | 2/1/03       | 11/30/04      | \$22,080.00         |
| Sand, Stone & Gravel        | 02-6447          | Feltes Sand & Gravel Co                | CMS for ISTHA           | 2/1/03       | 11/30/04      | \$4,135.00          |
| Sand, Stone & Gravel        | 02-6447          | Martin Materials Corp                  | CMS for ISTHA           | 2/1/03       | 11/30/04      | \$3,600.00          |
| Sand, Stone & Gravel        | 02-6447          | Renner Quarries Ltd                    | CMS for ISTHA           | 2/1/03       | 11/30/04      | \$9,450.00          |
| Sand, Stone & Gravel        | 02-6447          | Rockford Blacktop Construction Company | CMS for ISTHA           | 2/1/03       | 11/30/04      | \$58,091.00         |
| Sand, Stone & Gravel        | 02-6447          | Vulcan Materials Co                    | CMS for ISTHA           | 2/1/03       | 11/30/04      |                     |
| Scavenger Service           | 02-6357          | Browning Ferris Industries             | Invitation for Bid      | 8/1/02       | 7/31/04       | \$41,160.00         |
| Scavenger Service           | 02-6357          | Browning Ferris Industries             | Invitation for Bid      | 8/1/02       | 7/31/04       | \$1,560.00          |
| Scavenger Service           | 02-6357          | Browning Ferris Industries             | Invitation for Bid      | 8/1/02       | 7/31/04       | \$1,920.00          |
| Scavenger Service           | 02-6357          | Browning Ferris Industries             | Invitation for Bid      | 8/1/02       | 7/31/04       | \$1,560.00          |
| Scavenger Service           | 02-6357          | Marengo Disposal Co.                   | Invitation for Bid      | 8/1/02       | 7/31/04       | \$19,920.00         |
| Scavenger Service           | 02-6357          | Onyx Waste Services Inc.               | Invitation for Bid      | 8/1/02       | 7/31/04       | \$40,200.00         |
| Scavenger Service           | 02-6357          | Onyx Waste Services Inc.               | Invitation for Bid      | 8/1/02       | 7/31/04       | \$25,200.00         |
| Scavenger Service           | 02-6357          | Waste Management of IL                 | Invitation for Bid      | 8/1/02       | 7/31/04       | \$15,416.00         |
| Scavenger Service           | 02-6357          | Waste Management of IL                 | Invitation for Bid      | 8/1/02       | 7/31/04       | \$3,520.00          |
| Scavenger Service           | 02-6357          | Waste Management of IL                 | Invitation for Bid      | 8/1/02       | 7/31/04       | \$1,920.00          |
| Sign Legend                 | 03-6491          | Western Remac Inc.                     | Invitation for Bid      | 6/1/03       | 5/31/04       | \$14,250.00         |
| Spring Repair               | 03-0013          | Botts Welding & Truck Svc              | Quote                   | 6/1/03       | 6/30/04       | \$2,500.00          |
| Spring Repair               | 03-0013          | Service Spring Co. Inc.                | Quote                   | 6/1/03       | 6/30/04       | \$700.00            |
| Spring Repair               | 03-0013          | Southwest Spring Inc.                  | Quote                   | 6/1/03       | 6/30/04       | \$3,300.00          |
| Spring Repair               | 03-0013          | Spring Align of Palatine Inc           | Quote                   | 6/1/03       | 6/30/04       | \$5,500.00          |
| Steel                       | 03-6490          | Napco Steel Inc.                       | Invitation for Bid      | 8/1/03       | 7/31/04       | \$4,000.00          |
| Steel                       | 03-6490          | Napco Steel Inc.                       | Invitation for Bid      | 8/1/03       | 7/31/04       | \$19,448.34         |

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|---------------------------------------|------------------|---------------------------------|-------------------------|--------------|---------------|---------------------|
| Swenson Spreader Parts                | 02-6401          | Lindco Equip Sales Inc          | CMS Master Contract     | 9/1/02       | 8/31/04       | \$6,000.00          |
| Tire Regrooving Service               | 02-0029          | Tire Management                 | Quote                   | 10/1/02      | 8/31/04       | \$8,000.00          |
| Tire/Rubber Pick-up & Disposal, Scrap | 03-6511          | Tire Grinders Transporters Inc. | Invitation for Bid      | 9/1/03       | 8/31/04       | \$3,000.00          |
| Tires                                 | 02-6361          | Chicago Tires Inc.              | CMS Master Contract     | 8/1/02       | 6/30/04       | \$65,000.00         |
| Tires                                 | 02-6361          | Pomp's Tire Service Inc.        | CMS Master Contract     | 8/1/02       | 8/31/04       | \$150,000.00        |
| Tires                                 | 02-6361          | South Berry Tire Co             | CMS Master Contract     | 8/1/02       | 6/30/04       | \$20,000.00         |
| Tires, Retread                        | 01-6221          | Jireh Inc                       | CMS Master Contract     | 1/1/02       | 10/31/04      | \$10,000.00         |
| Traffic Cones                         | 03-6485          | Work Area Protection Corp       | CMS Master Contract     | 6/1/03       | 3/31/04       | \$8,000.00          |
| Trailer Sanitation System             |                  | Service Sanitation Inc          | Multi-Quote             | 12/4/03      | 10/31/04      | \$19,600.00         |
| Trailers, Portable PI-66 & 69         |                  | Design Structures Co Inc        | Multi-Quote             | 11/21/03     | 10/31/04      | \$6,300.00          |
| Transponders                          |                  | Mark IV Industires Ltd          | CMS Sole Source         | 9/1/03       | 2/18/04       | \$7,430,150.18      |
| Treadle Pads & Junction Box Covers    | 03-6526          | Revenue Markets Inc             | CMS for ISTHA           | 10/1/03      | 9/30/04       | \$126,100.00        |
| Trucks, Pick-Up                       | 04-6574          | Bob Riding Inc.                 | CMS for ISTHA           | 3/1/04       | 8/31/04       | \$76,550.00         |
| Uniforms                              | 02-6324          | Identity Uniform & Apparel Inc. | CMS for ISTHA           | 4/1/03       | 6/30/04       | \$183,000.00        |
| Uniforms                              | 03-6481          | Identity Uniform & Apparel Inc. | CMS for ISTHA           | 6/1/03       | 6/30/04       | \$95,000.00         |
| Wausau Snow Plow Parts                | 03-6495          | R.H. Lyons Equipment            | CMS for ISTHA           | 7/1/03       | 6/30/04       | \$75,000.00         |
| Welding Rods & Supplies               | 03-0003          | AGA Gas                         | Quote                   | 2/1/03       | 1/31/04       | \$5,000.00          |
| Welding Rods & Supplies               | 03-6449          | BOC Gases                       | Invitation for Bid      | 2/1/03       | 1/31/04       | \$8,500.00          |
| Whelen Lighting Products              | 02-6345          | Whelen Engineering Co, Inc.     | CMS Master Contract     | 5/1/02       | 4/30/04       | \$19,000.00         |
| Window Washing @ CA                   | 02-6367          | Skyline Window Cleaning         | Invitation for Bid      | 10/1/02      | 9/30/04       | \$14,300.00         |
| Wire & Cable                          | 03-6488          | Tepper Electric Supply Co       | CMS for ISTHA           | 8/1/03       | 6/30/04       | \$45,000.00         |