



2004 Non-Construction Award Data

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

Contract#	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit
04-6640	Web-Based Project Management System	CapitalSoft	Request for Proposals	11/10/04	12/31/08	\$2,500,000.00
04-6683	Electrical Supplies	Evergreen Supply Co	CMS for ISTHA	11/1/04	9/30/05	\$47,000.00
	Consulting Services - C Holt	Holt Colette & Associates	PSB/Consultant	10/18/04	10/18/05	\$19,950.00
	Boiler Maintenance	AMC Mechanical Inc	Multi-Quote	10/1/04	9/30/05	\$850.00
	Chiller Maintenance	Northern Weathermakers HVAC Inc.	Multi-Quote	10/1/04	9/30/05	\$6,516.00
04-6657	Tires	Brad's Tire Inc.	CMS Master Contract	10/1/04	7/31/05	\$75,000.00
04-6657	Tires	K & M Tire Inc	CMS Master Contract	10/1/04	7/31/05	\$25,000.00
04-6662	Rock Salt	Cargill Salt Inc	CMS Master Contract	10/1/04	7/31/05	\$222,700.00
04-6662	Rock Salt	Central Salt Co	CMS Master Contract	10/1/04	7/31/05	\$157,000.00
04-6662	Rock Salt	Morton Intrntl Inc Salt	CMS Master Contract	10/1/04	7/31/05	\$642,500.00
04-6662	Rock Salt	North American Salt Co	CMS Master Contract	10/1/04	7/31/05	\$1,038,800.00
04-6664	Flink Spreader Parts	WIN Enterprises Inc.	CMS Master Contract	10/1/04	8/31/05	\$40,000.00
04-6672R	Swenson Spreader Parts	Midwest Systems Truck Equipment	CMS Master Contract	10/1/04	8/31/05	\$4,000.00
04-6673	Aftermarket-Belts & Hoses	Auto Clutch/All Brake Inc	CMS Master Contract	10/1/04	9/30/06	\$20,000.00
04-6675	Money Bags - Plastic	Control Inc	CMS for ISTHA	10/1/04	6/30/05	\$64,000.00
04-6682	Monroe Spreader Parts	Monroe Truck Equipment	CMS Master Contract	10/1/04	8/31/05	\$24,000.00
04-6684	Hazardous Waste Removal Service	Environmental Waste Svcs Inc	Invitation for Bid	10/1/04	9/30/05	\$50,000.00
04-6685	Calcium Chloride Pellets	Industrial Systems Ltd	CMS Master Contract	10/1/04	7/31/05	\$7,760.00
04-6686	Calcium Chloride Liquid	Gasaway Maintenance Co	CMS Master Contract	10/1/04	7/31/05	\$11,795.63
04-6686	Calcium Chloride Liquid	Sicalco Ltd	CMS Master Contract	10/1/04	7/31/05	\$4,033.15
04-6692	Chrysler/Jeep Auto & Light Truck Parts	River Front Chrysler Jeep	Invitation for Bid	10/1/04	9/30/05	\$4,225.00
04-6696	Industrial Supplies	March Industries	Invitation for Bid	10/1/04	9/30/05	\$24,500.00
04-6697	Ribbons, Receipt	Eastern Data Paper Inc	Invitation for Bid	10/1/04	9/30/05	\$6,000.00
04-6704	Aftermarket-Wiper Blades & Parts	All Products Automotive Inc	CMS Master Contract	10/1/04	9/30/05	\$8,400.00
	Dynamic Message Sign Maintenance	Daktronics Inc.	Sole Source	9/1/04	8/31/05	\$30,000.00
	Tire/Rubber Pick-up & Disposal, Scrap	Land and Lakes Co	Multi-Quote	9/1/04	8/31/05	\$4,500.00
	Dynamic Message Sign Maintenance	Vulton Inc.	Sole Source	9/1/04	8/31/05	\$50,000.00
04-6585	Collection Services	GC Services	Request for Proposals	9/1/04	8/31/05	\$2,000,000.00
04-6592	Fasteners	Fastenal Co	CMS Master Contract	9/1/04	5/31/05	\$28,000.00
04-6641	Glass Repair, Vehicle	Diamond Triumph Auto Glass	CMS Master Contract	9/1/04	6/30/05	\$17,080.00
04-6641	Glass Repair, Vehicle	Glass Specialty	CMS Master Contract	9/1/04	6/30/05	\$3,200.00
04-6645	Aftermarket-Filters & PCV Valves	Vehicle Maintenance Program	CMS Master Contract	9/1/04	6/30/06	\$52,000.00
04-6660	Reflective Sheeting	Minnesota Min & Mfg	CMS Master Contract	9/1/04	6/30/05	\$74,800.00
04-6660	Reflective Sheeting	Nippon Carbide Industs USA Inc	CMS Master Contract	9/1/04	6/30/05	\$13,200.00

Contract#	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit
04-6671	Fuses and Fuseholders	Evergreen Supply Co	Invitation for Bid	9/1/04	8/31/05	\$15,000.00
04-6676	Janitorial Supplies	Murphy Ace Hardware	Invitation for Bid	9/1/04	7/31/05	\$245,000.00
04-6680	Steel	Napco Steel Inc.	Invitation for Bid	9/1/04	8/31/05	\$16,000.00
04-6680	Steel	Napco Steel Inc.	Invitation for Bid	9/1/04	8/31/05	\$4,000.00
04-6687	Cafeteria/Vending Services @ CA	Vending Supreme, Inc.	Request for Proposals	9/1/04	6/30/06	
04-6659	Training, Computer	IBM Corp	CMS Master Contract	8/16/04	12/31/05	\$58,180.00
	Consulting Services	Chicago Systems Group Inc.	Sole Source	8/1/04	7/31/06	\$20,000.00
	Message Sign Rentals	NES Traffic Safety LP	Emergency Purchase	8/1/04	12/31/04	\$59,400.00
	Navistar Truck Parts	Prairie International	CMS Master Contract	8/1/04	8/31/04	\$20,000.00
04-6573	HVAC Parts	C S Fuller Inc	CMS for ISTHA	8/1/04	6/30/05	\$4,500.00
04-6573	HVAC Parts	G & O Thermal Supply	CMS for ISTHA	8/1/04	6/30/05	\$15,000.00
04-6573	HVAC Parts	Precision Cntrl Syst of Chicago	CMS for ISTHA	8/1/04	6/30/05	\$20,000.00
04-6628	Posts, Metal Sign (Telespar)	Allied Tube & Conduit	CMS Master Contract	8/1/04	5/31/05	\$6,500.00
04-6648	Scavenger Service	Browning Ferris Industries	Invitation for Bid	8/1/04	7/31/05	\$6,528.00
04-6648	Scavenger Service	Marengo Disposal Co	Invitation for Bid	8/1/04	7/31/05	\$5,292.00
04-6648	Scavenger Service	Onyx Waste Services Inc	Invitation for Bid	8/1/04	7/31/05	\$1,662.00
04-6648	Scavenger Service	Onyx Waste Services Inc	Invitation for Bid	8/1/04	7/31/05	\$46,654.20
04-6648	Scavenger Service	Onyx Waste Services Inc	Invitation for Bid	8/1/04	7/31/05	\$522.00
04-6648	Scavenger Service	Onyx Waste Services Inc	Invitation for Bid	8/1/04	7/31/05	\$522.00
04-6648	Scavenger Service	Onyx Waste Services Inc	Invitation for Bid	8/1/04	7/31/05	\$12,834.00
04-6648	Scavenger Service	Onyx Waste Services Inc	Invitation for Bid	8/1/04	7/31/05	\$834.00
04-6648	Scavenger Service	Waste Management of IL	Invitation for Bid	8/1/04	7/31/05	\$684.00
04-6665	Safety Supplies	Safety Supply IL	Invitation for Bid	8/1/04	7/31/05	\$24,000.00
04-6666	Wausau Snowplow Parts	Lindco Equip Sales Inc	CMS for ISTHA	8/1/04	6/30/05	\$85,000.00
04-6667	Wire & Cable	Tepper Electric Supply Co	CMS for ISTHA	8/1/04	6/30/05	\$52,000.00
04-6668	Helicopter Charter Services	Great Lakes Helicopter LLC	Request for Proposals	8/1/04	7/31/06	\$25,000.00
04-6668	Helicopter Charter Services	Helimotion LLC	Request for Proposals	8/1/04	7/31/06	\$25,000.00
04-6668	Helicopter Charter Services	Sun Aero Helicopters Inc.	Request for Proposals	8/1/04	7/31/06	\$50,000.00
04-5193	Fencing Materials - RR 04-5193 Purchase	Shoop & Sons	CMS for ISTHA	7/29/04	9/15/04	\$41,884.00
04-6629	Coin Counting Machines	De La Rue Cash Systems Inc.	CMS for ISTHA	7/29/04		\$116,500.00
03-6528	Transponders	Mark IV Industires Ltd	CMS Sole Source	7/20/04	8/15/07	\$15,771,700.00
03-6539	Investment Banking Services-Sr Mgr	Bear, Stearns & Co., Inc.	Req for Proposals P&A	7/1/04	10/31/04	
03-6539	Investment Banking Services-Sr Mgr	Citigroup Global Markets	Req for Proposals P&A	7/1/04	10/31/04	
03-6539	Investment Banking Services-Sr Mgr	J.P. Morgan Securities Inc.	Req for Proposals P&A	7/1/04	10/31/04	
03-6539	Investment Banking Services-Sr Mgr	Lehman Brothers	Req for Proposals P&A	7/1/04	10/31/04	
03-6539	Investment Banking Services-Co-Sr Mgr/Co-Mgr	Multiple	Req for Proposals P&A	7/1/04	10/31/04	
03-6539	Investment Banking Services-Sr Mgr	UBS Paine Webber Inc	Req for Proposals P&A	7/1/04	10/31/04	
04-6544R	Fulfillment and Customer Service Services	Marketing Alternatives Inc.	Request for Proposals	7/1/04	6/30/06	\$7,797,000.00
04-6611	Asphalt Hot Mix	Alpha Construction Co	CMS Master Contract	7/1/04	3/31/05	\$3,000.00

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04-6611	Asphalt Hot Mix	Arrow Road Construction Co	CMS Master Contract	7/1/04	3/31/05	\$10,000.00
04-6611	Asphalt Hot Mix	Curran Contracting Co	CMS Master Contract	7/1/04	3/31/05	\$13,750.00
04-6611	Asphalt Hot Mix	Du Kane Asphalt Co	CMS Master Contract	7/1/04	3/31/05	\$1,500.00
04-6611	Asphalt Hot Mix	DuPage Materials Co	CMS Master Contract	7/1/04	3/31/05	\$4,000.00
04-6611	Asphalt Hot Mix	Geneva Construction Co	CMS Master Contract	7/1/04	3/31/05	\$8,500.00
04-6611	Asphalt Hot Mix	K-Five Construction Corporation	CMS Master Contract	7/1/04	3/31/05	\$17,250.00
04-6611	Asphalt Hot Mix	Northwest Illinois Construction Company	CMS Master Contract	7/1/04	3/31/05	\$7,750.00
04-6611	Asphalt Hot Mix	Peter Baker & Son Co	CMS Master Contract	7/1/04	3/31/05	\$6,750.00
04-6611	Asphalt Hot Mix	Plote Construction, Inc.	CMS Master Contract	7/1/04	3/31/05	\$2,000.00
04-6611	Asphalt Hot Mix	Rock Road Companies Inc	CMS Master Contract	7/1/04	3/31/05	\$7,250.00
04-6611	Asphalt Hot Mix	Rockford Blacktop Construction Company	CMS Master Contract	7/1/04	3/31/05	\$7,250.00
04-6631	Reflectors, Roadway	AKT Corp	CMS Master Contract	7/1/04	4/30/05	\$2,000.00
04-6631	Reflectors, Roadway	Avery Dennison Corp	CMS Master Contract	7/1/04	4/30/05	\$17,000.00
04-6631	Reflectors, Roadway	Vega Molded Products Inc	CMS Master Contract	7/1/04	4/30/05	\$19,000.00
04-6633	Spring Repair	Botts Welding & Truck Svc	Invitation for Bid	7/1/04	6/30/05	\$2,000.00
04-6633	Spring Repair	Service Spring Co. Inc.	Invitation for Bid	7/1/04	6/30/05	\$2,000.00
04-6633	Spring Repair	Southwest Spring Inc	Invitation for Bid	7/1/04	6/30/05	\$2,000.00
04-6633	Spring Repair	Spring Align of Palatine Inc	Invitation for Bid	7/1/04	6/30/05	\$4,000.00
04-6637	Navistar Truck Parts	Freund International Inc	CMS Master Contract	7/1/04	6/30/05	\$210,000.00
04-6638	Sign Legend	Hall Signs Inc.	Invitation for Bid	7/1/04	6/30/05	\$21,250.00
04-6642	Paint Supplies	Murphy Ace Hardware	Invitation for Bid	7/1/04	6/30/05	\$15,000.00
04-6646	Boiler Treatment and Cooling Tower Chemicals	United Maintenance Co Inc.	Invitation for Bid	7/1/04	6/30/05	\$8,500.00
	ESP Software Upgrade and Installation	Unisys Corp	CMS Sole Source	6/24/04		\$89,192.00
04-6575	Message Signs, Portable	VER-MAC, Inc.	CMS for ISTHA	6/24/04	12/31/04	\$375,000.00
04-6613	Traffic Cones	Work Area Protection Corp	CMS Master Contract	6/1/04	3/31/05	\$7,000.00
04-6623	Doors, Plaza & Building	American Buildings Svcs LLC	Invitation for Bid	6/1/04	5/31/05	\$18,000.00
04-6624	Lumber & Plywood for CRP	Alexander Lumber Co	Invitation for Bid	6/1/04	5/31/05	\$24,000.00
04-6625	Janitorial-Lysol Products	All American Paper	Invitation for Bid	6/1/04	5/31/05	\$11,874.48
04-6632	Fasteners, Guardrail	LA Fasteners	Invitation for Bid	6/1/04	5/30/05	\$7,100.00
04-6635	Drill Bits & Industrial Cutting Tools	S & J Industrial Supply Corp	Invitation for Bid	6/1/04	5/31/05	\$11,500.00
04-6653	Appraisal Services	Civiltech Engineering, Inc.	Request for Proposals	6/1/04	5/31/06	\$62,500.00
04-6653	Appraisal Services	Land Acquisitions Inc	Request for Proposals	6/1/04	5/31/06	\$62,500.00
04-6653	Appraisal Services	Santacruz Associates	Request for Proposals	6/1/04	5/31/06	\$62,500.00
04-6653	Appraisal Services	US Equities Development LLC	Request for Proposals	6/1/04	5/31/06	\$62,500.00
04-6649	Computer Workstations (PO)	Dell Marketing L P	CMS Master Contract	5/27/04		\$18,841.50
04-6649	Computer Workstations (CP)	Dell Marketing L P	CMS Master Contract	5/27/04		
04-6650	Microsoft Office Software	ASAP Software Express Inc.	CMS Master Contract	5/27/04		\$151,208.00
04-6651	Printers	Novanis	CMS Master Contract	5/27/04		\$84,482.00
04-6634	Caterpillar and Cummins Engine Parts	Owens International Inc.	Invitation for Bid	5/7/04	5/31/05	\$20,000.00

Contract#	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit
	Conveyor Maintenance	Industrial Kinetics Inc	Sole Source	5/1/04	4/30/05	\$18,000.00
	Generator Maintenance	Lionheart Engineering PC	Multi-Quote	5/1/04	4/30/05	\$1,689.00
	ASCO Switch Maintenance	Lionheart Engineering PC	Multi-Quote	5/1/04	4/30/05	\$1,300.00
04-6593	Whelen Lighting Products	Whelen Engineering Co, Inc.	CMS Master Contract	5/1/04	4/30/05	\$24,900.00
04-6615	Safe Repair	M Lange Inc	Invitation for Bid	5/1/04	4/30/05	\$10,000.00
04-6616	Insurance, Term Life Benefits	MetLife Insurance (Horton Insurance Agency)	Req for Proposals P&A	5/1/04	4/30/07	\$1,650,000.00
04-6617	Insurance, Workers Compensation Stop Loss	CCMSI (Cannon Cochran Mgmt Svcs Inc)	Req for Proposals P&A	5/1/04	4/30/09	\$495,000.00
04-6618	Overlay Materials, Sign	Rocal Inc	CMS for ISTHA	5/1/04	4/30/05	\$58,470.00
04-6621	Paper, Roll Towels	Industrial Soap Co	CMS Master Contract	5/1/04	3/31/05	\$45,000.00
	Crash Barrel Parts	Energy Absorption Systems Inc.	CMS Master Contract	4/1/04	10/31/04	\$5,000.00
04-6505	Paper, Copier	Unisource Worldwide Inc	CMS Master Contract	4/1/04	6/30/05	\$50,000.00
04-6508	Envelopes, White-Wove	Service Envelope	CMS Master Contract	4/1/04	6/30/05	\$15,000.00
04-6552R	CCTV Maintenance	NTC Electronics Inc.	Invitation for Bid	4/1/04	2/28/05	\$10,000.00
04-6557	Attenuator Parts	Energy Absorption Systems Inc.	CMS Master Contract	4/1/04	10/31/04	\$249,500.00
04-6591	Asphalt-Cold Patch	Sherwin Industries Inc.	Invitation for Bid	4/1/04	3/31/05	\$18,410.00
04-6601	Chains, Hooks and Links	John Sakash Co Inc.	Invitation for Bid	4/1/04	3/31/05	\$9,600.00
04-6590	Extrusions, Aluminum	Osburn Associates Inc.	CMS for ISTHA	3/25/04		\$33,998.00
	Paint Gun Cleaning Svcs	Heritage-Crystal Clean LLC	Multi-Quote	3/1/04	2/28/05	\$2,500.00
	Door/Lock Hardware Service	Suburban Door Check & Lock Service	Sole Source	3/1/04	2/28/05	\$6,000.00
	Elevator Maintenance CW	Thyssenkrupp Elevator Co	Multi-Quote	3/1/04	2/28/05	\$1,200.00
	Elevator Maintenance CA	Thyssenkrupp Elevator Co	Multi-Quote	3/1/04	2/28/05	\$2,400.00
	Elevator Maintenance CSC	Thyssenkrupp Elevator Co	Multi-Quote	3/1/04	2/28/05	\$1,200.00
04-6574	Trucks, Pick-Up	Bob Riding Inc.	CMS for ISTHA	3/1/04	8/31/04	\$76,550.00
04-6582	Motorola Radio Parts	Motorola Inc.	CMS Master Contract	3/1/04	2/28/05	\$50,000.00
04-6584	Electronic Parts	Midco Electric Supply Inc.	CMS for ISTHA	3/1/04	1/31/05	\$25,000.00
04-6597	Blades, Snow Plow	Valk Mfg Co	CMS for ISTHA	3/1/04	1/31/05	\$71,500.00
04-6619	SAN/Network Hardware	Hewlett Packar - CTG Inc of Illinois	CMS Master Contract	2/26/04		\$170,842.00
	Access System Maintenance	NTC Electronics	Sole Source	2/10/04	12/31/04	\$9,500.00
	Veeder Root Service	DRW Services Inc.	Multi-Quote	2/1/04	1/31/05	\$4,000.00
	Case Equip Genuine Prts	McCann Industries Inc.	Multi-Quote	2/1/04	1/31/05	\$6,000.00
04-6572	Crack Sealing Materials	Sherwin Industries Inc.	CMS Master Contract	2/1/04	11/30/04	\$112,640.00
04-6581	Alamo Mower Parts	Alamo Sales Corp	CMS Master Contract	2/1/04	12/31/04	\$26,000.00
04-6586	Welding Supplies	Linde Gas LLC	Invitation for Bid	2/1/04	1/31/05	\$13,000.00
04-6603	Locks, Hardware	A 1 Corporate Hardware	CMS Master Contract	2/1/04	9/30/04	\$16,000.00
04-6612	Ballasts, Lighting	Neher Electric Supply Inc	CMS Master Contract	2/1/04	12/31/04	\$24,000.00
04-6522	Timekeeping System	Kronos Incorporated	Request for Proposals	1/29/04	7/31/05	\$408,604.85
04-6522	Timekeeping System	Kronos Incorporated	Request for Proposals	1/29/04	7/31/07	\$63,049.70
	Computer Training	New Horizonz Computer	Multi-Quote	1/28/04	4/30/04	\$24,906.00
	Customer Service Consulting	Tamer Partners Corp	Multi-Quote	1/20/04	7/20/04	\$20,000.00

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	Genuine Gradall Parts	Finkbiner Equipment Co	Multi-Quote	1/1/04	12/31/04	\$4,500.00
04-6510	Fusees	National Flare Co Inc	CMS Master Contract	1/1/04	10/31/05	\$19,000.00
04-6538	Financial Advisory Services	Scott Balice Strategies	Req for Proposals P&A	1/1/04	12/31/04	\$85,000.00
04-6550	Overhead Door Repair	Superior Overhead Door Co	Invitation for Bid	1/1/04	12/31/04	\$17,000.00
04-6550	Overhead Door Repair	Superior Overhead Door Co	Invitation for Bid	1/1/04	12/31/04	\$7,500.00
04-6556	Freight Elevator Relief Valve Testing	Best Elevator	Invitation for Bid	1/1/04	12/31/04	\$1,900.00
04-6567	Posts, Delineator	Marion Steel Co	CMS Master Contract	1/1/04	12/31/04	\$9,500.00
04-6571	Insurance, Title Services	Stewart Title Company of Illinois	Request for Proposals	1/1/04	12/31/05	\$125,643.00
04-6571	Insurance, Title Services	Wheatland Title Guaranty	Request for Proposals	1/1/04	12/31/05	\$125,643.00
04-6588	Network Support Service - Cisco	IBM Corp	CMS Master Contract	1/1/04	12/31/04	\$250,000.00