



Goods & Services Contracts Started between 1/1/2013 and 12/31/2013

Contract #	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit	Renewals	
							Total	Used
12-0215	Fasteners Nuts & Bolts	Clark Devon Hardware Co Inc	Order against Master	1/1/2013	12/31/2014	\$125,000.00	0	0
12-0273	Aftermarket Belts & Hoses	All Products Automotive Inc	Small Purchase	1/1/2013	12/31/2014	\$32,000.00	0	0
13-0003	Lisle Building Lease	Lisle Center Assoc Ltd Prtnrshp	Other	1/1/2013	12/30/2013	\$200,000.00	0	0
13-0007	Call & Payment Ctr Serv	The Chicago Lighthouse For Blind	Other	1/1/2013	12/31/2017	\$60,440,000.00	0	0
12-0218	88" Flail Mower	Koenig Body & Equipment Inc	Small Purchase	1/10/2013	4/30/2013	\$33,981.00	0	0
13-0025	Lubricants Greases Oils	Quimex Inc	Emergency	1/10/2013	7/9/2013	\$182,500.00	0	0
12-0161	Financial Advisory Serv	A C Advisory Inc	RFP	1/15/2013	11/30/2015	\$75,000.00	0	0
13-0001	Web Based Project Mgnt	Meridian Systems	Sole Source	1/16/2013	1/15/2014	\$900,000.00	0	0
12-0287	Sweeper Brooms	MB Co Inc Spec Prod Div	CMS for ISTHA	1/17/2013	1/16/2015	\$20,000.00	0	0
12-0287	Sweeper Brooms	Old Dominion Brush Co Odb	CMS for ISTHA	1/17/2013	1/16/2014	\$13,322.00	0	0
12-0287	Sweeper Brooms	Standard Equip Co	CMS for ISTHA	1/17/2013	1/16/2015	\$27,000.00	0	0
12-0287	Sweeper Brooms	United Rotary Brush Corp	CMS for ISTHA	1/17/2013	1/16/2014	\$15,000.00	0	0
12-0121	Bond Counsel/Litig'n Srvc	Burke Burns & Pinelli	RFP	2/1/2013	12/14/2017	\$637,614.00	1	0
12-0121	Bond Counsel/Litig'n Srvc	Foley & Lardner	RFP	2/1/2013	12/14/2017	\$637,614.00	1	0
12-0121	Bond Counsel/Litig'n Srvc	Ice Miller Llp	RFP	2/1/2013	12/14/2017	\$637,614.00	1	0
12-0121	Bond Counsel/Litig'n Srvc	Katten Muchin Zavis Rosenman	RFP	2/1/2013	12/14/2017	\$637,614.00	1	0
12-0121	Bond Counsel/Litig'n Srvc	Mayer, Brown & Platt	RFP	2/1/2013	12/14/2017	\$637,614.00	1	0
12-0121	Bond Counsel/Litig'n Srvc	Pugh Jones & Johnson P.C.	RFP	2/1/2013	12/14/2017	\$637,614.00	1	0
12-0121	Bond Counsel/Litig'n Srvc	Schiff,Hardin & Waite	RFP	2/1/2013	12/14/2017	\$637,614.00	1	0
13-0019	Plow Tructs	Prairie/Intrntl Trck & Eng	Order against Master	2/1/2013	5/15/2013	\$1,603,633.00	0	0
12-0045	Bond Underwriting/Remarkt	Barclays Capital Inc	RFP	2/6/2013	2/5/2016	\$400,000.00	0	0
12-0045	Bond Underwriting/Remarkt	Bmo Capital Markets Gkst Inc	RFP	2/6/2013	2/5/2016	\$400,000.00	0	0
12-0045	Bond Underwriting/Remarkt	J P Morgan Securities Llc	RFP	2/6/2013	2/5/2016	\$400,000.00	0	0
12-0045	Bond Underwriting/Remarkt	Loop Capital Market Llc	RFP	2/6/2013	2/5/2016	\$400,000.00	0	0
12-0045	Bond Underwriting/Remarkt	Rbc Capital Market Llc	RFP	2/6/2013	2/5/2016	\$400,000.00	0	0
12-0045	Bond Underwriting/Remarkt	Samuel A Ramirez & Co., Inc	RFP	2/6/2013	2/5/2016	\$400,000.00	0	0
12-0045	Bond Underwriting/Remarkt	Siebert Brandford Shank & Co Llc	RFP	2/6/2013	2/5/2016	\$400,000.00	0	0
12-0276	HVAC Parts	JP Simons & Co	CMS for ISTHA	2/15/2013	2/14/2014	\$76,000.00	0	0
13-0015	Web Streaming & Recording	Internet Megameeting Llc	Small Purchase	2/15/2013	2/14/2015	\$20,000.00	0	0
13-0031	Mini Van	Bob Ridings Inc	Order against Master	2/16/2013	2/28/2014	\$19,240.00	0	0
12-0045	Bond Underwriting/Remarkt	Wells Fargo Bank, Na	RFP	2/20/2013	2/5/2016	\$400,000.00	0	0
13-0050	3M Dual Locking Strips	Kent Manufacturing	Small Purchase	2/20/2013			0	0



Goods & Services Contracts Started between 1/1/2013 and 12/31/2013

Contract #	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit	Renewals	
							Total	Used
13-0022	Oracle Licensing Annual	Mythics Inc	Order against Master	2/22/2013	2/14/2014	\$1,475,380.11	0	0
12-0256	Cartegraph Softwr Maint.	Cartegraph Systems Inc	Small Purchase	2/26/2013	2/25/2014	\$20,289.00	0	0
13-0059	Employee Assist Pgm Servs	Perspectives Ltd	Small Purchase	3/1/2013	2/28/2014	\$40,000.00	0	0
12-0234	Paper Towels	Shelby Co Community Services, Inc.	Order against Master	3/5/2013	3/4/2015	\$74,000.00	0	0
13-0027	Guardrails & Parts	Trinity Industries Inc	Small Purchase	3/6/2013	4/12/2013	\$14,650.00	0	0
13-0040	Sedan/Suv/Pass Van	Wright Automotive Inc	Order against Master	3/13/2013	1/2/2014	\$407,314.00	0	0
12-0032	Equipment Trailers	Keyesport Manufacturing	CMS for ISTHA	3/15/2013	7/31/2013	\$98,739.00	0	0
12-0045	Bond Underwriting/Remarkt	Citigroup Global Market Inc	RFP	3/15/2013	2/5/2016	\$400,000.00	0	0
12-0045	Bond Underwriting/Remarkt	Goldman Sachs & Co	RFP	3/15/2013	2/5/2016	\$400,000.00	0	0
12-0045	Bond Underwriting/Remarkt	Jefferies & Company Inc	RFP	3/15/2013	2/5/2016	\$400,000.00	0	0
12-0045	Bond Underwriting/Remarkt	Morgan Stanley & Co Llc	RFP	3/15/2013	2/5/2016	\$400,000.00	0	0
12-0222	Automotive Filters	Vehicle Maintenance Program	Order against Master	3/20/2013	3/19/2015	\$70,000.00	0	0
12-0275	Class/Comp of Salary Emp	Mercer Meidinger Hansen	Small Purchase	3/20/2013	6/30/2013	\$34,000.00	0	0
13-0043	John Deere Mower/Tractor	Deere & Co	Order against Master	3/21/2013	9/14/2013	\$313,513.00	0	0
13-0043	New Holland Mower/Tractor	Peabudys North Inc	Order against Master	3/21/2013	9/14/2013	\$252,138.00	0	0
13-0014	Safety Vests	Safety Supply II	Small Purchase	3/22/2013	3/21/2015	\$36,000.00	0	0
12-0138	Tingley Rainwear	Silk Screen Express Inc.	IFB	3/25/2013	3/24/2015	\$38,000.00	0	0
13-0060	FMLA Admin Services	Fmla Source Inc	Small Purchase	3/25/2013	3/24/2014	\$35,000.00	0	0
11-0083	Veeder Root Call Out Svc	Stenstrom Petroleum Svcs Grp	IFB	4/1/2013	3/31/2015	\$21,900.00	2	0
12-0039	Transponder Distribution	IGOR The Watchdog Group	RFP	4/1/2013	3/31/2018	\$12,500,000.00	1	0
12-0091	Snow Blower	Rahn Equip Co	CMS for ISTHA	4/1/2013	6/30/2013	\$68,965.00	0	0
12-0217	Nucor/3 Strand Cable	John Thomas	CMS for ISTHA	4/1/2013	3/31/2015	\$112,000.00	0	0
12-0223	John Deere Mower Parts	Buck Brothers Inc	Order against Master	4/1/2013	3/31/2015	\$138,000.00	0	0
12-0302	Attenuator Crash Cushion	Industrial Supl Consultants Inc	Small Purchase	4/1/2013	4/30/2013	\$21,000.00	0	0
12-0313	Scrap Tire Removal	Dillion Tire Recycling	Small Purchase	4/1/2013	3/31/2015	\$19,000.00	0	0
13-0018	Lamps Pick-Up & Disposal	Fluorecycle Inc	Small Purchase	4/1/2013	3/31/2015	\$2,337.50	1	0
12-0213	Disposable Gloves	Safety Supply II	Order against Master	4/6/2013	3/31/2015	\$65,000.00	0	0
12-0047	Safe Repair/Maint Servcs	Anderson Lock Co Ltd	IFB	4/15/2013	4/14/2015	\$123,470.00	2	0
13-0054	Corp Infra Refrh-Software	CDW Government Inc	Order against Master	4/15/2013			0	0
13-0071	Ms Softr Assur(Sel Agrmt)	CDW Government Inc	Order against Master	4/15/2013	9/30/2013	\$91,362.72	0	0
13-0126	Roadway Flares (Fuses)	Standard Fusee Corp	Order against Master	4/15/2013	4/14/2014	\$9,500.00	0	0
13-0076	Plow Truck	Prairie/Intrntl Trck & Eng	Order against Master	4/16/2013	9/30/2013	\$163,223.07	0	0



Goods & Services Contracts Started between 1/1/2013 and 12/31/2013

Contract #	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit	Renewals	
							Total	Used
12-0038	Semi Tractor	Prairie/Intrntl Trck & Eng	CMS for ISTHA	4/19/2013	7/31/2013	\$106,309.00	0	0
12-0008	Sweeper Truck	R.N.O.W. Inc	CMS for ISTHA	4/22/2013	9/30/2013	\$207,438.43	0	0
13-0058	Maxim Lawn Mowers	Industrial Supl Consultants Inc	Small Purchase	4/22/2013	5/30/2013	\$17,500.00	0	0
13-0079	Defibrillation Pads	Cardiac Science Corporation	Order against Master	4/29/2013	5/31/2013	\$13,770.40	0	0
13-0125	Emergency Replace Hoists	Standard Ind & Automtv Equip Inc	Emergency	4/29/2013	7/27/2013	\$145,000.00	0	0
11-0035	Plumbing Supplies	Addison Building Material Co Inc	IFB	5/1/2013	4/30/2014	\$15,000.00	0	0
12-0100	Ver-Mac/Wanco Sign Parts	MIDCO Electric Supply, Inc.	Renewal	5/1/2013	4/30/2015	\$39,000.00	1	0
12-0106	Hazardous Waste Removal	Pollution Control Indust Inc	IFB	5/1/2013	4/30/2015	\$95,000.00	1	0
13-0012	Damage Appraisal Services	Property Damage Appraisers	Small Purchase	5/1/2013	4/30/2016	\$9,000.00	0	0
13-0068	Speed Detention Equip.	Naresmkumpr M Gandhi	Small Purchase	5/1/2013	6/15/2013	\$11,954.12	0	0
13-0073	Conveyor Dishwasher	Robert Gill & Company Inc	Small Purchase	5/1/2013	5/31/2013	\$17,107.00	0	0
13-0083	Uniforms Polo Shirts	Silk Screen Express Inc.	Small Purchase	5/1/2013	7/31/2013	\$49,950.00	0	0
13-0093	Hydraulic Hoses/Fittings	G & R Industrial Supply Co Inc	Order against Master	5/1/2013	4/30/2014	\$55,000.00	0	0
12-0160	Compr Disparity Study	Colette Holt and Associates	RFP	5/6/2013	4/30/2015	\$314,801.64	1	0
12-0019	Large/Small Excavators	Finkbiner Equip Co	CMS for ISTHA	5/10/2013	7/30/2013	\$537,280.00	0	0
12-0142	Reclosable(Velcro)Fasten	Comade Inc	CMS for ISTHA	5/10/2013	5/9/2015	\$205,000.00	1	1
12-0045	Bond Underwriting/Remark	Merrill Lynch Pierce Fenner Smit	RFP	5/15/2013	2/5/2016	\$400,000.00	0	0
12-0101	Fire Alarm Inspect/Repair	Contech Msi Co	IFB	5/15/2013	4/30/2015	\$115,868.00	1	0
12-0110	Digt Voice Record Syst	Motorola, Inc.	Order against Master	5/15/2013	5/14/2017	\$355,170.00	0	0
12-0278	Case Equipment Parts	Miller Bradford & Risberg Inc	Small Purchase	5/15/2013	11/15/2013	\$24,500.00	0	0
12-0290	Crafco Crack Sealer Parts	Sherwin Industries Inc	Small Purchase	5/15/2013	5/14/2015	\$38,000.00	0	0
12-0309	Ladder Racks	National Tek Services Inc	Small Purchase	5/15/2013	7/1/2013	\$28,278.00	0	0
13-0044	Caterpillar Cummins Eng.	Chicago International Trucks	Small Purchase	5/15/2013	5/14/2015	\$17,000.00	0	0
13-0053	Tolway Infra Refresh-Netw	AT&T Datacomm	Order against Master	5/15/2013	11/16/2013	\$743,663.85	0	0
13-0055	Corp Infra. Refresh-Servr	Dell Marketing Lp	Order against Master	5/15/2013	10/14/2013	\$976,808.75	0	0
13-0089	Network for New Call Cent	AT&T Datacomm	Order against Master	5/15/2013	11/14/2013	\$164,339.60	0	0
13-0090	Desktops for New Call Ctr	CDS Office Technologies	Order against Master	5/15/2013	11/29/2013	\$201,408.00	0	0
13-0091	Monitors-New Call Center	Hewlett Packard Co	Order against Master	5/15/2013	10/31/2013	\$30,960.00	0	0
13-0141	Crash Attenuator Parts	Energy Absorption Systems Inc	Order against Master	5/15/2013	4/14/2014	\$245,000.00	0	0
12-0171	Wetland Mitigation	Nature Conservancy, The	Sole Source	5/24/2013	5/23/2018	\$1,296,321.00	2	0
12-0261	Monroe Snow Plow Parts	Monroe Truck Equip Inc	Order against Master	5/31/2013	5/14/2014	\$100,000.00	0	0
12-0125	Driveshaft Repair/Parts	Suburban Driveshaft Co	Small Purchase	6/1/2013	5/31/2015	\$5,000.00	0	0



Goods & Services Contracts Started between 1/1/2013 and 12/31/2013

Contract #	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit	Renewals	
							Total	Used
13-0066	Data Center Cleaning Svc	Data Center Services Inc	Small Purchase	6/1/2013	5/31/2014	\$4,200.00	0	0
13-0081	Semi Dump Trailer	HCI Trnsprt Technologies Inc	Small Purchase	6/1/2013	1/1/2014	\$43,050.00	0	0
13-0133	Cubicle Furniture Knoll	Resource One of Illinois, Ltd	Order against Master	6/1/2013	12/31/2013	\$200,000.00	0	0
13-0136	Off-Site Storage Hard Doc	O'hare Record Retention Cntr Inc	Small Purchase	6/1/2013	5/31/2014	\$19,999.00	0	0
12-0065	Alamo Mower Parts	Alamo Sales Corp	Order against Master	6/5/2013	4/24/2015	\$55,000.00	0	0
13-0155	Whelen Emergency Lights	Comsource Services Inc	Order against Master	6/6/2013	8/31/2013	\$193,352.40	0	0
13-0132	Motorola Radio Parts	Holzberg Communications Inc	Order against Master	6/11/2013	6/10/2015	\$155,000.00	0	0
12-0125	Driveshaft Repair/Parts	Midwest Driveshaft Inc	Small Purchase	6/15/2013	5/31/2015	\$4,000.00	0	0
12-0189	Oases Fuel Lease Audit	Cohnreznick Llp	RFP	6/15/2013	6/14/2014	\$70,900.00	0	0
13-0116	I-Work Program	The Link & Option Center Inc	Small Purchase	6/15/2013	11/29/2013	\$49,380.00	0	0
12-0062	Bituminous Hot Mix	Martin Materials Corporation	Order against Master	6/20/2013	6/19/2015	\$13,400.00	0	0
12-0062	Bituminous Hot Mix	Peter Baker & Sons Co., Inc	Order against Master	6/20/2013	6/19/2015	\$10,440.00	0	0
12-0062	Bituminous Hot Mix	Quarry Materials Inc	Order against Master	6/20/2013	6/19/2015	\$26,000.00	0	0
12-0062	Bituminous Hot Mix	William Charles Construction Company, LLC	Order against Master	6/20/2013	6/19/2015	\$5,500.00	0	0
12-0312	Light Duty Trucks	Bcr Automotive Group Llc	IFB	6/20/2013	6/14/2014	\$1,153,165.00	0	0
12-0312	Halp Trucks	Freeway Ford Truck Sales Inc	IFB	6/20/2013	6/14/2014	\$184,668.00	0	0
12-0169	Freightliner Parts	Northwest Trucks Inc	CMS for ISTHA	6/26/2013	6/25/2015	\$30,000.00	1	0
13-0146	Cisco Ironport Maint.	AT&T Datacomm	Order against Master	6/30/2013	6/29/2014	\$28,399.00	0	0
05-0014	Trmp	Electronic Transaction Consultants Corporation	RFP	7/1/2013	6/29/2015	\$4,960,000.00	1	5
11-0184	Drug & Alcohol Testing	Medtox Laboratories Inc	RFP	7/1/2013	6/30/2016	\$60,000.00	3	0
12-0154	Genuine Case Parts	Olympic Equipment Rentals	IFB	7/1/2013	8/5/2013	\$46,800.00	1	0
12-0219	Tripwire Maint	Shi International Corp	Small Purchase	7/1/2013	7/31/2013	\$29,313.50	0	0
13-0063	Web and Iv Services	Unisys Corp	Sole Source	7/1/2013	6/30/2016	\$4,360,610.00	0	0
13-0063	Web/Ivr Hostg/Supp Servs	Unisys Corp	Sole Source	7/1/2013	6/30/2016	\$1,863,216.00	0	0
13-0081	Semi Dump Trailer	HCI Trnsprt Technologies Inc	Small Purchase	7/1/2013	1/1/2014	\$43,050.00	0	0
13-0088	Esri Software Maintenance	Environ Syst Rsrch Inst Inc	Sole Source	7/1/2013	6/30/2014	\$39,362.27	0	0
13-0109	Out of State Registration	Duncan Solutions	Sole Source	7/1/2013	6/30/2016	\$1,200,000.00	0	0
13-0121	Med and Hvy Duty Trucks	Prairie/Intrntl Trck & Eng	CMS for ISTHA	7/1/2013	12/31/2013	\$1,184,169.00	0	0
13-0129	Bituminous Hot Mix	Arrow Road Constrctn Co	Small Purchase	7/1/2013	9/30/2013	\$25,800.00	0	0
13-0129	Bituminous Hot Mix	Crowley Sheppard Asphalt Inc	Small Purchase	7/1/2013	9/30/2013	\$3,250.00	0	0
13-0129	Bituminous Hot Mix	K-Five Construction Corp/James D. Fiala Paving Co. Joint venture	Small Purchase	7/1/2013	9/30/2013	\$10,260.00	0	0



Goods & Services Contracts Started between 1/1/2013 and 12/31/2013

Contract #	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit	Renewals	
							Total	Used
13-0129	Bituminous Hot Mix	Martin Materials Corporation	Small Purchase	7/1/2013	9/30/2013	\$3,400.00	0	0
13-0129	Bituminous Hot Mix	Peter Baker & Sons Co., Inc	Small Purchase	7/1/2013	9/30/2013	\$2,900.00	0	0
13-0129	Bituminous Hot Mix	William Charles Construction Company, LLC	Small Purchase	7/1/2013	9/30/2013	\$6,000.00	0	0
13-0144	Pre-Emplymt Screen/Testg	Alert It Solutions Inc	Small Purchase	7/1/2013	3/30/2014	\$45,000.00	0	0
13-0172	Waste Removal Service	Allied Waste Transport Inc	Order against Master	7/1/2013	12/27/2013	\$12,468.00	0	0
13-0172	Waste Removal Service	Independent Recycling Svs Inc	Order against Master	7/1/2013	12/27/2013	\$420.00	0	0
13-0172	Waste Removal Service	Independent Recycling Svs Inc	Order against Master	7/1/2013	12/27/2013	\$1,680.00	0	0
13-0172	Waste Removal Service	Independent Recycling Svs Inc	Order against Master	7/1/2013	12/27/2013	\$34,800.00	0	0
13-0172	Waste Removal Service	Independent Recycling Svs Inc	Order against Master	7/1/2013	12/27/2013	\$840.00	0	0
13-0172	Waste Removal Service	Independent Recycling Svs Inc	Order against Master	7/1/2013	12/27/2013	\$420.00	0	0
13-0037	Fg300 Rplacement Parts	Traffic & Parking Cntrl Co Inc	CMS for ISTHA	7/9/2013	5/14/2014	\$31,891.00	0	0
12-0186	Lubricants Virgin Oil/Grs	J2 Systems And Supply Llc	Order against Master	7/10/2013	7/9/2014	\$100,000.00	2	0
12-0186	Lubricants Virgin Oil	Valdes Llc	Order against Master	7/10/2013	7/9/2014	\$73,000.00	2	0
11-0172	Roof Replment@PI14 36 &39	A-1 Roofing	IFB	7/15/2013	7/14/2014	\$197,200.00	0	0
13-0049	John Deere Parts (Const.)	Westside Tractor Sales Co	Small Purchase	7/15/2013	7/14/2015	\$45,000.00	0	0
13-0117	Fertilizer Services @ CA	PTL Landscaping Inc	Small Purchase	7/15/2013	7/14/2015	\$9,800.00	0	0
12-0267	Web Based Project Mgt Sys	E-Builder Inc	RFP	7/18/2013	7/17/2018	\$2,574,338.00	5	0
12-0286	White Wove Envelopes	Cenveo Inc	Order against Master	7/23/2013	6/30/2014	\$44,000.00	0	0
13-0051	All Wheel Drive Police	Morrow Brothers Ford Inc	IFB	7/26/2013	7/24/2014	\$2,453,600.00	0	0
13-0166	4 Panel Fold Brochures	All American Print Solutions Inc	Small Purchase	7/29/2013	1/28/2014	\$3,499.00	0	0
12-0194	Low V O C Epoxy Paint	PPG Architectural Finishes Inc	IFB	8/1/2013	7/31/2014	\$34,614.00	1	0
13-0111	Electrical Supplies	JP Simons & Co	Small Purchase	8/1/2013	10/31/2013	\$20,000.00	0	0
13-0112	Payment Card Industry Com	Mcgladrey Llp	IFB	8/9/2013	8/8/2017	\$212,400.00	0	0
12-0181	Crack Sealing Material	Crafco Inc	CMS for ISTHA	8/15/2013	8/14/2015	\$238,049.28	0	1
13-0045	Elementool Software	KOI Computers, Inc.	Small Purchase	8/15/2013	8/14/2015	\$4,008.00	0	0
12-0064	Schlage Locks/Lock Parts	A 1 Corporate Hardware	Order against Master	8/20/2013	6/27/2016	\$225,000.00	0	0
13-0046	Aftermarket Wiper Blades	Vehicle Maintenance Program	Order against Master	9/1/2013	8/31/2015	\$19,000.00	0	0
13-0072	Building Automation Serv	Precision Cntrl Syst Of Chicago	Sole Source	9/1/2013	8/31/2015	\$200,000.00	0	0
13-0134	Mainframe Maint&Support	Unisys Corp	Sole Source	9/1/2013	8/31/2016	\$395,119.00	0	0
13-0134	Mainframe Upgr&Maint/Supp	Unisys Corp	Sole Source	9/1/2013	8/31/2016	\$1,294,203.00	0	0
13-0160	Rock Salt	Cargill Salt Inc	Order against Master	9/1/2013	8/31/2015	\$6,503,768.52	1	0
13-0160	Rock Salt	Detroit Salt Co Inc, The	Order against Master	9/1/2013	8/31/2015	\$800,171.96	1	0



Goods & Services Contracts Started between 1/1/2013 and 12/31/2013

Contract #	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit	Renewals	
							Total	Used
13-0160	Rock Salt	Morton Intrntl Inc Salt	Order against Master	9/1/2013	8/31/2015	\$612,213.36	1	0
13-0160	Rock Salt	North American Salt Co	Order against Master	9/1/2013	8/31/2015	\$860,819.05	1	0
13-0180	Legal Service Patent	Perkins Lp Law Group Llc	Small Purchase	9/1/2013	8/31/2014	\$19,500.00	0	0
13-0185	Whelen Amber Lighting	Comsource Services Inc	Order against Master	9/1/2013	8/31/2014	\$25,000.00	1	0
13-0192	Police Suv Interceptor	Morrow Brothers Ford Inc	Order against Master	9/13/2013	3/15/2014	\$27,455.00	0	0
13-0078	Panasonic Arbitrator 360	CDS Office Technologies	Order against Master	9/15/2013	6/30/2017	\$64,528.00	0	0
13-0145	Call Center Scanners	Microchip Computer Solutions I	Small Purchase	9/15/2013	11/14/2013	\$12,707.61	0	0
13-0147	Herbicide	UAP Timberland LLC	Order against Master	9/15/2013	6/14/2015	\$90,000.00	0	0
13-0208	Temporary Staffing Servs	Seville Staffing Llc	Order against Master	9/29/2013	9/28/2015	\$235,000.00	0	0
12-0054	Dms Encoder/Power Supply	Whe Limited	IFB	10/1/2013	9/30/2014	\$35,547.00	0	0
12-0266	Cold Mix	Conmat Inc	Order against Master	10/1/2013	6/19/2015	\$22,080.00	0	0
12-0266	Cold Mix Asphalt	Joliet Asphalt Llc	Order against Master	10/1/2013	6/19/2015	\$17,875.00	0	0
12-0266	High Performance Cold Mix	Quarry Materials Inc	Order against Master	10/1/2013	6/19/2015	\$24,960.00	0	0
13-0070	Gradall Excavator Parts	Finkbiner Equip Co	Small Purchase	10/1/2013	9/30/2015	\$20,000.00	0	0
13-0096	Federal Signal Light/Part	Illinois Fire & Police Equip	Small Purchase	10/1/2013	9/30/2016	\$49,000.00	0	0
13-0097	Anti-Fatigue Mats/Runners	Barco Government Supply Inc	Small Purchase	10/1/2013	9/30/2015	\$13,284.90	0	0
13-0139	Install Srv-Pcs/Phone	CDS Office Technologies	Order against Master	10/1/2013	12/31/2013	\$19,125.00	0	0
13-0173	Hp San Maint. and Suppt.	Hewlett Packard Co	Order against Master	10/1/2013	9/30/2014	\$85,722.47	0	0
13-0175	Tims Maint/Enhance/Upgrad	Delcan Corporation	Sole Source	10/1/2013	9/30/2014	\$180,000.00	0	0
13-0175	Tims Maint/Enhance/Upgrad	Delcan Corporation	Sole Source	10/1/2013	9/30/2014	\$396,000.00	0	0
13-0204	Mrsft Softwr Assur(Si Agr	CDW Government Inc	Order against Master	10/1/2013	9/30/2014	\$151,003.53	0	0
13-0210	Bituminous Hot Mix	Curran Contracting Company	Order against Master	10/1/2013	4/17/2015	\$6,100.00	0	0
13-0210	Bituminous Hot Mix	Gallagher Materials Corp	Order against Master	10/1/2013	4/17/2015	\$19,500.00	0	0
12-0269	Gasoline/E85/Diesel/Bio	Christian County Farmers Supply	IFB	10/12/2013	10/11/2014	\$3,024,092.20	0	0
12-0269	Gasoline/E85/Diesel/Bio	Conserve Fs Inc	IFB	10/12/2013	10/11/2014	\$244,270.00	0	0
12-0269	Gasoline/E85/Diesel/Bio	G Cooper Oil Company Inc	IFB	10/12/2013	10/11/2014	\$394,672.30	0	0
11-0102	Help Progrm Sponsorship	Travelers Marketing Llc	IFB	10/15/2013	10/14/2016	\$1,803,000.00	0	0
13-0198	Solarwinds-New Call Cent	Tallgrass Systems Ltd	Small Purchase	10/16/2013	10/15/2014	\$26,220.00	0	0
12-0163	Csc and Vp System	Accenture LLP	RFP	10/23/2013	10/22/2019	\$15,778,562.00	4	0
12-0163	Csc and Vp System	Accenture LLP	RFP	10/23/2013	10/22/2019	\$28,221,438.00	4	0
13-0119	Mopar Chrysler Dodge Pts	Jack Phelan Dodge	IFB	10/25/2013	10/24/2015	\$31,200.00	2	0
13-0174	Tims	AT&T Datacomm	Order against Master	10/31/2013	10/30/2014	\$197,448.50	0	0



Goods & Services Contracts Started between 1/1/2013 and 12/31/2013

Contract #	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit	Renewals	
							Total	Used
13-0222	Ms Licenses-Uic Call Cent	CDW Government Inc	Order against Master	10/31/2013	10/30/2014	\$36,645.64	0	0
13-0151	Firestone Tires	Best Buy Tire & Auto Inc	Small Purchase	11/1/2013	1/31/2014	\$15,000.00	0	0
13-0170	Track-It	Med-Mart Corporation	Small Purchase	11/1/2013	10/31/2014	\$28,000.00	0	0
13-0217	Pursuit Brake Pads	Incipe Llc	Order against Master	11/1/2013	10/31/2015	\$40,000.00	0	0
13-0200	Preliminary Breath Tester	Intoximeters Inc	Order against Master	11/6/2013	11/14/2013	\$22,400.00	0	0
13-0098	AVL Transponder Rpr/Parts	Interfleet Inc	Small Purchase	11/15/2013	11/14/2016	\$49,500.00	0	0
13-0311	Vehicle Docking Stations	CDS Office Technologies	Order against Master	11/15/2013	12/20/2013	\$167,468.00	0	0
13-0205	Dell Disk & Backup	Dell Marketing Lp	Order against Master	11/26/2013			0	0
12-0258	Vehicle Hosit Insp/Repair	Standard Ind & Automtv Equip Inc	Small Purchase	12/1/2013	11/30/2015	\$24,606.00	0	0
13-0077	Elevator Maint/Inspection	Anderson Elevator Co	IFB	12/1/2013	11/30/2016	\$97,764.00	2	0
13-0135	Fuel System Repl Parts	Maximus Inc	Small Purchase	12/1/2013	11/30/2016	\$41,650.00	0	0
13-0190	Cew	Ray O'Herron Co Inc	Sole Source	12/1/2013	4/14/2014	\$245,339.00	0	0
13-0234	Synthetic Oil	Quimex Inc	Small Purchase	12/5/2013	1/5/2014	\$21,587.00	0	0
13-0219	Vehecal Glass Repair	Safelite Autoglass & Diamond	Order against Master	12/9/2013	11/30/2016	\$52,500.00	0	0
13-0007	Call & Payment Ctr Serv	The Chicago Lighthouse For Blind	Other	12/12/2013	12/31/2017	\$1,060,000.00	0	0
13-0207	Kronos Maint/Support	Kronos Inc	Sole Source	12/15/2013	12/14/2016	\$245,672.00	0	0
13-0225	Monochrme B/W Print Maint	Xerox Corp	Order against Master	12/15/2013	12/27/2016	\$75,420.00	0	0
13-0225	Product Print/Mainten.	Xerox Corp	Order against Master	12/15/2013	12/27/2016	\$234,060.00	0	0
13-0075	Cirus Spreader Controls	Cirus Controls LLC	Small Purchase	12/16/2013	12/15/2015	\$49,000.00	0	0
13-0163	Datawatch Software	Datawatch Corp	Small Purchase	12/16/2013	12/15/2014	\$48,800.00	0	0
13-0252	Winter Roadway Abrasives	Thelen Materials Llc	Small Purchase	12/18/2013	2/15/2014	\$22,825.00	0	0
13-0209	Tires-Goodyear	Pomp's Tire Service Inc	Small Purchase	12/20/2013	3/19/2014	\$49,995.00	0	0
13-0213	Spreader Parts	Midwest Systems Truck Equip	Order against Master	12/20/2013	11/18/2014	\$2,000.00	0	0
13-0213	Spreader Parts	Monroe Truck Equip Inc	Order against Master	12/20/2013	11/18/2014	\$95,000.00	0	0
13-0227	Re-Tread Tires	Brahlers Truckers Supply Inc	Order against Master	12/20/2013	11/14/2014	\$15,000.00	0	0
13-0230	Printing of 2014 Maps	Bloomington Offset Process, Inc	Small Purchase	12/20/2013	3/31/2014	\$21,125.00	0	0
13-0142	Waste Hauling Service	Allied Waste Transport Inc	Order against Master	12/28/2013	6/30/2017	\$98,574.00	0	0
13-0142	Waste Hauling Service	Independent Recycling Svs Inc	Order against Master	12/28/2013	6/30/2017	\$2,940.00	0	0
13-0142	Waste Hauling Service	Independent Recycling Svs Inc	Order against Master	12/28/2013	6/30/2017	\$11,760.00	0	0
13-0142	Waste Hauling Service	Independent Recycling Svs Inc	Order against Master	12/28/2013	6/30/2017	\$232,680.00	0	0
13-0142	Waste Hauling Service	Independent Recycling Svs Inc	Order against Master	12/28/2013	6/30/2017	\$5,880.00	0	0
13-0142	Waste Hauling Service	Independent Recycling Svs Inc	Order against Master	12/28/2013	6/30/2017	\$2,940.00	0	0



Goods & Services Contracts Started between 1/1/2013 and 12/31/2013

Contract #	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit	Renewals	
							Total	Used
13-0312	Adobe Lic/Mainten/Support	Shi International Corp	Order against Master	12/30/2013	12/29/2014	\$53,534.00	0	0
13-0228	Open Text-Rightfax Maint.	MTM Technologies Inc	Small Purchase	12/31/2013	12/30/2014	\$33,855.87	0	0