



## Goods & Services Contracts Started between 1/1/2014 and 12/31/2014

Contract #	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit	Renewals	
							Total	Used
13-0238	Trend Micro Maint& Supprt	Trefill Consulting Inc	Small Purchase	1/1/2014	12/31/2014	\$16,019.36	0	0
13-0314	Oracle Annual Maint/Supp.	Mythics Inc	Order against Master	1/1/2014	12/31/2014	\$1,112,083.18	0	0
14-0002	Winter Roadway Abrasives	Thelen Materials Llc	Emergency	1/2/2014	4/1/2014	\$195,858.00	0	0
13-0191	Squad Car Equipment	Lund Industries Inc	Small Purchase	1/10/2014	7/10/2014	\$45,869.00	0	0
13-0137	Backflow Inspect/Repair	Amalgamated Services Inc	Small Purchase	1/15/2014	1/14/2015	\$10,310.00	0	0
13-0137	Backflow Inspect/Repair	Calumet City Plbg & Htg Co	Small Purchase	1/15/2014	1/14/2015	\$32,200.00	0	0
13-0199	Snowplow Parts	Lindco Equip Sales Inc	Small Purchase	1/15/2014	7/15/2015	\$46,550.00	0	0
13-0169	Web Wased Proj Mgmt	Meridian Systems	Sole Source	1/16/2014	1/15/2015	\$294,750.00	0	0
14-0006	5 W 40 Synthetic Oil	Quimex Inc	Small Purchase	1/17/2014	3/17/2014	\$48,356.00	0	0
13-0167	Navistar Parts	Lakeside International Llc	Order against Master	1/23/2014	1/22/2017	\$2,550,000.00	3	0
13-0226	Interior/Exterior Paint	PPG Architectural Finishes Inc	Order against Master	1/23/2014	11/14/2015	\$7,000.00	0	0
13-0226	Interior-Exterior Paints	Sherwin-Williams Co	Order against Master	1/23/2014	11/14/2015	\$28,000.00	0	0
13-0212	Checkpnt Media Encryptn	Eplus Technology Inc	Order against Master	1/27/2014	6/30/2014	\$15,500.00	0	0
12-0172	Professional Paint Supply	Murphy Ace Hardware	Small Purchase	2/1/2014	1/31/2015	\$17,762.66	0	0
12-0296	Sweeper Parts	Whe Limited	CMS for ISTHA	2/1/2014	1/31/2017	\$133,000.00	0	0
13-0029	Hydraulic Cylinder Repair	Re-Do It Corp	IFB	2/1/2014	1/31/2017	\$65,700.00	0	0
13-0224	Threaded Bolt Antennas	CDS Office Technologies	Order against Master	2/1/2014	3/25/2014	\$41,871.60	0	0
14-0007	Plow Blades	Valk Mfg Co	Small Purchase	2/6/2014	4/6/2014	\$44,852.00	0	0
13-0247	Copier Paper	Midland Paper Co	Order against Master	2/8/2014	2/7/2016	\$100,000.00	0	0
13-0231	Color Printer Replacemt	1060 Technology Inc	Small Purchase	2/14/2014	5/13/2014	\$36,359.00	0	0
13-0016	Pre-Employmt Scrng/Testng	Midwest Rehabilitation Svc Ltd	IFB	2/15/2014	2/14/2017	\$163,050.00	0	0
13-0131	Fast Setting Cement	A & A Equipment & Supl Co	Small Purchase	2/15/2014	2/14/2017	\$37,572.00	0	0
13-0177	Case OEM Parts	Miller Bradford & Risberg Inc	Small Purchase	2/15/2014	2/14/2017	\$45,000.00	0	0
13-0188	Winter Roadway Abrasives	Thelen Materials Llc	IFB	2/15/2014	8/14/2016	\$329,196.00	0	0
13-0250	Customer Service Training	Julian Dospil Margaret L	Small Purchase	2/15/2014	8/14/2014	\$8,250.00	0	0
13-0195	Hot Mix	Arrow Road Constrctn Co	Small Purchase	2/17/2014	6/30/2014	\$24,100.00	0	0
13-0195	Hot Mix	K-Five Construction Corporation	Small Purchase	2/17/2014	6/30/2014	\$39,640.00	0	0
14-0001	Snow Plow Trucks	Prairie/Intrntl Trck & Eng	Order against Master	2/18/2014	5/15/2014	\$2,141,827.68	0	0
13-0184	Cartegraph Signview Maint	Cartegraph Systems Inc	Small Purchase	2/21/2014	2/20/2015	\$1,133.00	0	0
13-0184	Cartegraph Softwr Maint.	Cartegraph Systems Inc	Small Purchase	2/21/2014	2/20/2015	\$22,658.00	0	0
13-0232	Color Scanner Replacemt	Tonervision Inc	Small Purchase	2/24/2014	4/30/2014	\$20,446.20	0	0
14-0009	Large Lamps	Neher Electric Supl Inc	Order against Master	2/25/2014	12/14/2014	\$65,000.00	0	0



## Goods & Services Contracts Started between 1/1/2014 and 12/31/2014

Contract #	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit	Renewals	
							Total	Used
14-0025	Minivans	Wright Automotive Inc	Order against Master	2/27/2014	11/7/2014	\$157,504.00	0	0
14-0030	Hybrid Sedans	Wright Automotive Inc	Order against Master	2/27/2014	1/2/2015	\$47,192.00	0	0
12-0102	Employee Assist Prgm Svcs	Perspectives Ltd	RFP	3/1/2014	2/28/2017	\$120,000.00	0	0
13-0008	E-Recruiting App/Supp/Mnt	Neogov	RFP	3/1/2014	2/28/2019	\$110,500.00	0	0
13-0013	Aluminum Extrusions	Md Solutions	IFB	3/1/2014	2/28/2016	\$540,553.76	0	0
13-0220	Alternators & Starters	All Products Automotive Inc	Small Purchase	3/1/2014	2/28/2015	\$34,000.00	0	0
13-0221	Cw Fencing Installation	Northern Contracting Inc	Small Purchase	3/1/2014	7/1/2014	\$15,122.80	0	0
14-0026	Welding Gases	Progressive Industries, Inc.	Small Purchase	3/1/2014	2/28/2015	\$2,021.20	0	0
14-0026	Welding Gases	Progressive Industries, Inc.	Small Purchase	3/1/2014	2/28/2015	\$22,962.60	0	0
12-0192	Kiosk Imagng/Print/Copier	Xerox Corp	IFB	3/10/2014	3/9/2019	\$317,307.00	0	0
12-0192	Kiosk/Printr/Copr Maint.	Xerox Corp	IFB	3/10/2014	3/9/2019	\$602,613.60	0	0
14-0020	Battery Replacemt Install	Storage Battery Systems Inc	Order against Master	3/12/2014	4/30/2014	\$46,323.00	0	0
13-0178	Tripwr Install Services	Rkon Incorporated	Small Purchase	3/14/2014	9/13/2014	\$14,000.00	0	0
13-0086	Skid Steer Attch. Grapple	Atlas Bobcat Inc	IFB	3/15/2014	9/15/2014	\$508,839.00	0	0
13-0086	Skid Steer Loaders	Atlas Bobcat Inc	IFB	3/15/2014	9/15/2014	\$233,235.00	0	0
13-0086	Skid Steer Auger Attachmt	Martin Implement Sales Inc	IFB	3/15/2014	9/15/2014	\$508,839.00	0	0
13-0086	Skid Steer Broom & Tiller	Mc Cann Industries Inc	IFB	3/15/2014	9/15/2014	\$508,839.00	0	0
13-0086	End Loaders	Mc Cann Industries Inc	IFB	3/15/2014	9/15/2014	\$226,080.00	0	0
13-0086	Skid Steer Attachments	Mc Cann Industries Inc	IFB	3/15/2014	9/15/2014	\$508,839.00	0	0
13-0171	Vendor Managed Inventory	Napa Auto Parts	RFP	3/15/2014	3/14/2019	\$15,495,877.84	5	0
13-0229	Flink Spreader Parts	R G Smith Equip Co	Small Purchase	3/15/2014	3/14/2016	\$29,400.00	0	0
13-0235	Background Check Services	Berklin Cents	Small Purchase	3/15/2014	3/14/2015	\$1,000.00	0	0
13-0310	Symantec Evault Softwr	D C Vast Inc	Small Purchase	3/17/2014	3/16/2015	\$31,628.30	0	0
14-0021	Verimove Add Correct Sys.	Pitney Bowes Corp	Small Purchase	3/17/2014	12/31/2014	\$23,400.00	0	0
14-0023	Ironport 2014 Maint/Upgr.	AT&T Datacomm	Order against Master	3/17/2014	6/30/2014	\$47,091.30	0	0
13-0223	Reflective Raincoats	Ray O'Herron Co Inc	Small Purchase	3/20/2014	6/19/2014	\$29,379.00	0	0
14-0022	Tims Video Network	AT&T Datacomm	Order against Master	3/21/2014	5/30/2014	\$104,921.25	0	0
13-0010	FMLA/Vessa/Alwop Admin.	Fmla Source Inc	RFP	3/25/2014	3/24/2017	\$86,130.00	0	0
14-0029	Large Mowing Tractor	Deere & Co	Order against Master	3/27/2014	9/14/2014	\$52,252.28	0	0
14-0047	Ip Disptch Consl Upg Main	Motorola, Inc.	Order against Master	3/28/2014	3/27/2023	\$1,105,146.00	0	0
14-0047	Ip Disptch Consle Upgrade	Motorola, Inc.	Order against Master	3/28/2014	3/27/2023	\$1,773,209.00	0	0
13-0026	Carbon Monoxide Detectors	Raeco Lic Llc	IFB	4/1/2014	3/31/2017	\$55,868.80	0	0



## Goods & Services Contracts Started between 1/1/2014 and 12/31/2014

Contract #	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit	Renewals	
							Total / Used	
13-0176	Spray Paint	Murphy Ace Hardware	Small Purchase	4/1/2014	3/31/2016	\$21,689.20	0	0
13-0253	I-Work Bldg Opportunity	Lsj Ltd	Small Purchase	4/1/2014	1/6/2015	\$26,500.00	0	0
14-0012	Lighting Ballasts	Neher Electric Supl Inc	CMS for ISTHA	4/1/2014	3/31/2015	\$25,000.00	0	0
14-0037	Mailroom Equip Mainten.	Pitney Bowes Corp	Small Purchase	4/1/2014	12/31/2014	\$15,080.08	0	0
14-0042	Ms Ea Premier Support	CDW Government Inc	Order against Master	4/1/2014	3/31/2015	\$61,538.10	0	0
14-0010	Hand Soaps & Dispensers	The Chicago Lighthouse For Blind	Order against Master	4/5/2014	4/4/2015	\$35,000.00	0	0
13-0002	Erp Advisory& Manag Serv.	International Consulting Corp	RFP	4/15/2014	4/14/2018	\$4,029,500.00	2	0
14-0044	Dell Svr Memory Upgrade	Dell Marketing Lp	Order against Master	4/15/2014	6/30/2014	\$116,634.24	0	0
13-0202	Fiber Optic Maint/Mangmnt	G4S Technology LLC (formerly Adesta LLC)	RFP	4/16/2014	4/15/2019	\$21,201,277.50	5	0
14-0054	Police Suv 4Wd 4Dr	Morrow Brothers Ford Inc	Order against Master	4/24/2014	3/22/2015	\$245,480.00	0	0
11-0088	Fin Statement Prep Softwr	Crowe Group Llp	RFP	5/1/2014	4/30/2017	\$127,353.00	0	0
13-0107	Employee Life Ins Benefit	Minnesota Life Insurance Co	RFP	5/1/2014	4/30/2017	\$1,416,000.00	0	0
13-0115	Workers Comp Claim Admin	Corvel Enterprise Comp Inc	RFP	5/1/2014	4/30/2019	\$795,650.00	0	0
13-0130	Sand Stone and Gravel	Macklin Bros Inc	IFB	5/1/2014	4/30/2017	\$151,155.00	0	0
13-0130	Sand Stone and Gravel	William Charles Construction Company, LLC	IFB	5/1/2014	4/30/2017	\$5,737.50	0	0
14-0053	Roadway Reflectors	3M Traffic Cntrl Mtrl Div	Order against Master	5/1/2014	10/31/2015	\$12,000.00	0	0
14-0053	Roadway Reflectors	Vega Molded Prod Inc	Order against Master	5/1/2014	10/31/2015	\$57,000.00	0	0
14-0069	Ammunition/State Police	Kiesler Police Supply Inc	Order against Master	5/5/2014	12/21/2014	\$13,188.00	0	0
12-0087	Arch Writer Maintenance	Datamation Imaging Svc Corp	IFB	5/15/2014	5/14/2017	\$14,957.40	0	0
12-0087	Archive Writer/Software	Datamation Imaging Svc Corp	IFB	5/15/2014	5/14/2017	\$58,400.00	0	0
12-0263	Drill Bits /Cutting Tools	Cicero Mfg & Supply Company Inc	Small Purchase	5/15/2014	5/14/2015	\$35,633.40	0	0
12-0229	1 Part Computer Paper	Xpedx	Order against Master	5/19/2014	5/18/2016	\$30,000.00	0	0
14-0071	Defibrillator Batteries	Sos Technologies	Small Purchase	5/20/2014	6/10/2014	\$14,014.00	0	0
13-0082	Sys Intgrator Srv Csc/Vps	Jacobs Engineering Group, Inc.	RFP	6/1/2014	5/31/2017	\$2,420,000.00	2	0
13-0140	Vehicle Hoist Replacement	Standard Ind & Automtv Equip Inc	IFB	6/1/2014	5/31/2015	\$273,662.00	0	0
13-0148	F5 Ld Balancer Lic/Maint.	Kbs Computer Services Inc	Small Purchase	6/1/2014	5/31/2015	\$49,235.00	0	0
13-0154	Fast Set. Ceratech Cement	Addison Building Material Co Inc	Small Purchase	6/1/2014	5/31/2015	\$47,700.00	0	0
14-0076	Off-Site Storage(Hd Docs)	O'hare Record Retention Cntr Inc	Small Purchase	6/1/2014	8/31/2014	\$3,500.00	0	0
14-0089	M1 Salt Dome Repair	Phillip Slack	Emergency	6/4/2014	9/1/2014	\$72,454.00	0	0
14-0063	Dr Testing/Validation Ser	IBM Corp	Order against Master	6/13/2014	12/31/2014	\$64,799.00	0	0
13-0118	Ins Broker Cyber Liab	Mesirow Financial Ins Svcs Inc	RFP	6/15/2014	6/14/2019	\$39,000.00	0	0
13-0249	Switching Panels	Gai-Tronics Corporation	Sole Source	6/15/2014	11/30/2014	\$74,454.00	0	0



## Goods & Services Contracts Started between 1/1/2014 and 12/31/2014

Contract #	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit	Renewals	
							Total	Used
14-0078	Microsoft Dynamics Softw	CDW Government Inc	Order against Master	6/15/2014	1/31/2016	\$59,048.51	0	0
13-0099	Mowing Tractors & Decks	Martin Implement Sales Inc	IFB	6/20/2014	12/20/2014	\$304,263.00	0	0
13-0099	72" Zero Turn Mowers	Whe Limited	IFB	6/20/2014	12/20/2014	\$60,700.00	0	0
14-0034	Hydraulic Hose Repair/Fab	Catching Fluidpower Inc	Small Purchase	6/25/2014	6/24/2017	\$45,000.00	0	0
14-0115	A/C Replacement@Plaza 39	Complete Temperature Sysys Inc	Small Purchase	6/27/2014	7/31/2014	\$25,000.00	0	0
14-0004	Sale/Disposal Waste Glyco	Maxsafe Antifreeze	Small Purchase	6/30/2014	6/29/2017		0	0
14-0004	Sale/Disposal Waste Oil	Safety-Kleen Systems Inc	Small Purchase	6/30/2014	6/29/2017		0	0
14-0024	Scale Calibration	Certified Balance & Scale Corp	Small Purchase	7/1/2014	6/30/2017	\$1,872.00	0	0
14-0036	Esri Softwr Maintenance	Environ Syst Rsrch Inst Inc	Order against Master	7/1/2014	6/30/2015	\$43,889.52	0	0
14-0056	Mdc/CAD Interface Maint.	Motorola, Inc.	Small Purchase	7/1/2014	6/30/2016	\$13,272.00	0	0
14-0062	Cisco Smartnt Maint/Suppt	AT&T Datacomm	Order against Master	7/1/2014	6/30/2017	\$1,139,596.86	0	0
14-0074	Whelen Emergency Lighting	Comsource Services Inc	Order against Master	7/1/2014	8/31/2014	\$130,000.00	0	0
14-0075	Speed Timing Devices	Applied Concepts Inc	Order against Master	7/1/2014	11/14/2015	\$145,000.00	0	0
13-0203	Erp Iv&V Services	Smart Bus Advry & Consltng Llc	RFP	7/7/2014	7/6/2018	\$3,321,600.00	0	0
14-0079	Ladder Rack Installation	National Tek Services Inc	Small Purchase	7/7/2014	8/31/2014	\$21,869.00	0	0
14-0014	Bituminous Hot Mix	Arrow Road Constrctn Co	IFB	7/11/2014	7/10/2015	\$31,350.00	0	0
14-0014	Bituminous Hot Mix	Plote Construction, Inc.	IFB	7/11/2014	7/10/2015	\$12,000.00	0	0
14-0052	Disinfectant Products	Globe Medical Surgical Supply	Order against Master	7/14/2014	9/24/2015	\$18,000.00	1	1
14-0083	Gold Gate Oracle Lic/Main	Mythics Inc	Order against Master	7/15/2014	7/14/2015	\$624,060.50	0	0
14-0096	Animal Carcasses Disposal	St Francis Pet Crmtry & Knl	Small Purchase	7/15/2014	7/14/2016	\$8,175.00	0	0
13-0074	Tims Ctr Software Maint	Delcan Corporation	RFP	7/21/2014	7/20/2019	\$8,534,822.30	0	0
14-0090	Security Lock@ CA (Hirsch)	A 1 Corporate Hardware	Order against Master	7/25/2014	5/11/2017	\$30,000.00	3	0
14-0090	Security Lock@ CA (Hirsch)	A 1 Corporate Hardware	Order against Master	7/25/2014	5/11/2017	\$210,000.00	3	0
14-0118	Bulk Rock Salt	North American Salt Co	Emergency	7/29/2014	10/26/2014	\$3,344,442.00	0	0
14-0041	Paint Gun Cleaning Serv.	Heritage-Crystal Clean LLC	Small Purchase	8/1/2014	7/31/2016	\$11,322.00	0	0
14-0043	Symantec Pgp Licen/Maint.	Matrix Systems Group Inc	Small Purchase	8/1/2014	11/12/2015	\$37,492.42	0	0
14-0045	Tripwire Maint 2014-17	Shi International Corp	IFB	8/1/2014	7/31/2017	\$77,274.70	0	0
12-0207	Lock & Door Hardware	F W Kline & Sons	Small Purchase	8/15/2014		\$14,840.00	0	0
14-0108	Monarch Softwr/Lic/Supp	Shi International Corp	Small Purchase	8/15/2014	8/14/2015	\$43,125.00	0	0
14-0117	Rock Salt	Morton Intrntl Inc Salt	Order against Master	8/15/2014	8/14/2015	\$505,340.00	0	0
12-0045	Bond Underwriting/Remarkt	William Blair & Company Llc	RFP	8/21/2014	2/5/2016	\$400,000.00	0	0
13-0069	Off-Site Storage Serv	Grm Infor Management Svc Inc	IFB	8/22/2014	8/21/2018	\$73,366.15	0	0



## Goods & Services Contracts Started between 1/1/2014 and 12/31/2014

Contract #	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit	Renewals	
							Total	Used
14-0098	Reflective Sheeting	3M Traffic Cntrl Mtrl Div	Order against Master	8/25/2014	6/30/2015	\$450,000.00	0	0
14-0033	Xerox Copier Maint.-Ca	Xerox Corp	Small Purchase	9/1/2014	8/31/2015	\$25,738.80	0	0
14-0082	Isp Hp San Maintenance	Hewlett Packard Co	Order against Master	9/1/2014	8/31/2016	\$180,875.28	0	0
14-0104	Crash Attenuator Parts	Trinity Industries Inc	Order against Master	9/2/2014	7/31/2015	\$235,000.00	0	0
14-0064	Power Tools and Access.	James Machinery Inc	Order against Master	9/18/2014	6/30/2015	\$24,000.00	0	0
14-0112	Lenovo Thinkcentre	CDS Office Technologies	Order against Master	9/22/2014	10/22/2014	\$143,775.00	0	0
14-0114	Ms Softwr Assur 2014-2015	CDW Government Inc	Order against Master	10/1/2014	9/30/2015	\$151,003.53	0	0
14-0146	Direct Mailing Project	Tom's Enterprises Inc	Small Purchase	10/1/2014	10/31/2014	\$7,520.72	0	0
14-0113	Battiries/Install-PI/Msite	Storage Battery Systems Inc	Order against Master	10/8/2014	4/30/2015	\$435,665.00	0	0
14-0050	Bulk Fuel	Christian County Farmers Supply	CMS for ISTHA	10/12/2014	10/11/2016	\$11,933,819.34	2	0
14-0050	Bulk Fuel	Conserve Fs Inc	CMS for ISTHA	10/12/2014	10/11/2016	\$937,852.14	2	0
14-0050	Bulk Fuel	G Cooper Oil Company Inc	CMS for ISTHA	10/12/2014	10/11/2016	\$2,693,875.54	2	0
14-0035	Laminates	Compi Distribution Inc	IFB	10/15/2014	10/14/2017	\$26,832.98	0	0
14-0084	Weather Forecasting	Murray & Trettel Inc	Small Purchase	10/15/2014	10/14/2017	\$19,899.00	0	0
14-0101	Repair Ext. Slide Gate	Northern Contracting Inc	Small Purchase	10/15/2014	12/31/2014	\$2,850.00	0	0
12-0067	Coin Countng Replacmt Pts	Glory Usa Inc	Sole Source	10/22/2014	10/21/2015	\$100,000.00	0	0
12-0112	Currency Read/Print Maint	Glory Usa Inc		10/27/2014	10/26/2016	\$26,080.00	0	0
12-0040	Transponder Purchase	Mark Iv Ivhs Corp	Sole Source	11/1/2014	1/31/2017	\$10,000,000.00	0	0
14-0038	Scavenger Services at Ca	Mwstar Waste Holdings Corp	IFB	11/1/2014	10/31/2017	\$39,780.00	0	0
14-0100	Andrew Tower Parts	Radicom Inc	Small Purchase	11/1/2014	10/31/2016	\$22,500.00	0	0
14-0127	Stationary - White Envel	Cenveo Inc	Order against Master	11/3/2014	9/7/2015	\$35,000.00	0	0
12-0035	High Frequency Welder	Airweld Inc	Small Purchase	11/10/2014	5/10/2015	\$26,404.75	0	0
13-0047	Trailer Mount Woodchipper	Atlas Bobcat Inc	Small Purchase	11/14/2014	5/14/2015	\$19,218.02	0	0
14-0135	Portable Window Ac Units	Pennant Supply Co Inc	Small Purchase	11/14/2014	11/27/2014	\$14,496.00	0	0
14-0110	H/P Monitors	Hewlett Packard Co	Order against Master	11/15/2014	1/15/2015	\$40,275.00	0	0
14-0119	Toner Cartridges	Atlas Stationers Inc	Small Purchase	11/17/2014	12/12/2014	\$15,898.80	0	0
14-0102	Sql License and Maint	CDW Government Inc	Order against Master	11/19/2014	1/31/2016	\$17,392.86	0	0
14-0162	Checkpoint Full Disk Encl	KOI Computers, Inc.	Small Purchase	11/24/2014		\$12,360.00	0	0
12-0122	Safety Supplies	Occupational Training Supply Inc	Small Purchase	12/1/2014	11/30/2016	\$31,752.18	0	0
13-0105	Breakaway Lightpole Base	Construction Material & Supple Resources, llc.	Small Purchase	12/1/2014	11/30/2015	\$46,379.85	0	0
13-0113	Ipass Gift Card Printing	Motr GrafX Llc	IFB	12/1/2014	11/30/2019	\$120,000.00	0	0
13-0189	Fuse and Fuse Holder	JP Simons & Co	Small Purchase	12/1/2014	11/30/2016	\$40,619.10	0	0



## Goods & Services Contracts Started between 1/1/2014 and 12/31/2014

Contract #	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit	Renewals	
							Total	Used
14-0143	Cisco Secure Access	AT&T Datacomm	Order against Master	12/1/2014	6/30/2015	\$19,029.15	0	0
14-0156	Bridgeview Lic/ Maint.	Cartegraph Systems Inc	Small Purchase	12/1/2014	11/30/2015	\$11,900.00	0	0
14-0187	Toilet Tissue	Malcom Eaton Enterprises	Order against Master	12/1/2014	9/30/2016	\$60,000.00	0	0
14-0170	Uniform Winter Related	Silk Screen Express Inc.	Small Purchase	12/5/2014	3/31/2015	\$49,972.65	0	0
14-0017	Its Field Equip Maint	Meade Electric Company, Inc.	RFP	12/8/2014	12/7/2019	\$12,652,440.00	0	0
12-0178	Aaon HVAC Parts	JP Simons & Co	IFB	12/15/2014	12/14/2016	\$62,100.00	1	0
13-0056	Roadway Sweepings -Pickup	Independent Recycling Svs Inc	IFB	12/15/2014	12/14/2017	\$889,350.00	0	0
13-0248	Joc Program Administrator	The Gordian Group Inc	RFP	12/15/2014	12/14/2019	\$1,280,000.00	0	0
14-0086	Refurbishing Services	Toppert Jetting Service Inc	IFB	12/15/2014	12/14/2017	\$408,000.00	0	0
14-0182	Dell Drives and Backplane	Dell Marketing Lp	Order against Master	12/15/2014	3/15/2015	\$9,739.20	0	0
14-0188	Backup Data Cartridge Ta	Malelo Camera Co	Order against Master	12/23/2014	10/31/2016	\$75,000.00	0	0
13-0092	Collection & Litigation	Harris & Harris Ltd	RFP	12/30/2014	12/29/2019	\$5,000,000.00	0	0
14-0116	Hot Pressure Washers	Hydro Tek System Inc	Small Purchase	12/30/2014	6/30/2015	\$12,183.14	0	0