



Goods & Services Contracts Started between 1/1/2015 and 12/31/2015

Contract #	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limit	Total / Used
14-0087	Emc Hrwr Sfwr Maint/Supp	Sentinel Technologies Inc	IFB	1/1/2015	12/31/2019	\$4,500,000.00	1 0
14-0087	Emc Maint and Support	Sentinel Technologies Inc	IFB	1/1/2015	12/31/2019	\$3,475,000.00	0 0
14-0155	Mobileiron License Purch	At&T Datacomm	Order against Master	1/1/2015	12/31/2015	\$14,335.00	0 0
14-0159	Oracle License Support	Mythics Inc	Order against Master	1/1/2015	12/31/2015	\$1,126,912.06	0 0
14-0171	Delineator Posts	Md Solutions	Order against Master	1/1/2015	9/14/2016	\$40,000.00	0 0
14-0176	Mailrm Equipmt/Meter Mtn.	Pitney Bowes Corp	Small Purchase	1/1/2015	12/31/2015	\$19,239.90	0 0
15-0025	Bulk Electricity	Constellation Energy Srvs Inc	Order against Master	1/1/2015	12/31/2019	\$10,500,000.00	0 0
14-0094	Trend Micro Maint/Support	Trefil Consulting Inc	Small Purchase	1/2/2015	1/1/2016	\$18,224.43	0 0
14-0136	Cash Till Bags & Seals	Block & Company Inc	Small Purchase	1/12/2015	4/12/2015	\$15,006.25	0 0
14-0168	Adobe Maint/Support/Licen	Shi International Corp	Order against Master	1/14/2015	1/15/2016	\$23,050.00	0 0
12-0140	Bulk Steel and Metals	Ac Gentrol Inc	IFB	1/15/2015	1/14/2017	\$8,000.00	2 0
12-0140	Bulk Steel and Metals	Ac Gentrol Inc	IFB	1/15/2015	1/14/2017	\$19,826.99	0 0
14-0161	Vmware	Presidio Networked Sltns Inc	Order against Master	1/15/2015	1/14/2016	\$182,185.76	0 0
14-0180	Citrix Sft Support	En Pointe Technologies Sales Llc	Order against Master	1/15/2015	1/14/2016	\$6,067.40	0 0
14-0181	Citrix Software	System Solutions Inc	Order against Master	1/15/2015	1/14/2016	\$85,167.50	0 0
14-0165	Citrix Netsc Equipmt	Cdw Llc	IFB	1/20/2015	1/19/2018	\$1,391,166.00	0 0
14-0193	Cisco Network for Ats	At&T Datacomm	Order against Master	1/26/2015	1/25/2016	\$820,601.06	0 0
14-0162	Checkpoint Full Disk	Koi Computers Inc	Small Purchase	1/28/2015	1/27/2016	\$13,850.00	0 0
12-0172	Professional Paint Supply	Murphy Ace Hardware	Small Purchase	2/1/2015	1/31/2016	\$48,000.00	1 0
14-0200	Alkaline Batteries	Chicago United Industries Ltd	Order against Master	2/1/2015	12/14/2015	\$6,000.00	0 0
12-0164	Asco Switches/Parts	Intex Lighting Llc	IFB	2/6/2015	2/5/2017	\$122,077.70	0 0
14-0125	Wood Post for Sign	Shoop Gregory M	Small Purchase	2/10/2015	6/10/2015	\$10,210.00	0 0
14-0202	Calcium Chloride Bulk	Ac Gentrol Inc	Order against Master	2/11/2015	12/14/2015	\$32,954.50	0 0
13-0123	Spring Repair Services	B & W Truck Repair Inc	Small Purchase	2/15/2015	2/14/2018	\$4,625.00	2 0
14-0160	Tollway Radio Infrastruct	Motorola Solutions Inc	Order against Master	2/16/2015	2/15/2016	\$219,474.32	0 0
14-0191	10 Sql Srv Licenses	Cdw Llc	Order against Master	2/18/2015	2/17/2016	\$28,497.70	0 0
15-0005	Dell Hardware Maint & Sup	Dell Marketing Lp	Order against Master	2/18/2015	2/17/2018	\$246,877.82	0 0
15-0011	Cart Signview Mainten.	Cartegraph Systems Inc	Small Purchase	2/21/2015	2/20/2016	\$1,178.00	0 0
15-0011	Cartegraph Maintenance	Cartegraph Systems Inc	Small Purchase	2/21/2015	2/20/2016	\$23,564.00	0 0
14-0158	Welding Gas Cylinder Rent	Airweld Inc	Small Purchase	2/23/2015	2/22/2016	\$21,969.60	0 0
13-0092	Collection & Litigation	Law Enforcement Systems	RFP	2/24/2015	12/29/2019	\$5,000,000.00	5 0
14-0199	HVAC Filters	International Filter Mfg Corp	Order against Master	2/25/2015	12/1/2016	\$40,000.00	0 0
14-0057	HVAC Parts	J P Simons & Co	Small Purchase	3/1/2015	2/28/2017	\$43,190.00	0 0



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14-0184	F5 Ld Balncer Maint/Sup	Nexum Inc	Small Purchase	3/2/2015	3/1/2016	\$21,597.81	0 / 0	
14-0186	Calcium Chloride Liquid	Gasaway Maintenance Co	Order against Master	3/10/2015	11/17/2016	\$43,400.00	0 / 0	
15-0021	Track It	Cdw Llc	Order against Master	3/13/2015	3/12/2016	\$22,784.90	0 / 0	
12-0188	Replacement Door/Hardware	American Building Services Llc	IFB	3/15/2015	3/14/2017	\$34,855.00	2 / 0	
14-0140	Unisys Mainframe Printer	1060 Technology Inc	Small Purchase	3/15/2015	3/14/2018	\$15,250.00	0 / 0	
13-0179	Guardrail Fasteners	Cicero Mfg & Supply Company Inc	Small Purchase	3/16/2015	3/15/2017	\$29,992.00	1 / 0	
14-0097	Clear Plastic Coin Bags	Block & Company Inc	Small Purchase	3/16/2015	3/15/2017	\$25,500.00	0 / 0	
14-0147	Symantec Evault Maint.	Dcvast Inc	Small Purchase	3/17/2015	3/16/2016	\$9,105.06	0 / 0	
14-0172	Maglites Flash Lights	Murphy Ace Hardware	Small Purchase	3/17/2015	4/17/2015	\$15,370.74	0 / 0	
14-0151	Map Illinois Tollway 2015	Bloomington Offset Process, Inc	Small Purchase	3/19/2015	6/19/2015	\$24,700.00	0 / 0	
15-0016	Ms Ats and Corporate Edge	Cdw Llc	Order against Master	3/20/2015	3/19/2016	\$71,439.32	0 / 0	
14-0186	Calcium Chloride Liquid	Sicalco Ltd	Order against Master	4/1/2015	11/17/2016	\$18,900.00	0 / 0	
14-0201	Fasteners Nuts & Bolts	Clark Devon Hardware Co Inc	Order against Master	4/1/2015	12/31/2015	\$65,000.00	0 / 0	
15-0015	Ms Prem Enterprise Agree	Cdw Llc	Order against Master	4/1/2015	3/31/2016	\$61,538.10	0 / 0	
13-0168	Uniforms - Outerwear	Mpgtandem	IFB	4/10/2015	4/9/2017	\$696,202.00	2 / 0	
13-0168	Work Uniforms-Polo Shirts	Silk Screen Express Inc	IFB	4/10/2015	4/9/2017	\$103,990.00	2 / 0	
12-0259	Electrical Supplies	J P Simons & Co	IFB	4/15/2015	4/14/2016	\$66,244.25	1 / 0	
13-0052	Asphalt Repair Equipment	Cummings Mcgowan & West Inc	IFB	4/15/2015	10/15/2015	\$495,675.00	0 / 0	
13-0052	Asphalt Repair Equipment	Mccann Industries Inc	IFB	4/15/2015	10/15/2015	\$212,310.00	0 / 0	
15-0026	Iwin Docking Supplies	Cds Office Systems Inc	Order against Master	4/20/2015	7/20/2015	\$15,832.00	0 / 0	
13-0039	Wood Posts	Shoop Gregory M	IFB	5/1/2015	4/30/2016	\$48,022.50	0 / 0	
13-0187	Webbased Plan Room/Print	Bhfx Llc	RFP	5/1/2015	4/30/2020	\$501,776.08	1 / 0	
15-0031	Traffic Cones	Work Area Protection Corp	Order against Master	5/1/2015	11/14/2016	\$32,500.00	0 / 0	
15-0036	Squad Cars-Ford Sedan Awd	Morrow Brothers Ford Inc	Order against Master	5/1/2015	2/22/2016	\$2,260,005.00	0 / 0	
15-0036	Squad Cars-Dodge Chargers	Wright Automotive Inc	Order against Master	5/1/2015	2/22/2016	\$260,124.00	0 / 0	
15-0056	Microsft Licen for Ats	Cdw Llc	Order against Master	5/1/2015	4/30/2016	\$21,211.00	0 / 0	
15-0057	Generator Repair-PI 89	Dreisilker Electric Motors	Small Purchase	5/4/2015	8/3/2015	\$23,108.58	0 / 0	
15-0042	Cisco Ironport Equip(Ats)	At&T Datacomm	Order against Master	5/11/2015	5/10/2018	\$84,274.44	0 / 0	
12-0207	Door and Lock Hardware	Fw Kline Inc	Small Purchase	5/13/2015	5/12/2016	\$14,840.00	0 / 0	
15-0019	Squad Parts	Lund Industries Inc	Small Purchase	5/13/2015	7/13/2015	\$18,950.00	0 / 0	
12-0060	Title Insurance Service	Wheatland Title Guaranty	RFP	5/15/2015	5/14/2017	\$2,000,000.00	1 / 1	
15-0038	Insight Netmotion for lsp	Insight Public Sector Inc	Order against Master	5/15/2015	6/29/2016	\$11,963.32	0 / 0	
15-0028	Trinity Guardrail Parts	Industrial Fence Inc	Small Purchase	5/16/2015	8/16/2015	\$45,235.90	0 / 0	



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15-0024	Symantec Pgp	Cdw Llc	Order against Master	5/20/2015	11/12/2016	\$19,228.08	0 / 0	0
12-0124	Chiller Maintenance @ CA	Johnson Controls Inc	IFB	5/22/2015	5/21/2016	\$94,065.00	0 / 0	0
15-0001	Redhat Jboss Softw/Supp	National Tek Services Inc	IFB	5/22/2015	5/21/2016	\$240,476.00	0 / 0	0
15-0064	Ammunition	Kiesler Police Supply Inc	Order against Master	5/27/2015	12/27/2015	\$13,410.00	0 / 0	0
14-0121	Bituminous Hot Mix	Arrow Road Constrctn Co	IFB	6/1/2015	11/30/2016	\$53,100.00	0 / 0	0
14-0121	Bituminous Hot Mix	Central Blacktop Inc	IFB	6/1/2015	11/30/2016	\$15,000.00	0 / 0	0
14-0121	Bituminous Hot Mix	Curran Contracting Company	IFB	6/1/2015	11/30/2016	\$13,400.00	0 / 0	0
14-0121	Bituminous Hot Mix	Gallagher Materials Corp	IFB	6/1/2015	11/30/2016	\$13,000.00	0 / 0	0
14-0121	Bituminous Hot Mix	Peter Baker & Son Co	IFB	6/1/2015	11/30/2016	\$18,900.00	0 / 0	0
12-0112	Currency Read/Print Maint	Glory Global Solutions Inc	Small Purchase	6/10/2015	6/9/2017	\$31,774.72	0 / 0	0
15-0040	Vascar	Power Systems & Controls Inc	Small Purchase	6/10/2015	8/10/2015	\$12,980.00	0 / 0	0
14-0185	Tripwire Upgrade Software	Alert It Solutions Inc	IFB	6/15/2015	6/14/2016	\$269,605.98	0 / 0	0
15-0053	Cartegraph Modif Servces	Cartegraph Systems Inc	Small Purchase	6/15/2015	6/14/2016	\$14,000.00	0 / 0	0
15-0060	Minivans	Wright Automotive Inc	Order against Master	6/15/2015	3/5/2016	\$78,792.00	0 / 0	0
15-0046	Printer Cartridges	Atlas Stationers Inc	Small Purchase	6/18/2015	9/20/2015	\$21,140.50	0 / 0	0
14-0178	Lto-5	American Eagle Computer Prdt Inc	Small Purchase	6/19/2015	6/18/2017	\$41,140.00	0 / 0	0
14-0195	Scrap Tire Removal for Cw	A Lopez Truck Tire Service Inc	Small Purchase	6/20/2015	6/19/2017	\$19,050.00	0 / 0	0
14-0080	Dual Pouch Money Bags	Secure Products Corporation	IFB	6/22/2015	6/21/2019	\$270,200.00	2 / 0	0
15-0027	Floor Soap/Floor Wax	Aztec Supply Corp	Small Purchase	6/22/2015	8/22/2015	\$11,097.90	0 / 0	0
15-0014	Parts Cleaning Machines	Solvent Systems Intrntl Inc	Small Purchase	6/25/2015	6/24/2017	\$23,400.00	0 / 0	0
15-0010	Trmmp Sole Source	Electronic Transaction Conslnts	Sole Source	6/30/2015	12/31/2015	\$3,000,000.00	0 / 0	0
15-0010	Trmmp Sole Source	Electronic Transaction Conslnts	Sole Source	6/30/2015	12/31/2015	\$4,000,000.00	0 / 0	0
15-0010	Trmmp Sole Source	Electronic Transaction Conslnts	Sole Source	6/30/2015	12/31/2015	\$6,000,000.00	0 / 0	0
11-0020	Overhead Door Repair	Builders Chicago Corp	Renewal	7/1/2015	12/31/2015	\$235,892.00	2 / 2	2
11-0333	Case Management System	Column Technologies Inc	RFP	7/1/2015	6/30/2016	\$6,200.00	2 / 1	1
14-0183	Ironport Renewal 2015-16	At&T Datacomm	Order against Master	7/1/2015	6/30/2016	\$37,880.04	0 / 0	0
15-0032	Cold Fire	Pro-Tech Security Sales	Small Purchase	7/1/2015	9/30/2015	\$49,182.00	0 / 0	0
15-0045	Esri Softwr Maintenance	Environ Syst Rsrch Inst Inc	Order against Master	7/1/2015	6/30/2016	\$43,780.21	0 / 0	0
12-0254	Industrial Supplies	Cicero Mfg & Supply Company Inc	IFB	7/15/2015	7/14/2016	\$101,330.60	0 / 0	0
14-0077	Navistar Truck Repair Srv	Lakeside International Llc	IFB	7/15/2015	7/14/2017	\$100,000.00	1 / 0	0
14-0077	Navistar Truck Repair Srv	Rush Truck Centers Of Il	IFB	7/15/2015	7/14/2017	\$301,625.00	1 / 0	0
14-0077	Navistar Truck Repair Srv	Thompson Truck & Trailer Inc.	IFB	7/15/2015	7/14/2017	\$50,000.00	1 / 0	0
15-0018	Reclos (Velcro)Fastenrs	C/O Celtic Bank	CMS for ISTHA	7/15/2015	7/14/2017	\$157,500.00	0 / 0	0



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15-0077	Temporary Fuel Delivery	G Cooper Oil Company Inc	Small Purchase	7/17/2015	9/10/2015	\$35,000.00	0	0
15-0007	Oracle Golden Gate Renew.	Mythics Inc	Order against Master	7/21/2015	7/20/2016	\$115,911.57	0	0
12-0235	Bracket	Murphy Ace Hardware	Small Purchase	7/27/2015	9/14/2014	\$28,000.00	0	0
15-0066	Motorola Infrastructure 2	Motorola Solutions Inc	Order against Master	8/10/2015	11/30/2015	\$607,531.92	0	0
15-0117	M-02 A/C Unit	Complete Temperature Sysys Inc	Small Purchase	8/12/2015	3/12/2016	\$22,775.00	0	0
15-0068	Elementool Softwr	Koi Computers Inc	Small Purchase	8/15/2015	8/14/2017	\$4,060.00	0	0
15-0075	Setina Rifle Racks	Lund Industries Inc	Small Purchase	8/15/2015	12/31/2015	\$46,804.00	0	0
14-0073	Safe Repair/Maintenance	Oestreich Sales & Service Inc	IFB	8/17/2015	8/16/2017	\$234,997.50	2	0
13-0214	Indoor Firing Range	Meggitt Training System Inc	IFB	9/1/2015	8/31/2018	\$430,814.13	0	0
13-0214	Maintenance Gun Range	Meggitt Training System Inc	IFB	9/1/2015	8/31/2018	\$3,111.97	0	0
15-0030	Building Automation Svcs	Precision Cntrl Syst Of Chicago	Sole Source	9/1/2015	8/31/2017	\$191,400.00	0	0
15-0069	Copier Maintenance	Xerox Corp	Small Purchase	9/1/2015	8/31/2016	\$26,064.00	0	0
15-0079	Cisco Netwk Equip Upgr.	At&T Datacomm	Order against Master	9/1/2015	8/31/2018	\$2,783,287.40	0	0
15-0093	Snow Plow Trucks	Rush Truck Ctrs Springfield East	Order against Master	9/1/2015	8/2/2016	\$2,130,300.00	0	0
15-0093	Snow Plow Trucks	Transchicago Truck Group	Order against Master	9/1/2015	8/2/2016	\$3,079,660.00	0	0
14-0091	Med / Hd Trucks- Semi Trk	Jx Peterbilt - Bolingbrook	IFB	9/15/2015	9/14/2016	\$2,233,736.00	0	0
14-0091	Med & Hd Trks- Street Swp	R.N.O.W. Inc	IFB	9/15/2015	9/14/2016	\$615,373.00	0	0
14-0091	Medium & Hvy Duty Trucks	Rush Truck Ctrs Springfield East	IFB	9/15/2015	9/14/2016	\$607,850.00	0	0
14-0091	Medium & Hvy Duty Trucks	Transchicago Truck Group	IFB	9/15/2015	9/14/2016	\$892,218.00	0	0
14-0175	Cew / Tasers	Taser Training Academy	Sole Source	9/15/2015	12/14/2015	\$163,333.70	0	0
15-0022	Verifone Pin Pad Device	National Tek Services Inc	Small Purchase	9/16/2015	12/16/2015	\$47,600.00	0	0
15-0078	Hp Soft Licen Maint Supp	Aptude Inc	IFB	9/16/2015	9/15/2016	\$135,010.00	0	0
15-0078	Hp Soft Licen Maint Supp.	Aptude Inc	IFB	9/16/2015	9/15/2016	\$84,076.58	0	0
14-0120	Printers-PI/Msite/Oases	Koi Computers Inc	Small Purchase	9/21/2015	9/20/2018	\$29,602.00	0	0
15-0116	Disaster Recovry Testng	Ibm Corp	Order against Master	9/28/2015	12/31/2015	\$67,538.00	0	0
15-0127	Temp Staff Servs Sm Purch	Seville Staffing Llc	Emergency	9/29/2015	3/28/2016	\$50,000.00	0	0
13-0216	Lumber and Plywood	Constrctn Mtrl Supl Resrc Llc	IFB	9/30/2015	9/29/2018	\$126,594.90	0	0
13-0251	Trinity Highway Products	Industrial Fence Inc	IFB	10/1/2015	9/30/2018	\$210,199.55	0	0
15-0080	Scrap Tire Rubber Pick-Up	Dispos All Waste Services Llc	Small Purchase	10/1/2015	12/31/2015	\$30,000.00	0	0
14-0139	Webstream/Recordg Serv.	Granicus Inc	Small Purchase	10/15/2015	10/14/2017	\$46,453.00	0	0
14-0152	Ceratech Cement	Cicero Mfg & Supply Company Inc	IFB	10/15/2015	10/14/2020	\$356,250.00	0	0
15-0037	Printer Cartridges	Atlas Stationers Inc	IFB	10/15/2015	10/14/2017	\$121,050.00	0	0
15-0091	Mro Parts & Supplies	Grainger Industrial Supply	Order against Master	10/15/2015	4/30/2017	\$500,000.00	0	0



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15-0091	Mro Parts & Supplies	Grainger Industrial Supply	Order against Master	10/15/2015	4/30/2017	\$500,000.00	0 0	
15-0111	Cisco Equip for 9 Plazas	At&T Datacomm	Order against Master	10/15/2015	12/31/2015	\$127,068.66	0 0	
13-0211	Ship Mang/Prod Mail Sys	Neopost Usa Inc	Small Purchase	10/29/2015	10/28/2017	\$32,112.08	0 0	
15-0004	Towing Services	Ernie's Wrecker Svc Inc	IFB	10/29/2015	10/28/2017	\$6,750.00	0 0	
15-0004	Towing Services	Hillside Autobody & Services I	IFB	10/29/2015	10/28/2017	\$48,635.00	0 0	
15-0004	Towing Service	Maggio Auto & Truck Ctr	IFB	10/29/2015	10/28/2017	\$62,100.00	0 0	
15-0004	Towing Service	Ohare Truck Service Inc	IFB	10/29/2015	10/28/2017	\$46,478.30	0 0	
15-0004	Towing Services	Suburban Towing	IFB	10/29/2015	10/28/2017	\$14,595.00	0 0	
15-0020	Salt Brine Machines	Henderson Products Inc	IFB	10/30/2015	10/29/2016	\$241,000.00	0 0	
14-0109	Backflow Insp.& Repair	Chicago Backflow Inc	IFB	11/1/2015	10/31/2020	\$114,000.00	0 0	
14-0132	Welding Rods & Supplies	Cicero Mfg & Supply Company Inc	Small Purchase	11/1/2015	10/31/2017	\$36,838.00	0 0	
14-0133	Asphalt Cold Mix	Central Blacktop Inc	IFB	11/1/2015	6/29/2017	\$16,200.00	0 0	
14-0133	Asphalt Cold Mix	Curran Contracting Company	IFB	11/1/2015	6/29/2017	\$26,600.00	0 0	
14-0133	Asphalt Cold Mix	Gallagher Materials Corp	IFB	11/1/2015	6/29/2017	\$8,340.00	0 0	
14-0133	Asphalt Cold Mix	Joliet Asphalt Llc	IFB	11/1/2015	6/29/2017	\$22,500.00	0 0	
14-0133	Asphalt Cold Mix	Peter Baker & Son Co	IFB	11/1/2015	6/29/2017	\$6,500.00	0 0	
15-0076	Rock Salt	Cargill Salt Inc	Order against Master	11/1/2015	8/14/2016	\$2,537,888.00	0 0	
15-0076	Rock Salt	Compass Minerals America, Inc.	Order against Master	11/1/2015	8/14/2016	\$790,638.00	0 0	
15-0129	Accident Repair Truck 521	Monroe Truck Equip Inc	Small Purchase	11/1/2015	5/1/2016	\$11,992.93	0 0	
15-0120	Mcrosoft Sf Assur 2015-16	Cdw Llc	Order against Master	11/10/2015	9/30/2016	\$217,623.49	0 0	
14-0148	Iwin Docking Stations	Cds Office Systems Inc	Order against Master	11/15/2015	1/31/2016	\$146,650.00	0 0	
15-0023	Breakaway Safety Vests	Suzanne Pupino	Small Purchase	11/15/2015	11/14/2017	\$46,350.00	1 0	
15-0059	Fire Alarm Monitoring	Fox Valley Fire & Safety Co	Small Purchase	11/15/2015	11/14/2020	\$2,700.00	0 0	
14-0145	Hi Sp Coin Count/Printrs	Glory Global Solutions Inc	IFB	11/16/2015	11/15/2019	\$214,838.48	0 0	
15-0004	Towing Service	Naperville Towing Service	IFB	12/1/2015	10/28/2017	\$27,165.00	0 0	
15-0137	Dell Maint and Support	Dell Marketing Lp	Order against Master	12/1/2015	11/30/2016	\$150,691.00	0 0	
15-0140	Barricades and Lights	Illinois Valley Indust Inc	Order against Master	12/3/2015	4/3/2016	\$32,474.90	0 0	
15-0150	Cisco Equip for Isilon	At&T Datacomm	Order against Master	12/15/2015	2/14/2016	\$109,536.00	0 0	
15-0152	Starcom21 Radios &Access.	Motorola Solutions Inc	Order against Master	12/15/2015	5/8/2016	\$9,461,056.00	0 0	
15-0155	Radio Prog.Tools - Equip	Motorola Solutions Inc	Order against Master	12/15/2015	5/8/2016	\$947,874.48	0 0	
15-0102	Additional Ms License	Cdw Llc	Order against Master	12/22/2015	12/21/2016	\$51,365.32	0 0	
14-0027	Disinfectant Products	The Standard Companies	Small Purchase	12/23/2015	12/22/2017	\$21,458.00	0 0	
15-0099	Naloxone & Rel. Supplies	Globe Medical Surgical Supply	Small Purchase	12/23/2015	3/23/2016	\$33,412.50	0 0	