

Illinois Tollway - Current Active Contracts by Description

Contract Number	Contract Name	Supplier Name	Contract Start Date	Contract End Date	Contract Value	Award Type
4100106657	*999 Cellular Express Line Call Center	MARKETING ALTERNATIVES INC	10/1/2017	9/30/2022	\$1,425,497.45	RFP
4100132643	10 HP Printers with 3 year Maintenance Support	TREFIL CONSULTING INC	9/15/2020	9/14/2024	\$2,202.14	Small Purchase
4100155950	AAON HVAC Parts	J P SIMONS & COMPANY	4/29/2022	4/28/2024	\$45,000.00	Small Purchase
4100138087	ACA Filing Services	ACA GPS LLC	2/24/2021	7/31/2022	\$9,465.90	Small Purchase
4100153000	ACA Reporting Services	BARBEE TAX CONSULTING LLC	1/20/2022	7/20/2022	\$17,032.50	Small Purchase
4100153490	Adobe Maintenance and Support for 2022	SHI INTERNATIONAL CORP	1/27/2022	1/26/2023	\$123,273.03	Order Against Master
4100138088	Aerial lift repairs parts and services	POWER EQUIPMENT LEASING CO	3/15/2021	3/14/2023	\$36,830.00	Small Purchase
4100156732	Aluminum Extrusions	MD SOLUTIONS	6/20/2022	6/19/2023	\$490,255.15	IFB
4100139215	Aluminum Light poles, Arms, and Frangibl	PRODUCTION DISTRIBUTION CO	6/7/2021	6/6/2023	\$653,049.95	IFB
4100154613	Ammunition	RAY OHERRON CO INC	3/28/2022	3/27/2023	\$48,456.00	Order Against Master
4100147246	Ammunition .40 Caliber	RAY OHERRON CO INC	9/27/2021	3/27/2023	\$38,407.20	Small Purchase
4100107809	Animal Carcass Disposal Service	ST FRANCIS PET CREMATORY &	8/1/2016	7/31/2022	\$22,103.00	Small Purchase
4100153884	Animal Carcass Disposal Service	ST FRANCIS PET CREMATORY &	8/1/2022	7/31/2024	\$4,600.00	Small Purchase
4100112486	Anniversary & Recognition Items	JOANS TROPHY & PLAQUE CO	1/1/2020	12/31/2023	\$11,968.09	Small Purchase
4100152869	Annual Frequency 2022-2023	NATIONAL TEK SERVICES INC	1/10/2022	1/9/2023	\$1,671.00	Small Purchase
4100115864	Apple IPADs with access. & Ext. Warranty	CDW LLC	10/15/2019	10/14/2022	\$5,817.84	Order Against Master
4100116462	Apple IPADs with access. & Ext. Warranty	CDW LLC	11/25/2019	11/24/2022	\$7,272.30	Order Against Master
4100134046	Apple MacBook and Accessories	CDW LLC	9/28/2020	9/27/2023	\$9,482.60	Order Against Master
4100155342	Aquaforest Autobahn DX Workstation SW	DYNAMIC INTERACTIVE BUSINESS	4/27/2022	4/26/2023	\$297.00	Small Purchase
4100156961	ArcGis Online Viewer Term License	ENVIRONMENTAL SYSTEMS RESEARCH	6/1/2022	5/31/2023	\$4,750.00	Small Purchase
4100151715	ASCO Switches and Components	FICEK ELECTR & COMMCTN SYSTEMS	12/7/2021	12/6/2023	\$86,528.00	Small Purchase
4100102620	Auto Body Shop Repairs	WARD AUTO BODY INC	5/1/2018	4/30/2023	\$276,290.00	IFB
4100134008	Auto Paint Gun Cleaning Services	HERITAGE-CRYSTAL CLEAN INC	12/31/2020	12/30/2022	\$13,490.00	Small Purchase
4100131189	Auto Spring Repair Serv & Parts - Area 3	D & A POWERTRAIN COMPNNT INC	9/25/2020	9/24/2024	\$59,000.00	Small Purchase
4100155928	Automated External Defibrillators (AED)	SECOND CHANCE CARDIAC	7/1/2022	6/30/2023	\$294,231.65	Order Against Master
4100104231	Automated Vehicle Locating System	CALAMP WIRELESS NETWORKS CORP	6/15/2016	6/14/2026	\$1,306,431.00	RFP
4100102562	Automatic Number Plate Recognition System	G4S TECHNOLOGY HOLDINGS	4/7/2017	4/6/2024	\$17,134,599.44	RFP
4100102566	Automatic Toll Payment Machines (ATPM's)	A-TO-BE USA LLC	7/18/2017	7/17/2022	\$30,850,103.52	RFP

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4100148062	Automotive Parts Cleaning Machine Rental	SAFETY-KLEEN SYSTEMS INC	9/15/2021	9/14/2023	\$43,680.00	Small Purchase
4100133205	Automotive Spring Repair Services & Part	D & A POWERTRAIN COMPNNT INC	9/25/2020	9/24/2024	\$101,250.00	Small Purchase
4100102575	Backflow Inspection & Repair Services	CHICAGO BACKFLOW INC	11/1/2015	10/31/2022	\$130,217.00	IFB
4100153798	Ballistic Helmets and Face Shields	RAY OHERRON CO INC	2/14/2022	2/13/2025	\$95,060.00	IFB
4100155760	Ballistic Shields	RAY OHERRON CO INC	4/25/2022	4/24/2025	\$136,950.00	IFB
4100139772	BEP Availability & Disparity Study	HOLT COLETTE	6/25/2021	4/21/2024	\$307,152.50	Order Against Master
4100147211	BLR Safety Subscription '21-'22	SIMPLIFY COMPLIANCE LLC	9/21/2021	9/20/2022	\$1,395.00	Small Purchase
4100154374	BMW Motorcycle	LONE STAR-CARDINAL MOTORCYCLE	3/7/2022	3/6/2023	\$88,686.99	Order Against Master
4100150602	Boiler and Tower Chemicals	H-O-H WATER TECHNOLOGY INC	12/6/2021	12/5/2023	\$46,755.60	Small Purchase
4100154200	Boilers and Hot Water Heater Maintenance	THE STONE GROUP INC	3/16/2022	3/15/2025	\$234,990.00	IFB
4100112730	Bond Counsel & Related Legal Services	BURKE BURNS & PINELLI LTD	7/15/2019	7/14/2024	\$173,777.78	RFP
4100112070	Bond Counsel & Related Legal Services	CHAPMAN & CUTLER	7/15/2019	7/14/2024	\$173,777.78	RFP
4100117495	Bond Counsel & Related Legal Services	FOLEY & LARDNER	3/1/2020	7/14/2024	\$173,777.78	RFP
4100112098	Bond Counsel & Related Legal Services	HARDWICK LAW FIRM LLC	8/1/2019	7/14/2024	\$173,777.78	RFP
4100112101	Bond Counsel and Related Legal Services	KATTEN MUCHIN ROSENMAN LLP	7/15/2019	7/14/2024	\$173,777.78	RFP
4100112100	Bond Counsel and Related Legal Services	KUTAK ROCK LLP	7/15/2019	7/14/2024	\$173,777.78	RFP
4100112099	Bond Counsel and Related Legal Services	LOCKE LORD LLP	7/15/2019	7/14/2024	\$173,777.78	RFP
4100112072	Bond Counsel and Related Legal Services	PUGH JONES & JOHNSON PC	7/15/2019	7/14/2024	\$173,777.78	RFP
4100113192	Bond Counsel and Related Legal Services	SCHIFF HARDIN LLP	7/15/2019	7/14/2024	\$173,777.78	RFP
4100104616	Bond Underwriting Service	BOFA SECURITIES, INC	10/27/2017	10/14/2022	\$1,088,000.00	RFP
4100104887	Bond Underwriting Service	CITI GROUP	10/15/2017	10/14/2022	\$1,088,000.00	RFP
4100107026	Bond Underwriting Services	J P MORGAN SECURITIES LLC	5/1/2018	10/14/2022	\$1,088,000.00	RFP
4100107022	Bond Underwriting Services	LEUCADIA NATIONAL CORP	10/27/2017	10/14/2022	\$1,088,000.00	RFP
4100106563	Bond Underwriting Services	LOOP CAPITAL MARKET LLC	10/15/2017	10/14/2022	\$1,088,000.00	RFP
4100104967	Bond Underwriting Services	MORGAN STANLEY	10/27/2017	10/14/2022	\$1,088,000.00	RFP
4100104813	Bond Underwriting Services	PIPER SANDLER & CO	12/1/2017	10/14/2022	\$1,088,000.00	RFP
4100104698	Bond Underwriting Services	RBC CAPITAL MARKET LLC	10/27/2017	10/14/2022	\$1,088,000.00	RFP
4100104627	Bond Underwriting Services	SAMUEL A RAMIREZ & COMPANY INC	10/27/2017	10/14/2022	\$1,088,000.00	RFP

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4100104780	Bond Underwriting Services	SIEBERT WILLIAMS SHANK & CO LL	3/15/2018	10/14/2022	\$1,088,000.00	RFP
4100104060	Bond Underwriting Services	WELLS FARGO BANK	10/27/2017	10/14/2022	\$1,088,000.00	RFP
4100154153	Brand Name Radio Parts	J P SIMONS & COMPANY	3/1/2022	11/17/2025	\$100,000.00	Order Against Master
4100136705	BrightSign Software Maintenance 2021	TIERNEY BROTHERS INC	12/27/2020	12/26/2022	\$4,014.00	Small Purchase
4100147074	Building Automation	PRECISION CONTROL SYSTEMS OF	9/1/2021	8/31/2023	\$1,438,640.00	Sole Source
4100117398	Building Glass Repair Services	CHICAGO METRO CONSTRUCTION	3/1/2020	2/28/2024	\$361,928.00	IFB
4100136999	Building Materials - Armstrong Products	CICERO MFG & SUPPLY CO INC	2/15/2021	2/14/2023	\$27,869.99	Small Purchase
4100137355	Building Materials (Group 1)	CICERO MFG & SUPPLY CO INC	2/15/2021	2/14/2023	\$53,880.70	Small Purchase
4100107099	Bulk Electricity Systemwide	EXELON CORPORATION	1/1/2015	12/31/2022	\$16,800,000.00	Order Against Master
4100108185	Bulk Fuel - Christian County	CHRISTIAN COUNTY FARM SPLY CO	10/12/2018	10/11/2022	\$4,142,278.04	IFB
4100108187	Bulk Fuel - Conserv FS	CONSERV F S INC	10/12/2018	10/11/2022	\$3,992,801.15	IFB
4100108181	Bulk Fuel - G Cooper Oil	G COOPER OIL COMPANY INC	10/12/2018	10/11/2022	\$1,630,474.72	IFB
4100108178	Bulk Fuel - Mansfield Oil	MANSFIELD OIL CO OF GAINESVILL	10/12/2018	10/11/2022	\$9,333,226.52	IFB
4100108182	Bulk Fuel - Petroleum Traders	PETROLEUM TRADERS CORPORATION	10/12/2018	10/11/2022	\$2,375,137.20	IFB
4100139811	Calcium Chloride Liquid & Brine	GASAWAY DISTRIBUTORS INC	6/1/2021	9/23/2023	\$136,844.00	Order Against Master
4100106748	Call and Payment Center Services	THE CHICAGO LIGHTHOUSE FOR	1/1/2013	12/31/2022	\$100,033,308.90	State Use
4100106749	Call and Payment Center Services	THE CHICAGO LIGHTHOUSE FOR	12/12/2013	12/31/2022	\$5,814,516.99	State Use
4100150226	Camtasia Licenses SW Maint and Support	DYNAMIC INTERACTIVE BUSINESS	11/14/2021	11/13/2022	\$864.00	Small Purchase
4100131521	Canon Imager Formula Scanner	TONERVISION INC	8/31/2020	8/30/2024	\$7,220.20	Small Purchase
4100127218	Carbon Monoxide Detectors	CICERO MFG & SUPPLY CO INC	7/27/2020	7/26/2025	\$164,611.00	IFB
4100134610	Carpentry Supplies	MURPHY HOME CENTER CO INC	12/28/2020	12/27/2022	\$33,548.02	Small Purchase
4100153493	Cartegraph Bridgeview Software	PAMLICO CARTEGRAPH SYSTEMS	2/21/2022	2/20/2023	\$3,330.86	Small Purchase
4100136976	Ceratech Fast-Setting Cement	CICERO MFG & SUPPLY CO INC	2/8/2021	2/7/2024	\$353,900.00	IFB
4100128310	Chains, Hooks, and Links	CICERO MFG & SUPPLY CO INC	7/15/2020	7/14/2022	\$36,838.09	Small Purchase
4100136885	Check Point Endpoint SW Maint & Support	NATIONAL TEK SERVICES INC	1/1/2021	12/31/2022	\$86,914.00	Small Purchase
4100154556	Cisco Hardware	PRESIDIO NETWORKED SLTNS INC	4/11/2022	4/10/2025	\$68,472.87	Order Against Master
4100156009	Cisco Hardware and CA LAN Replacement	PRESIDIO NETWORKED SLTNS INC	5/6/2022	5/5/2025	\$1,486,297.78	Order Against Master
4100152814	Cisco Hardware and Software M&S	PRESIDIO NETWORKED SLTNS INC	1/1/2022	12/31/2022	\$2,973,270.80	Order Against Master

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4100116713	Cisco IronPort Software Hardware & Serv	CDW LLC	11/8/2019	11/7/2022	\$477,160.08	Order Against Master
4100117112	Cisco Meraki Software Maintenance Support	CDW LLC	1/15/2020	1/14/2023	\$196,190.55	Order Against Master
4100127717	Cisco Meraki Wireless Access Points	CDW LLC	5/15/2020	5/14/2023	\$32,017.05	Order Against Master
4100115495	Cisco Nexus Equip with Maint/Support	CDW LLC	8/9/2019	8/8/2022	\$116,008.74	Order Against Master
4100148924	Citrix Consult Services Credit Training	VPRIME TECH INC	11/30/2021	11/29/2022	\$13,662.84	Order Against Master
4100151760	Citrix Software Maint Support	CDW LLC	1/1/2022	12/31/2022	\$148,431.50	Order Against Master
4100113647	Class 3 Breakaway Style Safety Vests	CICERO MFG & SUPPLY CO INC	8/28/2019	8/27/2023	\$60,950.00	Order Against Master
4100150569	CLEAR for IG Office	WEST PUBLISHING CORPORATION	11/18/2021	11/17/2022	\$840.00	Order Against Master
4100106694	Collection & Collection Litigation Serv.	HARRIS & HARRIS LTD	12/30/2014	12/29/2022	\$4,294,724.13	RFP
4100156280	Column Case Management 2022-2022	ACACIA INVSTMNT HLDNGS II LLC	7/1/2022	6/30/2023	\$9,228.49	Small Purchase
4100156726	Commercial General Liability Insurance Program Services	Mesirow Insurance Services, Inc. (Alliant Insurance Services, Inc.)	6/1/2022	6/1/2023	\$3,452,337.00	Order Against Master
4100154700	Commercial Property Insurance	MESIROW INSURANCE SERVICES INC	4/1/2022	4/1/2023	\$1,921,907.00	Order Against Master
4100131348	Commercial Signage Televisions	NATIONAL TEK SERVICES INC	8/24/2020	8/23/2025	\$19,500.00	Small Purchase
4100149115	Commercial Signage Televisions	NATIONAL TEK SERVICES INC	10/25/2021	10/24/2026	\$4,152.00	Small Purchase
4100137461	Compressed Gas Cylinder Refill Services	CITY WELDING SALES & SRVC INC	3/9/2021	3/8/2023	\$27,928.40	Small Purchase
4100133513	Conducted Electrical Weapons (Tasers)	AXON ENTERPRISES INC	12/1/2020	11/30/2025	\$100,209.25	Small Purchase
4100144304	Connectwise Annual Subscription 21-22	NATIONAL TEK SERVICES INC	7/22/2021	12/31/2022	\$6,500.00	Small Purchase
4100147920	Constant Contact-12mos	NATIONAL TEK SERVICES INC	9/14/2021	9/15/2022	\$3,308.00	Small Purchase
4100148768	Contractor Pollution Liability Insurance	MESIROW INSURANCE SERVICES INC	10/1/2021	10/1/2026	\$126,001.00	Order Against Master
4100138261	Crack Sealant Material	CHICAGO UNITED INDUSTRIES LTD	3/15/2021	3/14/2024	\$585,000.00	IFB
4100155508	Crane and Aerial Lifts Cert and Inspection	DIVERSIFIED INSPECTIONS INDEPE	4/6/2022	4/5/2027	\$54,868.00	Small Purchase
4100124836	Crane Operator Certification & Testing	ALL PURPOSE SFTY TRNING SLTNS	3/9/2020	3/8/2025	\$35,910.00	Small Purchase
4100143216	Crash Attenuator Parts	JOHN THOMAS INC	8/8/2021	6/7/2025	\$1,000,000.00	Order Against Master
4100157141	Crash Reconstruction Equip Kia/Hyundai	NATIONAL TEK SERVICES INC	6/27/2022	6/26/2023	\$20,348.00	Small Purchase
4100152204	Cyber Liability Insurance	MESIROW INSURANCE SERVICES INC	1/1/2022	1/1/2023	\$219,065.00	Order Against Master
4100104804	Damage Appraisal Services	CLAIMSOLUTION INC	8/5/2016	8/4/2022	\$42,956.50	Small Purchase
4100115904	Delineator Posts	MD SOLUTIONS	10/15/2019	6/26/2023	\$130,000.00	Order Against Master
4100125555	Dell PowerEdge Hardware w- Maint & Supp	DELL MARKETING LP	2/18/2020	2/17/2023	\$113,341.94	Order Against Master

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4100154546	Dell XPS 9310 Touch Laptops	TALLGRASS SYSTEMS LTD	3/9/2022	3/8/2023	\$3,548.00	Small Purchase
4100115873	Desktop Replacements (HP workstations)	CDW LLC	9/13/2019	10/31/2023	\$1,812,302.00	Order Against Master
4100117487	Diesel Exhaust Fluid (DEF) Delivery Serv	VALDES LLC	11/20/2020	11/19/2022	\$22,800.00	Small Purchase
4100153840	Digital Plotter Cutter	CICERO MFG & SUPPLY CO INC	2/21/2022	2/20/2023	\$173,421.55	IFB
4100139981	Diligent Boards Software Maint Support	DILIGENT CORPORATION	9/22/2021	9/21/2022	\$39,375.00	Small Purchase
4100105008	Dispatch Radio Console System Upgrade	MOTOROLA SOLUTIONS INC	3/28/2014	3/27/2023	\$42,952.95	Order Against Master
4100105011	Dispatch Radio Console System Upgrade	MOTOROLA SOLUTIONS INC	3/28/2014	3/27/2023	\$1,044,985.00	Order Against Master
4100104137	Diversity Mgt Web-Based Application Supp	ASKREPLY INC	10/15/2017	10/14/2022	\$811,775.00	RFP
4100114687	Door Locks and Door Hardware.	F W KLINE INC	8/22/2018	8/21/2023	\$42,150.00	Small Purchase
4100146488	Driveshaft Repair and Service	D & A POWERTRAIN COMPNNT INC	9/15/2021	9/14/2024	\$39,560.00	Small Purchase
4100109802	Drug and Alcohol Testing Services	OOTW INC	1/1/2019	12/31/2023	\$354,525.00	IFB
4100134211	Dry Cell Batteries	BATTERIES & THINGS	10/26/2020	8/5/2023	\$9,000.00	Order Against Master
4100134209	Dry Cell Batteries	J P SIMONS & COMPANY	10/26/2020	8/5/2023	\$27,000.00	Order Against Master
4100140221	E-85 Bulk Fuel at Maint. Site M-04	PETROLEUM TRADERS CORPORATION	6/15/2021	6/14/2023	\$104,076.00	Small Purchase
4100137814	Easy Lobby Software Maint and Support	DYNAMIC INTERACTIVE BUSINESS	3/1/2021	2/28/2023	\$9,648.00	Small Purchase
4100154765	Electrical Supplies	J P SIMONS & COMPANY	4/1/2022	3/31/2024	\$188,595.60	IFB
4100154252	Electrical Wire and Cable	J P SIMONS & COMPANY	6/1/2022	5/31/2024	\$188,815.00	IFB
4100138135	Electronic Parts	J P SIMONS & COMPANY	8/28/2021	8/27/2023	\$88,105.00	IFB
4100114666	Elementool Issue Tracking and File Shari	KOI COMPUTERS INC	8/15/2019	8/14/2022	\$7,584.00	Small Purchase
4100154564	Elevator Inspections Maintenance and Rep	PARKWAY ELEVATORS	3/14/2022	3/13/2025	\$377,766.72	IFB
4100104597	EMC Equipment, Maint, Support & Services	SENTINEL TECHNOLOGIES INC	1/1/2015	12/31/2022	\$10,100,000.00	IFB
4100104617	EMC Equipment, Maint, Support & Services	SENTINEL TECHNOLOGIES INC	1/1/2015	12/31/2022	\$2,717,846.00	IFB
4100113161	Employee Assistance Program (EAP) Serv	PERSPECTIVES LTD	7/1/2019	6/30/2024	\$159,450.00	RFP
4100148766	Employee Benefits Broker/Consultant Svcs	MESIROW INSURANCE SERVICES INC	10/1/2021	9/30/2022	\$168,000.00	Order Against Master
4100153980	Employee Flexible Spending Program	CONNECTYOURCARE LLC	3/1/2022	2/28/2025	\$39,960.00	Order Against Master
4100125855	Employee Health Benefits Program	AETNA LIFE INSURANCE CO	3/1/2020	2/28/2023	\$82,000,000.00	Order Against Master
4100154400	Employee Life Insurance Benefits	RELIASTAR LIFE INSURANCE CO	3/1/2022	2/28/2025	\$514,188.00	Order Against Master
4100112941	Employee Vision Ins Program Broker	MESIROW INSURANCE SERVICES INC	3/1/2019	2/28/2023	\$121,575.00	Order Against Master

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4100149963	Employment Verification Services	STERLING INFOSYSTEMS INC	11/12/2021	11/11/2023	\$42,350.00	Small Purchase
4100156572	EMS Service Repair Forms	NATIONAL TEK SERVICES INC	5/15/2022	11/15/2022	\$16,900.00	Small Purchase
4100143791	Equipment Breakdown Insurance	MESIROW INSURANCE SERVICES INC	8/1/2021	8/1/2022	\$17,441.00	Order Against Master
4100151998	ESRI Software Maint Support	ENVIRONMENTAL SYSTEMS RESEARCH	4/1/2022	3/31/2023	\$78,404.00	Order Against Master
4100153388	F5 Load Balancers Support and Maintenance	DYNAMIC INTERACTIVE BUSINESS	1/23/2022	1/22/2024	\$55,996.00	Small Purchase
4100102561	Fast Setting Cement	A & A EQUIP & SUPPLY CO	7/15/2017	7/14/2023	\$51,781.00	IFB
4100111515	Fiber Optic Maintenance and Management	G4S TECHNOLOGY HOLDINGS	2/22/2019	2/21/2024	\$44,748,312.50	RFP
4100154757	Fire Alarm Inspection and Repair	RELIABLE FIRE EQUIPMENT CO	3/14/2022	3/13/2023	\$102,645.00	Small Purchase
4100144470	Fire Alarm Monitoring - CA	FOX VALLEY FIRE & SAFETY CO IN	8/26/2021	8/25/2026	\$2,700.00	Small Purchase
4100128434	Fire Extinguisher Parts and Services	LIBERTY FIRE EQUIPMENT INC	9/3/2020	9/2/2022	\$44,895.00	Small Purchase
4100102621	Fleet Fuel Card Services	WEX BANK	10/1/2016	6/30/2025	\$407,313.82	Order Against Master
4100147326	Flexera InstallShield Pro Slvr M&S 21.22	FLEXERA SOFTWARE LLC	8/31/2021	8/30/2022	\$1,034.00	Small Purchase
4100128235	Floor Scrubber	CICERO MFG & SUPPLY CO INC	12/21/2020	12/14/2023	\$43,214.01	Small Purchase
4100155350	Fluke Air Magnet	NATIONAL TEK SERVICES INC	6/1/2022	5/31/2024	\$1,568.00	Small Purchase
4100156260	Fluke Air Magnet	TALLGRASS SYSTEMS LTD	6/1/2022	5/31/2024	\$2,798.00	Small Purchase
4100147019	FMLA/VESSA/ALWOP/USERRA Admin Svcs	FMLASOURCE INC	9/1/2021	8/31/2024	\$77,220.00	Small Purchase
4100137002	Ford Transit Connect Minivans	MORROW BROTHERS FORD INC	2/1/2021	7/31/2022	\$239,650.00	Order Against Master
4100144303	Formstack SW Main and Sprt 21-22	FORMSTACK LLC	7/22/2021	7/21/2022	\$2,988.00	Small Purchase
4100158157	Freightliner Repair Parts and Services	PATSON INC	7/1/2022	6/30/2027	\$223,800.00	IFB
4100133318	Fuel Management System Upgrade	TRAPEZE SOFTWARE GROUP INC	2/18/2022	2/17/2023	\$150,803.82	Cooperative Purchase
4100156010	Fuel Sys Parts Maintenance Support	TRAPEZE SOFTWARE GROUP INC	5/7/2022	5/6/2023	\$100,000.00	Small Purchase
4100151657	GASB 87 Software	IGM TECHNOLOGY CORP	12/30/2021	12/29/2024	\$48,900.00	Order Against Master
4100146515	Global Navigation Satellite System (GNSS)	TOPCON SOLUTIONS INC	7/25/2019	7/24/2024	\$277,032.00	IFB
4100138105	Globalscape Licenses Maint and Support	DYNAMIC INTERACTIVE BUSINESS	7/31/2021	7/30/2022	\$7,019.00	Small Purchase
4100141086	Globalscape Licenses Maint and Support	DYNAMIC INTERACTIVE BUSINESS	7/21/2021	11/20/2022	\$16,514.00	Small Purchase
4100149913	Go To Meeting Plus 1U 11/2/21-11/1/22	NATIONAL TEK SERVICES INC	11/2/2021	11/1/2022	\$2,798.00	Small Purchase
4100153302	Grainger MRO parts supplies	W W GRAINGER INC	2/1/2022	12/31/2022	\$400,000.00	Order Against Master
4100153303	Grainger MRO parts supplies	W W GRAINGER INC	2/1/2022	12/31/2022	\$400,000.00	Order Against Master

Illinois Tollway - Current Active Contracts by Description

Contract Number	Contract Name	Supplier Name	Contract Start Date	Contract End Date	Contract Value	Award Type
4100153305	Grainger MRO parts supplies	W W GRAINGER INC	2/1/2022	12/31/2022	\$25,000.00	Order Against Master
4100153878	Granicus	GRANICUS INC	2/15/2022	2/14/2024	\$40,452.00	Small Purchase
4100141002	Guardrail Fasteners	CICERO MFG & SUPPLY CO INC	7/1/2021	6/30/2023	\$61,516.00	IFB
4100154711	Guardrail, Cable, and Attenuator G2-5	CICERO MFG & SUPPLY CO INC	4/1/2022	3/31/2025	\$1,204,629.10	IFB
4100155998	Hazardous Waste P/u & Disposal Services	TRADEBE CAPITAL CORPORATION	2/28/2021	2/27/2023	\$22,954.40	Small Purchase
4100136959	Hazardous Waste P/u & Disposal Services	TRADEBE CAPITAL CORPORATION	2/28/2021	2/27/2023	\$22,954.40	Small Purchase
4100136959	Hazardous Waste P/U & Disposal Services	TRADEBE G P	2/28/2021	2/27/2023	\$22,954.40	Small Purchase
4100113294	Health Fair Screening Services	BLUEAPPLE HEALTH LLC	7/15/2019	7/14/2024	\$161,875.00	IFB
4100123988	HELP Program Sponsorship	TRAVELERS MARKETING LLC	1/13/2020	1/12/2023	\$1,803,000.00	IFB
4100139412	Herbicides	NUTRIEN AG SOLUTIONS INC	5/28/2021	10/31/2023	\$60,000.00	Order Against Master
4100144476	Hirsch Security parts/supplies	A-1 LOCK INC	8/15/2021	8/14/2024	\$225,000.00	Order Against Master
4100140052	Hot and Cold Mix	CHICAGO MATERIALS CORPORATION	6/1/2021	1/26/2023	\$10,162.50	Order Against Master
4100140045	Hot and Cold Mix	CURRAN CONTRACTING COMPANY	6/1/2021	1/26/2023	\$96,390.00	Order Against Master
4100140051	Hot and Cold Mix	DU PAGE MATERIALS COMPANY	6/1/2021	1/26/2023	\$27,100.00	Order Against Master
4100140047	Hot and Cold Mix	GALLAGHER MATERIALS CORP	6/1/2021	1/26/2023	\$15,400.00	Order Against Master
4100140048	Hot and Cold Mix	JOLIET ASPHALT LLC	6/1/2021	1/26/2023	\$19,375.00	Order Against Master
4100140049	Hot and Cold Mix	K-FAM LLC	6/1/2021	1/26/2023	\$79,100.00	Order Against Master
4100136469	HP DeskPro 600 G4 Test Units	CDW LLC	7/24/2019	7/23/2022	\$4,264.24	Order Against Master
4100116053	HP Elite Display E273 LED Monitor	CDW LLC	12/6/2019	12/5/2022	\$25,382.00	Order Against Master
4100116408	HP Elite Display Monitors & Soundbars	CDW LLC	12/16/2019	12/16/2022	\$216,906.50	Order Against Master
4100133971	HP Monitors for Remote Project	CDW LLC	10/23/2020	10/22/2023	\$28,233.45	Order Against Master
4100138461	HP Printers ScanSnap Scanners Maint Support	AMERICAN EAGLE CMPTR PRODT INC	5/14/2021	5/13/2025	\$29,026.20	Small Purchase
4100147812	HP QC Software Maint and Support	MICRO FOCUS LLC	10/26/2021	10/25/2022	\$8,268.75	Order Against Master
4100147812	HP QC Software Maint and Support	MICRO FOCUS LLC	10/26/2021	10/25/2022	\$8,268.75	Order Against Master
4100116790	HP T530 Thin Clients W/ Extend Warranty	HP INC	12/6/2019	12/5/2022	\$145,600.00	Order Against Master
4100114430	HP Workstations (ProDesk 600)	CDW LLC	8/7/2019	8/6/2022	\$30,915.74	Order Against Master
4100139026	HVAC Filters	INTERNATIONAL FILTER MFG CORP	5/15/2021	3/4/2023	\$65,000.00	Order Against Master
4100155854	Illinois State Police Hybrid SUV	MORROW BROTHERS FORD INC	5/2/2022	7/31/2022	\$233,400.00	Order Against Master

Illinois Tollway - Current Active Contracts by Description

Contract Number	Contract Name	Supplier Name	Contract Start Date	Contract End Date	Contract Value	Award Type
4100149570	Illinois Tollway Technical Assistance Se	INNER-CITY UNDERWRITING AGENCY	11/1/2021	10/31/2024	\$8,437,100.00	RFP
4100149481	Illinois Tollway Technical Assistance Service	MEXICAN AMERICAN CHAMBER OF	11/1/2021	10/31/2024	\$1,119,756.00	RFP
4100156921	Image Review Services	BRIDGEWAY INC	6/15/2022	6/14/2025	\$25,000,000.00	State Use
4100128857	Indoor Firing Range Maintenance	INVERIS TRAINING SOLUTIONS INC	11/25/2020	12/21/2024	\$16,680.00	Small Purchase
4100127960	Indoor Firing Range Maintenance & Repair	BEST TECHNOLOGY SYSTEMS INC	12/22/2020	12/22/2024	\$72,920.00	Small Purchase
4100152330	Infrastructure Management Services	GREAT ARC TECHNOLOGIES INC	1/1/2022	12/31/2022	\$1,200,000.00	Sole Source
4100137462	In-Kind Marketing/Advertising Services	NBC SUBSIDIARY (WMAQ-TV), INC.	2/1/2021	1/31/2024	\$0.01	RFP
4100125680	In-Kind Marketing/Advertising Services	WLS TELEVISION INC	3/1/2020	2/28/2023	\$0.01	RFP
4100141660	Internal Auditing Services	BAKER TILLY US LLP	2/10/2022	12/15/2026	\$5,964,022.50	Order Against Master
4100153793	Internal Auditing Services	BAKER TILLY US LLP	2/10/2022	12/15/2026	\$3,068,850.00	Order Against Master
4100126048	IPass Distribution & Back-End Supp Serv	IGOR THE WATCHDOG CORPORATION	3/12/2020	3/11/2025	\$11,890,000.00	RFP
4100104979	IPASS Gift Card Printing & Packaging	MOTR GRAFX LLC	12/1/2014	11/30/2024	\$132,000.00	IFB
4100106503	I-Pass Transponder Retail Placement	JEWEL FOOD STORES INC	12/8/2012	12/7/2022	\$4,117,641.80	RFP
4100149167	ISO Engineer Registry	DQS INC	11/1/2021	10/31/2027	\$33,100.00	Small Purchase
4100154239	ISP Drones and Accessories	CDW LLC	2/28/2022	2/27/2024	\$4,681.45	Small Purchase
4100117502	ISP Panasonic Arbitrator Upgrade Project	CDS OFFICE SYSTEMS INC	1/1/2020	12/31/2024	\$3,351,874.00	Order Against Master
4100143808	ISP Squad Car Decals	CORRECTIONAL INDUSTRIES	7/16/2021	7/31/2022	\$14,396.50	Small Purchase
4100154407	ITouch Biometrics Hdwr Sofwr Maint Suppo	ITOUCH BIOMETRICS LLC	4/26/2022	4/25/2023	\$12,400.00	Small Purchase
4100102597	ITS Field Equipment Maintenance	MEADE INC	12/8/2014	12/7/2024	\$17,160,681.24	RFP
4100108062	ITS Replacement Parts	MEADE INC	10/1/2018	9/30/2023	\$781,240.00	IFB
4100104063	JOC for General Construction Services	AGAE CONTRACTORS INC	2/16/2016	2/15/2023	\$17,083,333.33	IFB
4100106765	JOC for General Construction Services	ANCHOR MECHANICAL INC	2/16/2016	2/15/2023	\$15,199,631.13	IFB
4100106417	JOC for General Construction Services	FH PASCHEN S N NIELSEN &	2/16/2016	2/15/2023	\$19,010,210.33	IFB
4100106418	JOC for General Construction Services	MCDONAGH DEMOLITION INC	2/16/2016	2/15/2023	\$13,833,333.33	IFB
4100106766	JOC for General Construction Services	OLD VETERAN CONSTRUCTION INC	2/16/2016	2/15/2023	\$13,833,333.35	IFB
4100104706	JOC for General Construction Services	ROBE INC	2/16/2016	2/15/2023	\$15,702,523.35	IFB
4100104911	JOC Program Administrator	THE GORDIAN GROUP INC	12/15/2014	12/14/2023	\$3,447,356.40	IFB
4100148618	John Deere Mowing Repair Parts and Srvc	BUCK BROS INC	11/1/2021	10/31/2026	\$125,000.00	IFB

Illinois Tollway - Current Active Contracts by Description

Contract Number	Contract Name	Supplier Name	Contract Start Date	Contract End Date	Contract Value	Award Type
4100157055	Kronos special report consulting service	KRONOS INCORPORATED	6/15/2022	9/14/2022	\$3,800.00	Small Purchase
4100152778	Kronos SW Main Support Educ Services F22	SHI INTERNATIONAL CORP	1/1/2022	12/31/2022	\$74,738.34	Small Purchase
4100106409	Laminates	GOLD EDGE SUPPLY INC	10/15/2017	10/14/2022	\$83,750.50	Small Purchase
4100155331	Lamp Recycling	FLUORECYCLE INC	4/1/2022	2/27/2025	\$30,163.00	Order Against Master
4100102594	Landfill Services	MARKHAM TRANSFER AND	7/5/2016	7/31/2023	\$170,514.75	IFB
4100125522	Landscaping Services	HARTMAN LANDSCAPE INC	2/14/2020	2/13/2024	\$36,838.50	Small Purchase
4100156662	LED Luminaires	PRODUCTION DISTRIBUTION CO	6/20/2022	6/19/2024	\$157,013.90	Small Purchase
4100149137	LexisNexis Legal Research	RELX INC	10/7/2021	2/7/2023	\$144.00	Order Against Master
4100137941	Liferay Software Maintenance and Support	NXGN INC	3/15/2021	3/14/2023	\$720,720.00	IFB
4100149958	LinkedIn Learning	CARASOFT TECHNOLOGY CORP	11/15/2021	11/14/2022	\$54,600.00	ROMAMC
4100111530	Med- & H.D. Truck Body Shop Repairs	HILLSIDE AUTOBODY & SERVICES I	2/15/2019	2/14/2024	\$152,750.00	IFB
4100106807	Merchant Card Services	FIRST DATA CORPORATION	11/15/2017	11/14/2025	\$179,489,385.24	RFP
4100141878	Microsoft Enterprise Software Maint Supp	DELL MARKETING LP	8/1/2021	7/31/2023	\$1,730,050.75	Order Against Master
4100129038	Microsoft Software, Maint, Supp, & Serv	CDW LLC	7/1/2020	7/31/2023	\$2,469,869.24	Order Against Master
4100126880	Microsoft Surface Pros & Serv. Agreement	CDW LLC	3/17/2020	3/16/2023	\$23,093.67	Order Against Master
4100139833	Microsoft Surface Pros & Serv. Agreement	CDW LLC	6/10/2021	6/9/2024	\$194,418.00	Order Against Master
4100154545	Microsoft Windows 7 Extended Support	DELL MARKETING LP	3/25/2022	3/24/2023	\$33,617.50	Order Against Master
4100126214	Mid-Size Police Utility Vehicles-Explorers	MORROW BROTHERS FORD INC	3/1/2020	7/31/2022	\$1,934,255.00	Order Against Master
4100155510	Mobile Jib for Sign Shop Fall Protection	TILES IN STYLE LLC	4/8/2022	4/7/2023	\$89,980.00	Small Purchase
4100147872	Mobileiron Licenses and Maint Support	AT & T CORP	9/20/2021	9/19/2022	\$10,655.75	Order Against Master
4100154386	Motorcycle Repairs	LONE STAR-CARDINAL MOTORCYCLE	4/11/2022	4/10/2024	\$23,800.00	Small Purchase
4100145635	Motorcycles	LONE STAR-CARDINAL MOTORCYCLE	8/6/2021	8/5/2024	\$83,436.99	Small Purchase
4100153327	Motorola APX Radios Access Parts	MOTOROLA SOLUTIONS INC	2/8/2022	2/7/2027	\$350,215.38	Small Purchase
4100153327	Motorola APX Radios Access Parts	MOTOROLA SOLUTIONS INC	2/8/2022	2/7/2027	\$350,215.38	Order Against Master
4100134198	MoveIT Software Maintenance and Support	DYNAMIC INTERACTIVE BUSINESS	10/25/2020	10/24/2022	\$30,447.00	Small Purchase
4100131369	MS Surface Pro Tablets & Serv Agreements	CDW LLC	9/30/2020	9/29/2023	\$100,197.30	Order Against Master
4100136682	MS Surface Pro Tablets & Serv Agreements	CDW LLC	12/24/2020	12/23/2023	\$26,632.64	Order Against Master
4100136994	MS Surface Pro Tablets & Serv Agreements	CDW LLC	12/22/2020	12/21/2023	\$83,234.50	Order Against Master

Illinois Tollway - Current Active Contracts by Description

Contract Number	Contract Name	Supplier Name	Contract Start Date	Contract End Date	Contract Value	Award Type
4100138619	MS SW License - Office 365 & Rem Desktop Services	DELL MARKETING LP	4/16/2021	7/31/2023	\$668,177.00	Order Against Master
4100146077	Narcan Nasal Spray	EMERGENT DEVICES INC	8/23/2021	8/22/2022	\$19,800.00	Order Against Master
4100148910	Narcan Nasal Spray	EMERGENT DEVICES INC	11/15/2021	6/30/2024	\$75,000.00	Order Against Master
4100144711	National Crane Aerial Lifts repair parts	RUNNION EQUIPMENT CO	11/8/2021	11/7/2023	\$21,955.00	Small Purchase
4100153839	Neogov Insight E-Recruiting Maint Support	GOVERNMENTJOBS COM INC	3/1/2022	2/28/2023	\$21,200.00	Cooperative Purchase
4100146356	NeoPost Ship Mgmt Srv Win10 Srv 2yr	QUADIENT INC	9/1/2021	9/1/2023	\$2,117.00	ROMAMC
4100150512	NetApp Software Maint Support	CDW LLC	12/1/2021	11/30/2022	\$749,804.02	Cooperative Purchase
4100137808	NightHawk HBI Handheld Imagers	VIKEN DETECTION CORPORATION	2/26/2021	2/25/2023	\$98,962.00	Small Purchase
4100158801	Non-IL License Plate Retrieval Services	ASSET PERFORMANCE GROUP LLC	11/12/2019	11/11/2022	\$6,605,000.00	RFP
4100116648	Non-IL License Plate Retrieval Services	DUNCAN SOLUTIONS INC	11/12/2019	11/11/2022	\$6,605,000.00	RFP
4100130246	Nuvera Production Printer Maint & Supp	XEROX CORPORATION	7/31/2020	7/30/2023	\$73,681.96	Small Purchase
4100150665	OAM Rock Salt	COMPASS MINERALS AMERICA INC	11/23/2021	9/30/2022	\$4,539,820.80	Order Against Master
4100148838	OCIP Insurance Program	MESIROW INSURANCE SERVICES INC	10/4/2021	6/1/2025	\$9,898,915.21	Order Against Master
4100153822	OEM Printer Cartridges	ATLAS STATIONERS INC	2/21/2022	2/20/2024	\$374,133.00	IFB
4100157168	Off Site Storage Rental	GRM INFORMATION MGMT SVCS INC	8/22/2014	8/21/2022	\$216,366.15	IFB
4100107691	Off Site Storage Rental	GRM INFORMATION MGMT SVCS INC	8/22/2014	8/21/2022	\$146,295.25	IFB
4100152075	Office Furniture - SitOnIt	SEATING HOLDINGS LLC	1/28/2022	1/27/2023	\$28,257.40	Cooperative Purchase
4100143809	Office Furniture-National Office Furniture	NATIONAL OFFICE FURNITURE INC	7/15/2021	7/14/2022	\$39,556.45	Small Purchase
4100102592	Office Supplies	LOGSDON STATIONERS	1/15/2018	10/31/2022	\$638,398.06	Order Against Master
4100154769	Okta Software Lic Maint Support Services	CARASOFT TECHNOLOGY CORP	4/30/2022	4/29/2023	\$137,848.11	ROMAMC
4100150623	One Identity Defender Tokens License M&S	NATIONAL TEK SERVICES INC	11/23/2021	12/31/2022	\$12,645.20	Small Purchase
4100139615	One Identity Defender Tokens with cont M	NATIONAL TEK SERVICES INC	6/1/2021	12/31/2022	\$7,672.00	Small Purchase
4100157827	One Identity Hard Tokens with Maintenanc	DYNAMIC INTERACTIVE BUSINESS	6/14/2022	6/13/2023	\$5,843.75	Small Purchase
4100152782	Online Legal - CLEAR for Risk	WEST PUBLISHING CORPORATION	1/7/2022	1/6/2023	\$420.00	Order Against Master
4100152784	Oracle Primavera P6 Enterprise FY22	MYTHICS INC	1/1/2022	12/31/2022	\$5,400.65	Order Against Master
4100152788	Oracle Software Maint 2022 and Ext Suprt	MYTHICS INC	1/1/2022	12/31/2022	\$741,389.17	Order Against Master
4100153492	Organimi Pro Organization Chart	DYNAMIC INTERACTIVE BUSINESS	1/21/2022	1/20/2023	\$660.00	Small Purchase
4100102567	Overhead Door Parts & Repair Services	BUILDERS CHICAGO CORP	1/1/2016	9/28/2022	\$612,310.12	IFB

Illinois Tollway - Current Active Contracts by Description

Contract Number	Contract Name	Supplier Name	Contract Start Date	Contract End Date	Contract Value	Award Type
4100102569	Panasonic Toughbook Laptops Maint & Supp	CDS OFFICE SYSTEMS INC	3/16/2018	3/15/2023	\$374,018.00	Order Against Master
4100132668	Panasonic Toughbook Laptops Maint & Supp	CDS OFFICE SYSTEMS INC	10/15/2020	10/14/2025	\$155,079.00	Order Against Master
4100137424	Panasonic Toughbooks Accessories w/M&S	CDS OFFICE SYSTEMS INC	3/15/2021	3/14/2026	\$73,040.00	Order Against Master
4100147671	Payment Card Industry Analysis	DIRECTDEFENSE INC	9/13/2021	9/12/2024	\$870,000.00	IFB
4100104884	Pick-up & Disposal of Waste Oil & Glycol	PORACKY & ASSOCIATES LTD	9/18/2020	9/17/2022	\$0.01	Small Purchase
4100108136	Plaza Thermal Receipt Paper	VELOCITA TECHNOLOGY	10/11/2018	10/10/2022	\$103,292.00	Small Purchase
4100156727	Plumbing Supplies	CICERO MFG & SUPPLY CO INC	6/7/2022	6/26/2024	\$48,685.00	Small Purchase
4100117359	Police Utility Vehicles	MORROW BROTHERS FORD INC	1/15/2020	7/31/2022	\$1,589,105.00	Order Against Master
4100154693	Portable Toilet Rentals	SERVICE SANITATION INC	3/18/2022	3/17/2023	\$6,660.00	Small Purchase
4100139982	Power Tools and Accessories	OCCUPATIONAL TRAINING & SUPPLY	7/19/2021	1/20/2025	\$59,000.00	Order Against Master
4100156145	Pre-Employment Screening and Testing Ser	OOTW INC	6/18/2022	6/17/2023	\$104,990.00	Small Purchase
4100148879	Preloaded Gift Cards	CONCORD EFS INC	10/15/2021	10/31/2023	\$430,000.00	IFB
4100140099	Premier MDC IWIN Int Maint Support	MOTOROLA SOLUTIONS INC	7/1/2021	6/30/2024	\$29,283.00	Small Purchase
4100149445	Prezi Software Maint and Support	NATIONAL TEK SERVICES INC	1/9/2022	1/8/2023	\$2,928.00	Small Purchase
4100115380	Primera Tech Disc Publisher with Access	NATIONAL TEK SERVICES INC	10/11/2019	10/10/2022	\$5,451.00	Small Purchase
4100104151	Printing and Mailing Services	TRANSITIONS NFP	1/1/2018	12/31/2023	\$46,418,208.80	State Use
4100140249	Pro Laser 4 Lidar Detectors	KUSTOM SIGNALS INC	5/28/2021	8/12/2023	\$81,900.00	Order Against Master
4100144518	Proofpoint Software and Services	CARAHSOFT TECHNOLOGY CORP	8/19/2021	8/18/2022	\$30,977.70	Order Against Master
4100138247	Public Officials Bond	MESIROW INSURANCE SERVICES INC	3/16/2021	3/15/2023	\$666.00	Order Against Master
4100155345	Qualys Guard PCI Renewal 2022	DYNAMIC INTERACTIVE BUSINESS	5/31/2022	5/30/2023	\$2,665.00	Small Purchase
4100150432	Quickbooks Software Upgrade Main Supp Tr	FOCUS BUSINESS INC	12/2/2021	12/1/2025	\$21,863.79	Small Purchase
4100155991	Radar Lidar Certification	D B INNOVATIONS LLC	7/1/2022	6/30/2025	\$12,480.00	Small Purchase
4100128653	Radius Cutter	TILES IN STYLE LLC	7/27/2020	7/26/2023	\$15,786.00	Small Purchase
4100133927	Railroad Protective Insurance	MESIROW INSURANCE SERVICES INC	11/1/2020	10/31/2026	\$537,319.00	Order Against Master
4100148688	Railroad Protective Insurance	MESIROW INSURANCE SERVICES INC	10/1/2021	10/1/2026	\$118,338.00	Order Against Master
4100149786	Red Hat Software Maint Support	EMERGENT LLC	9/25/2021	12/31/2022	\$729,078.98	IFB
4100138992	Reflective Sheeting	3M COMPANY	5/1/2021	2/9/2025	\$700,000.00	Order Against Master
4100113193	Refurb Svcs Alum Sign Blanks and Extrusion	MIDWEST MOBILE WATERJET LLC	6/5/2019	6/4/2023	\$627,000.00	IFB

Illinois Tollway - Current Active Contracts by Description

Contract Number	Contract Name	Supplier Name	Contract Start Date	Contract End Date	Contract Value	Award Type
4100139152	Replacement Door Hardware	BUILDERS CHICAGO CORP	5/3/2021	5/2/2024	\$76,995.00	IFB
4100125471	RiskSense Software Maintenance & Support	CARASOFT TECHNOLOGY CORP	2/14/2020	2/13/2023	\$141,000.00	Order Against Master
4100139464	Roadway Abrasives	THELEN MATERIALS LLC	6/7/2021	6/6/2023	\$334,095.00	IFB
4100116845	Roadway Flares (Fusees)	CICERO MFG & SUPPLY CO INC	1/24/2020	1/23/2024	\$46,140.04	Small Purchase
4100113008	Roadway Reflectors	WARNING LITES OF SOUTHERN	10/2/2019	10/1/2022	\$104,099.26	Small Purchase
4100147931	Roadway Sweepings Pickup and Disposal	INDEPENDENT RECYCLING SERVICE	12/15/2021	12/14/2024	\$1,047,630.00	IFB
4100136746	ROCIIP Insurance Program	MESIROW INSURANCE SERVICES INC	1/1/2021	12/31/2023	\$3,892,014.00	Order Against Master
4100104705	Rockford Metro I-PASS Transp Placement	ROAD RANGER LLC	12/1/2015	11/30/2025	\$0.01	RFP
4100154083	Safety Supplies	OCCUPATIONAL TRAINING & SUPPLY	3/14/2022	3/13/2024	\$70,682.36	IFB
4100138109	Sage 50 Quantum/Peachtree M&S	NATIONAL TEK SERVICES INC	8/14/2021	8/13/2022	\$6,554.00	Small Purchase
4100128464	Sand and Gravel	WILLIAM CHARLES CONSTRCTN LLC	6/29/2020	6/28/2023	\$19,537.50	IFB
4100153732	Scavenger Services as CA	ALLIED WASTE TRANSPORT INC	2/1/2020	1/31/2024	\$50,382.00	Small Purchase
4100137714	Schedule Anywhere Software 2021-2023	ATLAS BUSINESS SOLUTIONS INC	3/21/2021	3/20/2023	\$9,600.00	Small Purchase
4100125944	Schlage Locks and Lock parts	A-1 LOCK INC	2/24/2020	12/3/2022	\$225,000.00	Order Against Master
4100153936	Scrap Tire and Rubber Debris Removal	K & S TIRE RECYCLING INC	2/28/2022	2/27/2026	\$187,200.00	Small Purchase
4100111420	Scrap Tire Pickup Service	A LOPEZ TRUCK TIRE SERVICE INC	5/15/2019	5/14/2023	\$53,975.00	Small Purchase
4100138827	Secure CRT SW M&S	TONERVISION INC	7/25/2021	7/24/2022	\$106.67	Small Purchase
4100152074	SendGrid 40k Essential Software Main/Spr	NATIONAL TEK SERVICES INC	12/10/2021	12/9/2023	\$467.00	Small Purchase
4100126389	Sharegate Software Maintenance & Support	NATIONAL TEK SERVICES INC	4/1/2020	3/31/2024	\$30,454.00	Order Against Master
4100104236	Short Message Services (SMS)	AT&T MOBILITY II LLC	10/30/2017	3/23/2023	\$245,200.00	Order Against Master
4100153748	Shredding Services	REDISHRED CHICAGO INC	2/1/2022	1/31/2023	\$3,500.00	Small Purchase
4100155299	Sildo Software	DYNAMIC INTERACTIVE BUSINESS	4/1/2022	3/31/2023	\$720.00	Small Purchase
4100144634	Smartsheet SW and Services	CARASOFT TECHNOLOGY CORP	2/15/2022	2/15/2023	\$102,457.99	Cooperative Purchase
4100102579	Snowplowable Raised Pavement Markers	CICERO MFG & SUPPLY CO INC	3/5/2018	3/4/2023	\$63,416.76	Small Purchase
4100144725	Social Media - Exact Target	CARASOFT TECHNOLOGY CORP	8/25/2021	8/24/2022	\$138,261.76	Order Against Master
4100149294	Solarwinds CoTerm SW Main and Sprt 21-23	NATIONAL TEK SERVICES INC	10/18/2021	5/1/2023	\$5,311.00	Small Purchase
4100155900	SolarWinds Software Maintenance/Support	DYNAMIC INTERACTIVE BUSINESS	4/29/2022	4/28/2023	\$12,011.00	Small Purchase
4100144306	Soniclear SW Main and Sprt 21-22	NATIONAL TEK SERVICES INC	7/18/2021	7/18/2022	\$537.00	Small Purchase

Illinois Tollway - Current Active Contracts by Description

Contract Number	Contract Name	Supplier Name	Contract Start Date	Contract End Date	Contract Value	Award Type
4100155315	Sparknit Forms Build Workflow Maint Supp	DYNAMIC INTERACTIVE BUSINESS	5/4/2022	5/3/2023	\$5,054.00	Small Purchase
4100136986	Sport Utility Vehicles (SUV's)	MILES CHEVROLET INC	2/1/2021	7/31/2022	\$367,470.00	Order Against Master
4100113809	Stock Checks for General Payments	LAKE SHORE BUSINESS FORMS CO	9/16/2019	9/15/2024	\$32,711.16	Small Purchase
4100155432	Stone Gravel and Limestone	CIVIL CONSTRUCTORS INC OF IL	2/22/2021	2/21/2024	\$74,250.00	IFB
4100141425	Stone Gravel and Limestone	TILES IN STYLE LLC	2/22/2021	2/21/2024	\$94,395.00	IFB
4100137799	Stone Gravel and Limestone	WILLIAM CHARLES CONSTRCTN LLC	2/22/2021	2/21/2024	\$144,900.00	IFB
4100138195	Stone, Gravel and Limestone	WILLIAM CHARLES CONSTRCTN LLC	2/22/2021	2/21/2024	\$144,900.00	IFB
4100141422	Strobe Preemption Lights	TILES IN STYLE LLC	4/30/2021	8/29/2022	\$63,410.10	Small Purchase
4100111021	Stroke Screening Services	BLUEAPPLE HEALTH LLC	4/1/2019	3/31/2024	\$111,250.00	IFB
4100146811	Survey Monkey SW Lic Main and Sprt	MOMENTIVE INC	9/1/2021	8/31/2022	\$6,896.47	Small Purchase
4100154376	Symantec Encryption Software Maintenance	CDW LLC	4/7/2022	4/6/2023	\$41,539.84	Order Against Master
4100155015	Systemwide Roadway Appurtenance Repairs	FENCE MASTERS INC	4/4/2022	10/3/2023	\$84,670.00	Small Purchase
4100156150	Teammate Audit Software	WOLTERS KLUWER FINANCIAL	5/1/2022	4/30/2023	\$97,401.00	Small Purchase
4100158092	Technology Professional Services	SDI PRESENCE LLC	7/1/2022	6/30/2023	\$9,274,886.00	RFP
4100152871	Tecnic Tecnyfy SW Maint Support	CARAHSOFT TECHNOLOGY CORP	1/10/2022	1/9/2023	\$31,306.24	Cooperative Purchase
4100104897	Temporary Staffing Services	PREMIER STAFFING SOURCE INC	3/23/2018	9/30/2022	\$225,000.00	Order Against Master
4100155385	Tenable SC SW Subscript. & Train	NATIONAL TEK SERVICES INC	4/20/2022	4/19/2023	\$99,500.00	Small Purchase
4100146467	Tenable/Nessus M&S 8.19.21-8.18.22	NATIONAL TEK SERVICES INC	8/19/2021	8/18/2022	\$8,665.50	Small Purchase
4100106732	TIMS Maintenance Enhancement/Upgrade	DELSCAN CORPORATION	7/21/2014	7/20/2024	\$7,182,406.94	RFP
4100106734	TIMS Maintenance Enhancement/Upgrade	DELSCAN CORPORATION	7/21/2014	7/20/2024	\$5,344,059.86	RFP
4100145619	Tingley Rainwear	ARENA SPORTS USA INC	5/14/2021	5/13/2023	\$34,023.00	Small Purchase
4100138829	Toad For Oracle	DYNAMIC INTERACTIVE BUSINESS	8/1/2021	7/31/2022	\$1,090.00	Small Purchase
4100139024	Toilet Tissue	MALCOLM EATON ENTERPRISES	5/15/2021	2/23/2023	\$99,995.12	Order Against Master
4100109726	Toll Collection System Maint. Services	ELECTRONIC TRANSACTION	1/1/2019	12/31/2023	\$89,600,000.00	RFP
4100153379	Toll Revenue Mgt Maint Program - TRMMP	ELECTRONIC TRANSACTION	1/31/2022	1/30/2023	\$5,500,000.00	Sole Source
4100134079	Toll Technology Revenue & Maint Services	ACCENTURE LLP	10/23/2020	4/22/2023	\$45,400,000.00	Sole Source
4100139516	Tollway Availabilty and Disparity Study	HOLT COLETTE	5/15/2021	5/14/2023	\$372,800.00	RFP
4100148899	Toughbook Laptops Maint & Supp	CDS OFFICE SYSTEMS INC	10/15/2021	10/14/2026	\$432,380.00	IFB

Illinois Tollway - Current Active Contracts by Description

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4100129523	Towing & Road Services for M-07	MAGGIO TRUCK CENTER INC	8/19/2020	8/18/2023	\$56,887.50	Small Purchase
4100129681	Towing & Road Svcs for Tollway Vehicles	HILLSIDE AUTOBODY & SERVICES I	7/26/2020	7/25/2023	\$99,155.00	IFB
4100129675	Towing & Road Svcs for Tollway Vehicles	LOVETTS RITE WAY REBLDRS INC	7/26/2020	7/25/2023	\$74,525.00	IFB
4100130809	Towing & Road Svcs for Tollway Vehicles	OHARE TRUCK SERVICE INC	7/26/2020	7/25/2023	\$37,117.30	IFB
4100130714	Towing & Road Svcs for Tollway Vehicles	URT E & R TOWING INC	7/26/2020	7/25/2023	\$33,475.00	IFB
4100130921	Towing & Road Svcs for Tollway Vehicles	WEST & SONS TOWING INC	7/26/2020	7/25/2023	\$49,280.00	IFB
4100150281	TrackIT Software Main and Support 21-22	NATIONAL TEK SERVICES INC	11/11/2021	11/10/2022	\$12,956.00	Small Purchase
4100153273	Traffic Control Channelizers	CICERO MFG & SUPPLY CO INC	5/22/2022	5/21/2025	\$190,770.00	IFB
4100149085	Transponder and Equipment Purchases	KAPSCH TRAFFICOM USA INC	11/1/2021	10/31/2022	\$10,000,000.00	Sole Source
4100104009	Transponder Fulfillment Services	ADA S MCKINLEY COMMUNITY	1/1/2018	12/31/2023	\$12,141,218.84	State Use
4100152786	Trend Micro SD Main and Support FY22	NATIONAL TEK SERVICES INC	1/5/2022	1/4/2023	\$22,627.50	Small Purchase
4100151026	Tripwire Softwar Lic Maint Support	DYNAMIC INTERACTIVE BUSINESS	1/1/2022	12/31/2023	\$345,913.00	IFB
4100151032	Tripwire Softwar Lic Services	ALERT IT SOLUTIONS INC	1/1/2022	12/31/2023	\$52,500.00	IFB
4100138730	Truck and Equipment Repair Services	RUSH TRUCK CTRS OF	4/30/2021	11/26/2025	\$1,750,000.00	Order Against Master
4100106244	Unclaimed Property Reporting Services	CROWE LLP	8/10/2017	8/9/2022	\$595,117.65	RFP
4100140996	Underground Fuel Storage Tank Monitoring	STENSTROM PETROLEUM SVCS GRP	9/24/2021	9/23/2024	\$474,700.00	IFB
4100132239	Unisys Software, Maintenance, & Support	UNISYS CORPORATION	8/28/2020	8/27/2023	\$885,720.22	Sole Source
4100131911	Various Work Uniforms	SILK SCREEN EXPRESS INC	10/1/2020	9/30/2022	\$759,525.00	IFB
4100136235	Veeam Software, Maintenance, & Support	NXGN INC	12/15/2020	12/14/2023	\$30,120.00	Small Purchase
4100125411	Veeam Software, Maintenance, and Support	NATIONAL TEK SERVICES INC	2/7/2020	2/6/2023	\$36,855.00	Small Purchase
4100102615	Vehicle Hoist Inspection/Repair	STANDARD IND & AUTOMOTIVE EQUI	4/19/2016	7/31/2026	\$329,813.84	IFB
4100102632	Vendor Managed Inventory	GENUINE PARTS CO CORP	3/15/2014	3/14/2024	\$28,784,970.59	RFP
4100106319	Vendor Managed Inventory	GENUINE PARTS CO CORP	7/15/2016	3/14/2024	\$187,062.96	RFP
4100138129	Veritas E-Vault software Support	DYNAMIC INTERACTIVE BUSINESS	3/17/2021	3/16/2023	\$18,648.20	Small Purchase
4100153788	Veritas Infoscale	NATIONAL TEK SERVICES INC	2/4/2022	2/3/2023	\$12,276.00	Small Purchase
4100145965	Violation Enforcement Program (VEP)	DUNCAN SOLUTIONS INC	8/25/2021	8/24/2026	\$11,086,799.00	RFP
4100149334	Virgin Recycled Copy Paper	MIDLAND PAPER COMPANY	11/1/2021	9/30/2023	\$85,000.00	Order Against Master
4100153795	VMware Maintenance and Support	ZONES IT SOLUTIONS INC	1/1/2022	12/31/2022	\$117,619.78	Order Against Master

Illinois Tollway - Current Active Contracts by Description

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4100125720	Waste Hauling Services	INDEPENDENT RECYCLING SERVICE	1/1/2020	12/31/2023	\$407,760.00	Order Against Master
4100125716	Waste Hauling Services	REPUBLIC SERVICES INC	1/1/2020	12/31/2023	\$94,369.92	Order Against Master
4100102563	Waste Hauling Services Plazas 73 & 75	REPUBLIC SERVICES INC	12/1/2017	2/18/2023	\$25,053.80	Small Purchase
4100106191	Weather Forecasting Services	MURRAY & TRETTEL INC	11/1/2017	10/31/2022	\$30,188.00	Small Purchase
4100107636	Web Based Project Mgt Sys	E-BUILDER INC	7/18/2013	7/17/2023	\$3,251,207.20	RFP
4100149199	Web-Based Plan Room & Printing Services	BHFX LLC	10/18/2021	10/17/2026	\$1,080,457.80	RFP
4100152023	Wood Posts	KANKAKEE ACE HARDWARE INC	1/10/2022	1/9/2023	\$52,859.00	IFB
4100106384	Workers Compensation Actuarial Services	OLIVER WYMAN ACTRL CONSULTING	2/15/2018	2/14/2023	\$27,500.00	RFP
4100127788	Workers Compensation Claim Admin Svcs	CORVEL ENTERPRISE COMP INC	5/1/2020	4/30/2025	\$449,915.00	RFP
4100108724	Workforce Dev. Tech Assist Initiative	CHICAGO COOK WORKFORCE PRTNRSP	9/1/2018	8/31/2022	\$5,623,343.25	RFP
4100150048	WS-FTP Software and Mainteance 21-22	NATIONAL TEK SERVICES INC	11/5/2021	11/4/2022	\$147.00	Small Purchase
4100137096	Xerox Color Production Printer Maintenan	XEROX CORPORATION	5/19/2021	5/18/2023	\$92,715.60	Order Against Master
4100132951	Xerox Copier Maintenance & Support Serv.	XEROX CORPORATION	11/16/2020	11/15/2022	\$73,320.00	Small Purchase
4100150910	Xmedius SW Lic and Support 21-22	NATIONAL TEK SERVICES INC	1/29/2022	1/28/2023	\$9,664.00	Small Purchase