



## Current Active Contracts By Description

Contract Description	Contract #	Vendor Name	Type Description	Start	Expire	Dollar Limit
*999 Cellular Express	15-0170	Marketing Alternatives Inc	RFP	10/1/2017	9/30/2022	\$1,532,662.20
A-1 Lock Security Hardwar	17-0148	A-1 Corporate Hardware	Order against Master	10/1/2017	5/11/2020	\$500,000.00
A-1 Lock Security Hdwr	17-0148	A-1 Corporate Hardware	Order against Master	10/1/2017	5/11/2020	\$150,000.00
Aaon HVAC Parts	17-0041	J P Simons & Co	IFB	12/15/2017	12/14/2019	\$77,970.00
Adobe License Maint Spt	17-0012	Shi International Corp	Order against Master	1/14/2017	1/13/2020	\$155,490.00
Aerial Lift Repairs	15-0029	Power Equip Leasing Co Inc	Small Purchase	5/1/2016	4/30/2020	\$57,900.00
Allison Transmissions	15-0013	Interstate Powersystems	IFB	11/1/2017	10/31/2019	\$144,170.90
Aluminum Extrusions	17-0136	Md Solutions	IFB	3/1/2018	2/28/2020	\$558,442.54
Aluminum Sign Blanks	15-0154	Mandel Metals Inc	IFB	6/1/2016	5/31/2019	\$189,158.00
Anniversary & Recognition	16-0009	Marquee Promotions Inc	Small Purchase	7/15/2016	7/14/2018	\$21,649.70
Apple Ipads & Accessories	17-0144	Cdw Llc	Order against Master	10/31/2017	10/30/2019	\$15,192.00
Apple Ipads With Keyboard	17-0081	Cdw Llc	Order against Master	6/29/2017	7/10/2019	\$15,192.00
Apple Vol Purch Program	15-0151	Cdw Llc	Small Purchase	7/1/2017	6/30/2019	\$3,200.00
Archive Writer Maint/Supp	16-0119	Datamation Imaging Svc Corp	Small Purchase	5/15/2017	5/14/2019	\$16,554.00
Asco Switches and Parts	16-0016	Active Electric Supply Co	IFB	10/15/2016	10/14/2018	\$113,691.86
Asphalt Cold Mix	17-0131	Curran Contracting Company	Order against Master	11/1/2017	2/29/2020	\$54,600.00
Asphalt Cold Mix	17-0131	Gallagher Materials Corp	Order against Master	11/1/2017	2/29/2020	\$57,067.00
Asphalt Cold Mix	17-0131	William Charles Cnst Co Llc	Order against Master	11/1/2017	2/29/2020	\$10,400.00
Atmps	14-0065	Bit Mobility Solutions Llc	RFP	7/18/2017	7/17/2022	\$33,200,000.00
Auto Body Shop Repairs	17-0018	Ward Auto Body Inc	IFB	5/1/2018	4/30/2023	\$276,290.00
Automatic Num Plate Rec	13-0313	G4s Secure Integration Llc	RFP	4/7/2017	4/6/2022	\$19,200,000.00
AVL System	15-0055	Calamp Wireless Networks Corpora	RFP	6/15/2016	6/14/2026	\$1,631,059.00
Backflow Insp.& Repair	14-0109	Chicago Backflow Inc	IFB	11/1/2015	10/31/2020	\$114,000.00
Background Check Service	16-0103	Hrrc Screening Solution	Small Purchase	3/15/2017	3/14/2020	\$3,975.00
Backup Data Cartridge Ta	14-0188	Malelo Inc	Order against Master	12/23/2014	10/31/2018	\$75,000.00
Batteries Dry Cell	16-0144	J P Simons & Co	Order against Master	2/15/2017	1/14/2019	\$12,000.00
Bda Installation	18-0007	Motorola Solutions Inc	Order against Master	6/11/2018	6/10/2021	\$82,563.45
Bituminous Hot Mix	14-0121	Arrow Road Constrctn Co	IFB	6/1/2015	11/30/2018	\$110,625.00
Bituminous Hot Mix	14-0121	Curran Contracting Company	IFB	6/1/2015	11/30/2018	\$26,800.00
Bituminous Hot Mix	14-0121	Gallagher Materials Corp	IFB	6/1/2015	11/30/2018	\$26,000.00



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Bituminous Hot Mix	14-0121	K-Fam Limited Liabilty Company	IFB	6/1/2015	11/30/2018	\$30,000.00
Bituminous Hot Mix	14-0121	Peter Baker & Son Co	IFB	6/1/2015	11/30/2018	\$37,800.00
Bituminous Hot Mix	15-0044	Curran Contracting Company	Small Purchase	3/1/2016	8/31/2019	\$13,400.00
Bmc Track-It Renew	17-0196	Cdw Llc	Order against Master	11/12/2017	11/11/2020	\$26,500.00
Bobcat Equipment Repair	16-0135	Atlas Bobcat Llc	Small Purchase	11/15/2017	11/14/2019	\$53,140.57
Boiler & Tower Chemicals	17-0163	H-O-H Water Technology Inc	Small Purchase	12/1/2017	11/30/2019	\$27,243.72
Boiler/Hot Water Heater	12-0063	Oak Brook Mechl Svcs Inc	IFB	7/1/2016	6/30/2019	\$234,153.00
Bond Underwriting Service	16-0155	Citigroup Global Market Inc	RFP	10/15/2017	10/14/2020	\$200,000.00
Bond Underwriting Service	16-0155	Goldman Sachs & Co	RFP	5/1/2018	10/14/2020	\$200,000.00
Bond Underwriting Service	16-0155	J P Morgan Securities Llc	RFP	5/1/2018	10/14/2020	\$200,000.00
Bond Underwriting Service	16-0155	Jefferies Llc	RFP	10/27/2017	10/14/2020	\$200,000.00
Bond Underwriting Service	16-0155	Loop Capital Market Llc	RFP	10/15/2017	10/14/2020	\$200,000.00
Bond Underwriting Service	16-0155	Merrill Lynch Pierce Fenner Smit	RFP	10/27/2017	10/14/2020	\$200,000.00
Bond Underwriting Service	16-0155	Morgan Stanley & Co Llc	RFP	10/27/2017	10/14/2020	\$200,000.00
Bond Underwriting Service	16-0155	Piper Jaffray & Co	RFP	12/1/2017	10/14/2020	\$200,000.00
Bond Underwriting Service	16-0155	Pnc Capital Markets Llc	RFP	10/27/2017	10/14/2020	\$200,000.00
Bond Underwriting Service	16-0155	Rbc Capital Market Llc	RFP	10/27/2017	10/14/2020	\$200,000.00
Bond Underwriting Service	16-0155	Samuel A Ramirez & Co., Inc	RFP	10/27/2017	10/14/2020	\$200,000.00
Bond Underwriting Service	16-0155	Siebert Cisneros Shank & Co Llc	RFP	3/15/2018	10/14/2020	\$200,000.00
Bond Underwriting Service	16-0155	Wells Fargo Bank, Na	RFP	10/27/2017	10/14/2020	\$200,000.00
Breakaway Safety Vests	15-0023	Suzanne Pupino	Small Purchase	11/15/2015	11/14/2018	\$69,756.75
Broadcst Media Monitoring	15-0071	Mcs Advertising	Small Purchase	4/6/2016	4/5/2019	\$21,564.00
Building Automation Maint	17-0099	Precision Cntrl Syst Of Chicago	Sole Source	9/1/2017	8/31/2019	\$216,320.00
Building Glass	12-0289	Eci Green Inc	IFB	8/1/2016	7/31/2018	\$146,264.00
Building Material	14-0072	Murphy Ace Hardware	IFB	10/1/2016	9/30/2018	\$21,967.66
Bulk Electricity	15-0025	Constellation Energy Svcs Inc	Order against Master	1/1/2015	12/31/2019	\$10,500,000.00
Bulk Fuel	14-0050	Christian County Farmers Supply	IFB	10/12/2014	10/11/2018	\$11,933,819.34
Bulk Fuel	14-0050	Conserv Fs Inc	IFB	10/12/2014	10/11/2018	\$937,852.14
Bulk Fuel	14-0050	G Cooper Oil Company Inc	IFB	10/12/2014	10/11/2018	\$2,693,875.54
CAD System Maintenance	09-0015	Infor Public Sector Inc	Sole Source	5/1/2009	4/30/2019	\$1,387,494.71



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Calcium Chloride Liquid	16-0140	Gasaway Distributor Inc.	Order against Master	12/30/2016	10/31/2018	\$51,720.00
Calcium Chloride Pelletes	16-0142	Midwest Salt Llc	Order against Master	12/30/2016	10/14/2018	\$36,895.20
Call & Payment Ctr Serv	13-0007	The Chicago Lighthouse For Blind	Other	1/1/2013	12/31/2022	\$172,440,000.00
Call & Payment Ctr Serv	13-0007	The Chicago Lighthouse For Blind	Other	12/12/2013	12/31/2022	\$4,060,000.00
Carbon Monoxide Detectors	13-0026	Raeco Lic Llc	IFB	4/1/2014	3/31/2019	\$116,992.00
Carpentry Supplies	14-0072	Cicero Mfg & Supply Company Inc	IFB	5/15/2016	5/14/2019	\$39,592.48
Cartegraph Softwr Mnt/Sup	17-0179	Cartegraph Systems Llc	Small Purchase	2/21/2018	2/20/2019	\$35,714.00
Case Equipment Repair	16-0128	Mccann Industries Inc	Small Purchase	10/10/2017	10/9/2019	\$72,683.00
Ceratech Cement	14-0152	Cicero Mfg & Supply Company Inc	IFB	10/15/2015	10/14/2020	\$356,250.00
Chains Hooks and Links	14-0190	Cicero Mfg & Supply Company Inc	IFB	3/1/2016	2/29/2020	\$72,756.14
Check Point Endpoint M&S	17-0096	Trefil Consulting Inc	Small Purchase	1/24/2018	12/31/2019	\$58,382.26
Chiller Preventive Maint	16-0060	Voris Mechanical Inc	IFB	5/22/2017	5/21/2020	\$145,507.00
Cisco and Smartnet Lice.	18-0072	Cdw Llc	Order against Master	6/1/2018	12/31/2018	\$64,410.68
Cisco Eqpt-Ats Exp/Vxvail	17-0152	Cdw Llc	Order against Master	11/1/2017	10/31/2020	\$408,603.25
Cisco Equip-Host Rewrite	17-0161	Cdw Llc	Order against Master	9/5/2017	9/4/2020	\$221,786.70
Cisco Firesight Eqp& Hrwd	16-0038	At&T Datacomm	Order against Master	4/4/2016	4/3/2019	\$126,617.04
Cisco Firewall Upgrade	18-0025	Cdw Llc	Order against Master	4/1/2018	3/31/2021	\$565,864.26
Cisco Netwk Equip Upgr.	15-0079	At&T Datacomm	Order against Master	9/1/2015	8/31/2018	\$2,783,287.40
Cisco Nexus 7700 Mpls	17-0107	Cdw Llc	Order against Master	7/20/2017	7/19/2018	\$45,000.00
Cisco Ngn2 Hardware Sup	15-0187	National Tek Services Inc	IFB	7/1/2016	6/30/2019	\$49,402.00
Cisco Smartnt/Ironpt Main	17-0194	Cdw Llc	Order against Master	1/1/2018	12/31/2018	\$671,993.12
Citrix Netsc Maint/Supp	17-0191	Cdw Llc	Order against Master	11/22/2017	12/31/2018	\$121,954.92
Citrix Netscaler Equip	17-0191	Cdw Llc	Order against Master	11/22/2017	12/31/2018	\$197,850.00
Citrx Netsclr Hw/Maint/Sp	17-0171	Cdw Llc	Order against Master	10/1/2017	9/30/2020	\$46,748.26
Coin Count/Printer Maint.	14-0145	Glory Global Solutions Inc	IFB	11/16/2015	11/15/2019	\$94,488.00
Collection & Litigation	13-0092	Harris & Harris Ltd	RFP	12/30/2014	12/29/2019	\$5,000,000.00
Collection & Litigation	13-0092	Law Enforcement Systems Llc	RFP	2/24/2015	12/29/2019	\$5,000,000.00
Column Maint and Support	17-0087	Column Technologies Inc	Small Purchase	7/1/2017	6/30/2019	\$14,425.39
Comm. Liab. Insurance	18-0021	Mesirow Financial Insurance Services Inc	Order against Master	6/1/2018	6/1/2019	\$1,013,656.00
Commercial Property Ins	17-0193	Mesirow Financial Insurance Services Inc	Order against Master	3/1/2018	3/1/2019	\$1,055,098.00



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Compact Track Loader	17-0046	Atlas Bobcat Llc	IFB	6/8/2018	9/7/2018	\$71,868.00
Crack Sealing Material	15-0051	Chicago United Industries Ltd	IFB	3/15/2016	3/14/2019	\$356,700.00
Crane and Aerial Lift	16-0122	Diversified Inspection Inc	Small Purchase	8/15/2017	8/14/2019	\$19,952.00
Crash Attenuator Parts	18-0046	Energy Absorption Systems Inc	Order against Master	5/16/2018	2/14/2019	\$500,000.00
Csc and Vp System	12-0163	Accenture Llp	RFP	10/23/2013	10/22/2019	\$7,564,061.00
Csc and Vp System	12-0163	Accenture Llp	RFP	10/23/2013	10/22/2019	\$36,435,939.00
Curr Rdr/Printr Maint/Sup	17-0067	Glory Global Solutions Inc	Small Purchase	7/15/2017	7/14/2019	\$59,377.80
Damage Appraisal Services	15-0158	Claimsolution Inc	Small Purchase	8/5/2016	8/4/2019	\$23,250.00
Datawatch Dsktp Software	17-0120	National Tek Services Inc	Small Purchase	8/20/2017	8/19/2018	\$9,375.00
Def Fluid Deliveries	16-0129	Conserv Fs Inc	Small Purchase	3/20/2017	3/19/2019	\$9,295.00
Delineator Posts	16-0115	Md Solutions	Order against Master	11/1/2016	9/30/2018	\$52,000.00
Delivered	15-0188	At&T Datacomm	Order against Master	3/1/2016	2/28/2019	\$12,961,370.95
Dell Defender Soft Tokens	18-0023	National Tek Services Inc	Small Purchase	6/21/2018	6/20/2019	\$6,030.00
Dell Hardware Maint/Supp	15-0184	Dell Marketing Lp	Order against Master	3/21/2016	12/1/2018	\$457,673.36
Dell Hardware Maintenance	18-0066	Dell Marketing Lp	Other	7/1/2018	12/31/2019	\$35,436.07
Desktops With Maint/Supp.	16-0113	Harpy I.T. Solutions Llc	Small Purchase	11/15/2016	11/14/2020	\$9,577.20
Digital Video Wall Maint	16-0075	National Tek Services Inc	Small Purchase	5/1/2017	4/30/2020	\$57,962.50
Disaster Recovery Test	18-0019	Ibm Corp	Small Purchase	5/11/2018	10/15/2018	\$56,227.56
Disinfectant Products	14-0027	The Standard Companies	Small Purchase	12/23/2015	12/22/2019	\$31,458.00
Disposal Animal Carcass	16-0065	St Francis Pet Crmtry & Knl	Small Purchase	8/1/2016	7/31/2022	\$24,840.00
Disposal of Electronic Eq	15-0067	Opportunity Secure Data Dstn Llc	Small Purchase	1/20/2016	1/19/2019	\$15,000.00
Diversity Mgmt Software	14-0051	B2gnow	RFP	10/15/2017	10/14/2022	\$880,700.00
Driveshaft Repair Area 1	14-0192	Driveshafts Unlimited	Small Purchase	4/15/2016	4/14/2019	\$5,850.00
Driveshaft Repair Area 2	14-0192	Suburban Driveline Inc	Small Purchase	4/15/2016	4/14/2019	\$6,450.00
Driveshaft Repair Service	14-0192	Botts Welding & Truck Svc	Small Purchase	4/15/2016	4/14/2019	\$12,100.00
Drug&Alcohol Testing Svcs	17-0187	Medtox Laboratories Inc	Small Purchase	1/5/2018	12/31/2018	\$20,000.00
Dual Pouch Money Bags	14-0080	Secure Products Corporation	IFB	6/22/2015	6/21/2019	\$270,200.00
E-Recruiting App/Supp/Mnt	13-0008	Neogov	RFP	3/1/2014	2/28/2019	\$143,755.00
Eco Sys License Maint.	17-0101	Ecosys Management Llc	Small Purchase	8/11/2017	8/10/2018	\$18,748.97
Electrical Fuse & Holders	16-0064	Hoffmaster Electric Inc	IFB	10/20/2016	10/19/2018	\$32,117.90



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Electrical Supplies	17-0014	J P Simons & Co	IFB	9/15/2017	9/14/2019	\$135,443.20
Electrical Wire & Cable	15-0048	J P Simons & Co	IFB	8/1/2016	7/31/2018	\$97,320.00
Electronic Parts	14-0068	J P Simons & Co	IFB	12/1/2016	11/30/2018	\$88,505.00
Elementool Application	17-0049	Koi Computers Inc	Small Purchase	8/15/2017	8/14/2018	\$1,998.00
Elevator Maintenance	16-0068	The Stone Group Inc	IFB	3/1/2017	2/29/2020	\$345,129.00
Email Distribution Serv.	16-0121	Harland Clarke Corp	RFP	9/20/2017	9/19/2020	\$94,800.00
Emc Hrwr Sfwr Maint/Supp	14-0087	Sentinel Technologies Inc	IFB	1/1/2015	12/31/2019	\$4,500,000.00
Emc Maint and Support	14-0087	Sentinel Technologies Inc	IFB	1/1/2015	12/31/2019	\$3,475,000.00
Empl Health Benefit Prog	09-0138	Blue Cross Blue Shield	Renewal	3/1/2010	2/28/2019	\$168,188,000.00
Employee Assist Prgm Svcs	12-0102	Perspectives Ltd	RFP	3/1/2014	2/28/2019	\$200,000.00
Employee Benefits Broker	18-0055	Mesirow Financial Insurance Services Inc	Order against Master	5/30/2018	4/30/2019	\$168,000.00
Employee Life Ins Benefit	13-0107	The Minnesota Life Insurance Co	RFP	5/1/2014	4/30/2020	\$2,716,000.00
Equipment Breakdown Ins.	17-0061	Mesirow Financial Insurance Services Inc	Order against Master	8/1/2017	8/1/2018	\$10,750.00
Erp Iv&V Services	13-0203	Grant Thornton Llp	RFP	7/7/2014	7/6/2019	\$1,261,382.70
Erp Iv&V Services	13-0203	Grant Thornton Llp	RFP	7/7/2014	7/6/2019	\$2,890,217.30
Esri Softwr Maint/Supprt.	18-0030	Environ Syst Rsrch Inst Inc	Small Purchase	4/1/2018	3/31/2019	\$68,820.82
Evault Maint. & Support	17-0211	National Tek Services Inc	Small Purchase	3/17/2018	3/16/2019	\$9,065.00
F5 Maintenance & Support	17-0185	Konsultek Networking	Small Purchase	3/2/2018	3/1/2020	\$50,241.48
Fast Setting Cement	16-0096	A & A Equipment & Supl Co	IFB	7/15/2017	7/14/2020	\$45,631.50
Fasteners Nuts & Bolts	17-0016	Clark Devon Hardware Co Inc	Order against Master	4/1/2017	2/28/2019	\$120,000.00
Fg300 Curb Barrier System	14-0106	Roadsafe Traffic Systems Inc	IFB	4/25/2016	4/24/2019	\$55,367.50
Fiber Optic Maint/Mangmnt	13-0202	G4s Secure Integration Llc	RFP	4/10/2014	4/9/2019	\$27,201,277.50
Film Processing Services	17-0062	Record Systems Inc	Small Purchase	11/14/2017	11/13/2019	\$5,700.00
Fin Statement Prep Softwr	11-0088	Crowe Horwath Llp	RFP	5/1/2014	4/30/2019	\$136,853.00
Fin Statement Prep Softwr	11-0088	Crowe Horwath Llp	RFP	5/1/2017	4/30/2019	\$11,088.00
Fire Alarm Inspections	15-0138	Premier Specialties Llc	IFB	3/15/2017	3/14/2020	\$126,281.00
Fire Alarm Monitoring	15-0059	Fox Valley Fire & Safety Co	Small Purchase	11/15/2015	11/14/2020	\$2,700.00
Fire Extinguisher Service	15-0097	D I Fire & Safety Inc	Small Purchase	6/1/2016	5/31/2019	\$28,957.00
Fleet Fuel Card Services	16-0085	Wright Express Financial Corp	Order against Master	10/1/2016	6/30/2021	\$300,000.00
Floor Mats & Runners	15-0096	The Standard Companies	Small Purchase	5/15/2016	5/14/2019	\$28,673.54



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FMLA/Vessa/Alwop/Userra	17-0123	Fmla Source Inc	RFP	3/25/2018	3/24/2021	\$82,110.60
Freightliner Truck Repair	16-0150	Transchicago Truck Group	IFB	8/1/2017	7/31/2019	\$209,640.00
Fuel Storage Tank Monitor	16-0069	Stenstrom Petroleum Svcs Grp	IFB	4/1/2017	3/31/2020	\$127,760.00
Globalscape	17-0149	National Tek Services Inc	Small Purchase	12/17/2017	12/16/2018	\$9,931.00
Guardrail Fasteners	13-0179	Cicero Mfg & Supply Company Inc	Small Purchase	3/16/2015	3/15/2019	\$54,000.00
Hazardous Waste Services	14-0164	Veolia Es Techncl Solutions Llc	IFB	5/1/2016	4/30/2020	\$49,400.00
Hearing Officer	16-0019	Brunner Davis Susan	RFP	10/1/2016	9/30/2019	\$22,500.00
Hearing Officer	16-0019	Claus Marcie R	RFP	10/1/2016	9/30/2019	\$22,500.00
Hearing Officer	16-0019	Cosgrove Thomas	RFP	10/1/2016	9/30/2019	\$22,500.00
Hearing Officer	16-0019	Dargis Robert J.	RFP	10/1/2016	9/30/2019	\$22,500.00
Hearing Officer	16-0019	Finegan Patterson Sharon	RFP	10/1/2016	9/30/2019	\$22,500.00
Hearing Officer	16-0019	Gorman Christopher R	RFP	10/1/2016	9/30/2019	\$22,500.00
Hearing Officer	16-0019	Kimberly Backman	RFP	10/1/2016	9/30/2019	\$22,500.00
Hearing Officer	16-0019	Kladis-Schiappa Patricia	RFP	10/1/2016	9/30/2019	\$22,500.00
Hearing Officer	16-0019	Law Offices Of William G Worobec	RFP	10/1/2016	9/30/2019	\$22,500.00
Hearing Officer	16-0019	Necheles Lawrence	RFP	10/1/2016	9/30/2019	\$22,500.00
Hearing Officer	16-0019	Precision Business Solutions Inc	RFP	10/1/2016	9/30/2019	\$22,500.00
Hearing Officer	16-0019	Reyes Kurson Ltd	RFP	10/1/2016	9/30/2019	\$22,500.00
Hearing Officer	16-0019	Scott Lorri	RFP	10/1/2016	9/30/2019	\$22,500.00
Hearing Officer	16-0019	Simpson Dattilo Llc	RFP	10/1/2016	9/30/2019	\$22,500.00
Hearing Officer	16-0019	Skinner Joel R	RFP	10/1/2016	9/30/2019	\$22,500.00
Hearing Officer	16-0019	Spain Barbara J	RFP	10/1/2016	9/30/2019	\$22,500.00
Hearing Officer	16-0019	The Cosgrove Law Firm Llc	RFP	10/1/2016	9/30/2019	\$22,500.00
Hearing Officer	16-0019	Thomas D Resnick Pc	RFP	10/1/2016	9/30/2019	\$22,500.00
Hearing Officer	16-0019	Voboril Evan T	RFP	10/1/2016	9/30/2019	\$22,500.00
Hearing Officer	16-0019	Webb Shelby Jr Esq	RFP	10/1/2016	9/30/2019	\$22,500.00
Hearing Officer	16-0019	Wilson Zachary C	RFP	10/1/2016	9/30/2019	\$22,500.00
Hearing Officer Services	16-0019	Chapello Margaret E	RFP	10/1/2016	9/30/2019	\$22,500.00
Help Progrm Sponsorship	11-0102	Travelers Marketing Llc	IFB	10/15/2013	10/14/2019	\$0.00
Herbicides	17-0216	Crop Production Services Inc	Order against Master	2/15/2018	10/15/2019	\$40,000.00





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Hi Sp Coin Count/Printrs	14-0145	Glory Global Solutions Inc	IFB	11/16/2015	11/15/2019	\$120,350.48
Hood Cleaning	15-0135	Averus Inc.	Small Purchase	5/1/2016	4/30/2021	\$5,035.00
Hp Printers	17-0209	Koi Computers Inc	Small Purchase	4/30/2018	4/29/2022	\$40,349.00
Hp Probk Laptop Maint/Sup	16-0113	Trefil Consulting Inc	Small Purchase	11/15/2016	11/14/2020	\$25,622.70
Hpqc Lic Maint/Support	17-0065	Entit Software Llc	Order against Master	9/16/2017	9/15/2018	\$58,560.00
HVAC Filters	14-0199	International Filter Mfg Corp	Order against Master	2/25/2015	12/1/2018	\$60,000.00
HVAC Replacement Parts	16-0014	J P Simons & Co	IFB	8/1/2016	7/31/2020	\$124,800.00
Idera Sql Maint & Support	17-0063	Tallgrass Systems Ltd	Small Purchase	8/16/2017	8/15/2018	\$1,813.35
Image Review Services	16-0018	Bridgeway Inc	Other	6/15/2016	6/14/2019	\$20,000,000.00
Implementation Svs Erp	18-0044	Deloitte Consulting Llp	Sole Source	4/12/2018	5/30/2019	\$3,607,784.67
In-Kind Marktng/Adv Timms	15-0070	Nbc Subsidiary (Wmaq-Tv), Inc.	RFP	2/22/2016	1/31/2019	\$0.00
Indoor Firing Range	13-0214	Meggitt Training System Inc	IFB	9/1/2015	8/31/2018	\$442,029.91
Industrial Supplies	17-0104	J P Simons & Co	IFB	6/1/2018	5/31/2020	\$136,428.31
Ins Broker Cyber Liab	13-0118	Mesirow Financial Insurance Services Inc	RFP	6/15/2014	6/14/2019	\$556,998.85
Interior/Exterior Paint	17-0204	Ppg Architectural Coatings	Order against Master	12/8/2017	11/14/2018	\$15,000.00
Interior/Exterior Paint	17-0204	Sherwin-Williams Co	Order against Master	12/8/2017	11/14/2018	\$15,000.00
Internal Audit Software	13-0194	Wolters Kluwer Financial Svc Inc	RFP	8/1/2016	7/31/2021	\$107,890.00
Ip Disptch Consl Upg Main	14-0047	Motorola Solutions Inc	Order against Master	3/28/2014	3/27/2023	\$1,105,146.00
Ip Disptch Consl Upgrade	14-0047	Motorola Solutions Inc	Order against Master	3/28/2014	3/27/2023	\$1,773,209.00
Ipass Gift Card Printing	13-0113	Motr GrafX Llc	IFB	12/1/2014	11/30/2019	\$120,000.00
Ipass Transponder Retail	12-0268	Jewel Food Stores Inc	RFP	12/8/2012	12/7/2022	\$7,400,000.00
Iso Engineering Registrar	15-0109	Dqs Inc	Small Purchase	3/1/2016	2/28/2021	\$49,000.00
Isp Hp San Maint/Support	17-0080	Hewlett Packard Enterprise Co	Order against Master	9/1/2017	8/31/2018	\$110,541.24
Its Field Equip Maint	14-0017	Meade Inc	RFP	12/8/2014	12/7/2019	\$12,652,440.00
Its Replacement Parts	16-0109	Meade Inc	IFB	7/1/2018	6/30/2021	\$781,240.00
Janitorial Supplies	16-0008	Cicero Mfg & Supply Company Inc	IFB	1/1/2017	12/31/2018	\$75,079.18
Joc for Gen Contracting	15-0081	Agae Contractors Inc	IFB	2/16/2016	2/15/2021	\$6,250,000.00
Joc for Gen Contracting	15-0081	Anchor Mechanical Inc	IFB	2/16/2016	2/15/2021	\$6,250,000.00
Joc for Gen Contracting	15-0081	Fh Pashcen Sn Nielsen & Asso Llc	IFB	2/16/2016	2/15/2021	\$6,250,000.00
Joc for Gen Contracting	15-0081	Mcdonagh Demolition Inc	IFB	2/16/2016	2/15/2021	\$6,250,000.00



## Current Active Contracts By Description

Contract Description	Contract #	Vendor Name	Type Description	Start	Expire	Dollar Limit
Joc for Gen Contracting	15-0081	Old Veteran Construction Inc	IFB	2/16/2016	2/15/2021	\$6,250,000.00
Joc for Gen Contracting	15-0081	Robe Inc	IFB	2/16/2016	2/15/2021	\$6,250,000.00
Joc for Gen Contracting	15-0081	Speedy Gonzalez Landscaping Inc.	IFB	2/16/2016	2/15/2021	\$6,250,000.00
Joc for Gen Contracting	15-0081	Wight Construction Services Inc	IFB	2/16/2016	2/15/2021	\$6,250,000.00
Joc Program Administrator	13-0248	The Gordian Group Inc	RFP	12/15/2014	12/14/2019	\$1,280,000.00
John Deere Equip. Repair	16-0127	Westside Tractor Sales Co	IFB	6/1/2017	5/31/2019	\$70,672.00
John Deere Tractor Repair	16-0127	Buck Brothers Inc	IFB	6/1/2017	5/31/2019	\$74,487.50
Kiosk Imagng/Print/Copier	12-0192	Xerox Corp	IFB	3/10/2014	3/9/2019	\$317,307.00
Kiosk/Printr/Copr Maint.	12-0192	Xerox Corp	IFB	3/10/2014	3/9/2019	\$602,613.60
Kronos Maint& Support	17-0137	Kronos Inc	Sole Source	12/15/2017	12/14/2018	\$99,821.15
Kronos Softwr Upgrade	17-0218	Kronos Inc	Small Purchase	5/17/2018	12/31/2018	\$44,630.00
Laminates	17-0097	Gold Edge Supply Inc.	Small Purchase	10/15/2017	10/14/2020	\$52,570.50
Lamp Recycling	15-0181	Fluorecycle Inc	Small Purchase	5/15/2016	5/14/2019	\$38,400.00
Landfill Services	13-0057	Markham Transfer And Recycling	IFB	8/1/2016	7/31/2019	\$200,700.00
Large Lamps	17-0042	Neher Electric Supl Inc	Order against Master	4/1/2017	2/14/2019	\$100,000.00
Lease of Motorcycles Sp-15	14-0028	Fox River Harley-Davidson	IFB	12/15/2015	12/14/2018	\$175,640.00
Led Luminaires&Components	16-0125	Evergreen Supply Co	IFB	8/15/2017	8/14/2019	\$274,544.00
Liferay Maint and Support	16-0095	Liferay Inc	Sole Source	1/29/2017	3/14/2020	\$772,448.16
Light Duty Trucks	14-0092	Morrow Brothers Ford Inc	IFB	3/1/2016	2/28/2019	\$5,828,688.00
Lighting Ballasts	17-0091	Neher Electric Supl Inc	Order against Master	5/15/2017	3/31/2019	\$20,000.00
Lto-5 Data Cartridges	17-0028	Atlas Stationers Inc	Small Purchase	6/19/2017	6/18/2019	\$40,568.00
Lumber and Plywood	13-0216	Constrctn Mtrl Supl Resrc Llc	IFB	9/30/2015	9/29/2018	\$126,594.90
Luminaires and Components	14-0103	Everlights Inc	IFB	5/1/2016	4/30/2019	\$367,271.00
Maint. of Existing Coprs	17-0110	Xerox Corp	Small Purchase	9/1/2017	8/31/2019	\$63,402.38
Maintenance Gun Range	13-0214	Meggitt Training System Inc	IFB	9/1/2015	8/31/2018	\$3,111.97
Mdc/CAD Intrl Sfwr Maint.	16-0029	Motorola Solutions Inc	Small Purchase	7/1/2016	6/30/2018	\$15,156.00
Merchant Card Services	15-0054	First Data Merchant Svcs Llcexpress Merchant Processig Sol	RFP	11/15/2017	11/14/2021	\$69,000,000.00
Merchant Card Services	18-0026	Vantiv Llc	Sole Source	4/6/2018	4/30/2019	\$32,000,000.00
Microfilm Viewer Service	17-0074	Advantage Microfilm Services	Small Purchase	9/18/2017	9/17/2020	\$2,385.00





## Current Active Contracts By Description

Contract Description	Contract #	Vendor Name	Type Description	Start	Expire	Dollar Limit
Microsft Softwr Assurance	17-0169	Cdw Llc	Order against Master	10/1/2017	9/30/2018	\$147,645.10
Microsoft Entr. Agreement	18-0048	Cdw Llc	Order against Master	4/1/2018	3/31/2019	\$150,999.66
Microsoft Support 2017-20	17-0100	Cdw Llc	Order against Master	7/12/2017	7/11/2018	\$901,228.32
Microsoft Surface Pro	17-0145	Cdw Llc	Order against Master	11/22/2017	11/21/2020	\$27,296.10
Microsoft Surface Pros	17-0180	Cdw Llc	Order against Master	12/12/2017	12/11/2021	\$66,691.20
Mobileiron Lic and Maint.	18-0027	At&T Mobility Ii Llc	Order against Master	3/20/2018	6/30/2019	\$2,130.00
Mobileiron Renewal Maint.	18-0027	At&T Mobility Ii Llc	Order against Master	3/20/2018	6/30/2019	\$2,760.00
Motorola Radio Parts	17-0015	Holzberg Communications Inc	Order against Master	12/11/2017	9/14/2019	\$120,000.00
Moveit Software Maint.	17-0141	Four/Four Inc	Small Purchase	10/18/2017	10/17/2018	\$75,397.40
Mowing Tractors-Equipment	14-0179	Buck Brothers Inc	IFB	10/15/2016	10/14/2018	\$1,300,707.95
Mowing Tractors-Equipment	14-0179	Buck Brothers Inc	IFB	4/11/2018	10/14/2018	\$10,361.86
Mowing Tractors-Equipment	14-0179	Green Climber Of North America	IFB	10/15/2016	10/14/2018	\$599,025.00
Mowing Tractors-Equipment	14-0179	Pillar Equipment Inc	IFB	10/15/2016	10/14/2018	\$152,826.61
Mro Parts & Supplies	15-0091	Grainger Industrial Supply	Order against Master	7/20/2016	4/30/2020	\$75,000.00
Mro Parts & Supplies	15-0091	Grainger Industrial Supply	Order against Master	10/15/2015	4/30/2020	\$700,000.00
Mro Parts & Supplies	15-0091	Grainger Industrial Supply	Order against Master	10/15/2015	4/30/2020	\$1,225,000.00
Ms Office 365 Licenses	17-0108	Cdw Llc	Order against Master	7/1/2017	6/30/2020	\$1,024,623.00
Municipal Advisor Service	16-0040	Hilltop Securities Inc	RFP	5/15/2017	5/14/2020	\$525,000.00
Municipal Advisor Service	16-0040	Pfm Financial Advisors Llc	RFP	11/1/2017	10/31/2020	\$210,000.00
National Crane Aerial	16-0022	Runnion Equip Co	IFB	12/1/2016	11/30/2018	\$47,625.00
Navistar Truck Repair Srv	14-0077	Lakeside International Llc	IFB	7/15/2014	7/14/2019	\$200,000.00
Navistar Truck Repair Srv	14-0077	Rush Truck Centers Of Il	IFB	7/15/2014	7/14/2019	\$626,625.00
Navistar Truck Repair Srv	14-0077	Thompson Truck & Trailer Inc.	IFB	7/15/2014	7/14/2019	\$125,000.00
Netapp Hardware Software	17-0129	Cdw Llc	IFB	10/27/2017	10/26/2020	\$4,739,418.91
New Holland Tractr Repair	16-0131	Martin Implement Sales Inc	IFB	10/1/2017	9/30/2019	\$73,662.00
Nice Logging Upgrade	18-0047	Motorola Solutions Inc	Order against Master	5/7/2018	5/6/2019	\$69,298.00
Nitrile Disposable Gloves	16-0027	Globe Medical Surgical Supply	Order against Master	5/15/2016	3/31/2019	\$40,000.00
Nucore 3 Strand Cable	15-0125	John Thomas	Small Purchase	12/1/2016	11/30/2018	\$48,354.05
Nuvera Printer Maint/Supp	17-0076	Xerox Corp	Small Purchase	7/1/2017	6/30/2020	\$73,681.96
Oem Printer Cartridges	16-0079	Atlas Stationers Inc	IFB	10/3/2016	10/2/2018	\$651,235.00



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Contract Description	Contract #	Vendor Name	Type Description	Start	Expire	Dollar Limit
Off-Site Storage Serv	13-0069	Grm Infor Management Svc Inc	IFB	8/22/2014	8/21/2018	\$73,366.15
Office Supplies	16-0147	Logsdon Office Supply	Order against Master	1/15/2018	10/31/2019	\$300,000.00
Online Legal Education	17-0183	Thomson Reuters - West	Small Purchase	12/1/2017	11/30/2018	\$1,716.00
Onsite Shredding Services	16-0104	Opportunity Secure Data Dstn Llc	Small Purchase	4/15/2017	4/14/2020	\$9,000.00
Open Text / Right Fax	17-0069	Advantage Technologies Inc	Small Purchase	7/16/2017	7/15/2018	\$4,135.60
Oracle Software M & S	17-0159	Mythics Inc	Order against Master	11/17/2017	12/31/2018	\$1,099,854.00
Oracle Software M & S	17-0159	Mythics Inc	Order against Master	11/17/2017	12/31/2018	\$2,370,258.56
Out of State Retrieval	17-0084	Rga Solutions Llc	IFB	12/21/2017	12/20/2020	\$915,000.00
Overhead Doors	14-0157	Builders Chicago Corp	IFB	1/1/2016	12/31/2018	\$306,085.20
Paint Gun Cleaning Machin	16-0042	Safety-Kleen Systems Inc	Small Purchase	8/1/2016	7/31/2018	\$8,576.00
Painting Supplies	15-0085	Murphy Ace Hardware	IFB	11/1/2016	10/31/2018	\$40,240.14
Panasonic Arbitrator Main	17-0066	Cds Office Systems Inc	Order against Master	7/1/2017	6/30/2019	\$56,680.00
Panasonic Toughbooks	18-0033	Cds Office Systems Inc	Order against Master	3/16/2018	3/15/2023	\$1,341,200.00
Paper Roll Towels	16-0021	Shelby Co Community Svc Inc	Order against Master	6/20/2016	2/9/2020	\$173,000.00
Part Cleaning Machines&Sv	17-0037	Safety-Kleen Systems Inc	Small Purchase	6/25/2017	6/24/2019	\$43,680.00
Payment Card Industry Com	13-0112	Rsm Us Lip	IFB	8/9/2013	8/8/2019	\$451,900.00
Pbx Phone Maint/Suppt.	18-0039	Netrix Llc	Small Purchase	3/16/2018	8/15/2018	\$70,616.15
Plastic Coin Silver Bags	17-0029	Gold Edge Supply Inc.	Small Purchase	4/25/2017	4/24/2019	\$2,400.00
Plastic Coin Silver Bags	17-0029	Secure Products Corporation	Small Purchase	4/25/2017	4/24/2019	\$13,500.00
Plastic Liners	16-0108	Shelby Co Community Svc Inc	Order against Master	11/15/2016	9/11/2018	\$75,000.00
Plotter Maintenance	15-0033	Zund America Inc	Small Purchase	7/20/2016	7/19/2020	\$46,161.32
Plumbing Supplies	14-0198	Murphy Ace Hardware	IFB	7/29/2016	7/28/2020	\$124,500.00
Police Utility Vehicles	18-0061	Morrow Brothers Ford Inc	Order against Master	6/1/2018	3/14/2019	\$1,375,284.00
Portable Salt Conveyors	17-0044	Kimco Usa Inc	IFB	5/15/2018	11/14/2018	\$648,868.06
Power Tools &Accessories	16-0091	James Machinery Inc	Order against Master	10/14/2016	8/1/2018	\$30,000.00
Pre-Employmt Scrng/Testng	17-0207	Midwest Rehabilitation Svc Ltd	IFB	6/18/2018	6/17/2021	\$192,582.50
Pre-Emplyt/Emplyt Scrn/Te	18-0001	Midwest Rehabilitation Svc Ltd	Small Purchase	2/15/2018	8/14/2018	\$24,000.00
Pre-Filled Compressed Gas	15-0082	City Welding Sales & Svc	IFB	9/20/2016	9/19/2020	\$48,000.00
Pre-Filled Compressed Gas	15-0082	City Welding Sales & Svc	IFB	9/20/2016	9/19/2018	\$10,356.00
Pre-Filled Compressed Gas	15-0082	City Welding Sales & Svc	IFB	9/20/2016	9/19/2018	\$66,112.40



## Current Active Contracts By Description

Contract Description	Contract #	Vendor Name	Type Description	Start	Expire	Dollar Limit
Premier Mdc Iwin Software	18-0040	Motorola Solutions Inc	Small Purchase	7/1/2018	6/30/2021	\$24,842.00
Printers-PI/Msite/Oases	14-0120	Koi Computers Inc	Small Purchase	9/21/2015	9/20/2018	\$29,602.00
Printing & Mailing Svcs	17-0127	The Printers Mark	Other	1/1/2018	12/31/2020	\$8,100,000.00
Printronix Printer	17-0214	Computer Drive Of Skokie Inc	Small Purchase	7/6/2018	7/5/2022	\$16,280.00
Prof. Administrative Serv	14-0019	Altastaff Llc	RFP	3/1/2017	2/28/2021	\$1,000,000.00
Public Officials Bonds	17-0013	Mesirow Financial Insurance Services Inc	Order against Master	3/16/2017	3/15/2019	\$665.00
Radiator Rep Parts/Servcs	15-0105	Triangle Auto Radiator Serviceinc	IFB	12/15/2016	12/14/2018	\$12,775.00
Raised Pavement Markers	17-0206	Cicero Mfg & Supply Company Inc	Small Purchase	3/5/2018	3/4/2021	\$38,524.20
Reclosable Fasteners	16-0149	Saunders	IFB	5/15/2017	5/14/2019	\$155,000.00
Red Hat Soft Maint Suppt.	15-0178	National Tek Services Inc	IFB	5/26/2016	5/25/2019	\$964,135.00
Red Hat Softwr Maint/Supp	17-0202	National Tek Services Inc	IFB	5/26/2018	9/17/2019	\$626,800.00
Reflective Sheeting	17-0173	3M Company	Order against Master	10/16/2017	10/14/2018	\$249,500.00
Replacement Door/Hardware	12-0188	American Building Services Llc	IFB	3/15/2015	3/14/2019	\$69,710.00
Replacemt Printrs- C.A.	16-0097	Atlas Stationers Inc	Small Purchase	10/17/2016	10/16/2020	\$21,278.25
Roadway Abrasives	16-0070	Thelen Materials Llc	IFB	11/1/2016	10/31/2018	\$322,078.00
Roadway Flares	14-0196	P & R Industrial Supply Co Inc	Small Purchase	1/15/2016	1/14/2019	\$60,000.00
Roadway Sweepings -Pickup	13-0056	Independent Recycling Svs Inc	IFB	12/15/2014	12/14/2019	\$1,324,520.10
Rock Salt	17-0143	Cargill Salt Inc	Order against Master	11/20/2017	9/30/2018	\$498,300.00
Rock Salt	17-0143	Compass Minerals America, Inc.	Order against Master	11/20/2017	9/30/2018	\$668,907.00
Rock Salt	17-0143	Morton Salt Inc	Order against Master	11/20/2017	9/30/2018	\$1,485,981.00
Rockford Metro Transpond	14-0107	Road Ranger Llc	RFP	12/1/2015	11/30/2020	\$0.00
Safe Repair/Maintenance	14-0073	Oestreich Sales & Service Inc	IFB	8/17/2015	8/16/2019	\$234,997.50
Safety Supplies	12-0122	Occupational Training Supply Inc	Small Purchase	12/1/2014	11/30/2018	\$49,999.00
Safety Supplies	16-0084	Occupational Training Supply Inc	IFB	5/2/2017	5/1/2019	\$55,140.67
Sand Stone and Gravel	13-0130	Macklin Incorporated	IFB	5/1/2014	4/30/2019	\$151,155.00
Sand Stone and Gravel	13-0130	William Charles Cnst Co Llc	IFB	5/1/2014	4/30/2019	\$5,737.50
Scale Calibration	17-0047	Certified Balance & Scale Corp	Small Purchase	7/1/2017	6/30/2021	\$2,496.00
Scavenger Services at Ca	14-0038	Advanced Disposal Svc Midwt Llc	IFB	11/1/2014	10/31/2019	\$67,336.80
Schlage Locks/Lock Parts	12-0064	A-1 Corporate Hardware	Order against Master	8/20/2013	6/27/2019	\$225,000.00
Scrap Tire Rubber	14-0130	Dispos All Waste Services Llc	IFB	1/15/2016	1/14/2020	\$177,600.00



## Current Active Contracts By Description

Contract Description	Contract #	Vendor Name	Type Description	Start	Expire	Dollar Limit
Short Message Services	17-0177	At&T Mobility li Llc	Order against Master	10/30/2017	3/23/2020	\$245,200.00
Skt Guardrail Parts	16-0048	Cicero Mfg & Supply Company Inc	IFB	12/2/2016	12/1/2018	\$132,226.50
Small Business Tech Asst	13-0236	Hacia Scholarship Foundation	RFP	2/18/2016	2/17/2020	\$899,886.81
Small Business Tech Asst	13-0236	Illinois State Blk Chmbr Of Cmrc	RFP	2/18/2016	2/17/2020	\$1,943,881.00
Smartnet Q1 2017	17-0022	Cdw Llc	Order against Master	1/15/2017	12/31/2018	\$83,126.34
Snow Plow Trucks	18-0005	Rush Truck Ctrs Springfield East	Order against Master	4/1/2018	8/2/2018	\$1,145,474.64
Snow Plow Trucks	18-0005	Transchicago Truck Group	Order against Master	4/1/2018	8/2/2018	\$2,137,178.78
Sql/Dynax Licenses	15-0165	Cdw Llc	Order against Master	1/31/2016	1/30/2019	\$384,369.48
Squad Car Organizers	17-0168	Ez Stak Llc	Small Purchase	4/15/2018	7/15/2018	\$24,836.40
Stalker Radar/Lidar Reprs	15-0123	Applied Concepts Inc	Small Purchase	7/15/2016	7/14/2020	\$4,998.00
Starcom21 Radio User Fees	12-0069	Motorola Solutions Inc	Order against Master	7/1/2012	6/30/2022	\$10,920,000.00
Stationary White Envelope	16-0116	Midland Paper Co	Order against Master	12/1/2016	10/14/2018	\$30,000.00
Symantec Pgp/Encryption	17-0198	Cdw Llc	Order against Master	11/13/2017	11/12/2018	\$9,060.00
Sys Intgrator Srv Csc/Vps	13-0082	Jacobs Engineering Group Inc	RFP	6/1/2014	5/31/2019	\$8,020,000.00
T.A. for Devlop. Business	16-0031	Prairie State College	RFP	5/1/2017	4/30/2019	\$900,000.00
Talend Software Main/Sup	17-0017	Accenture Llp	Small Purchase	3/13/2017	3/12/2019	\$79,477.92
Taser Repairs	15-0124	Axon Enterprise Inc	Small Purchase	1/20/2017	1/19/2020	\$25,000.00
Tech Assist for Dev Busin	16-0031	Chicago Minrty Supl Dvlpr Cncl	RFP	7/1/2017	6/21/2019	\$336,666.00
Tech Assist for Dev Busin	16-0031	Hacia Scholarship Foundation	RFP	7/10/2017	6/21/2019	\$336,666.00
Tech Assit for Dev Busin	16-0031	Gma Construction Group	RFP	7/10/2017	6/21/2019	\$526,332.00
Tech Assit for Dev Busin	16-0031	Illinois Hispanic Chamber Of Commerce	RFP	6/22/2017	6/21/2019	\$336,666.00
Tech Asst for Dev Bus.	16-0031	Illinois State Blk Chmbr Of Cmrc	RFP	9/15/2017	6/21/2019	\$662,998.00
Tech Asst for Dev Bus.	16-0031	Inner-City Underwriting Agency Inc	RFP	6/22/2017	6/21/2019	\$836,666.00
Technology Prof Service	13-0218	Sdi Presence Llc	RFP	1/1/2016	12/31/2019	\$4,545,000.00
Technology Prof Service	13-0218	Sdi Presence Llc	RFP	1/1/2016	12/31/2019	\$7,325,000.00
Temporary Staffng Servces	17-0192	Premier Staffing Source Inc	Order against Master	3/23/2018	9/30/2022	\$225,000.00
Thermal Paper	17-0082	National Tek Services Inc	IFB	5/11/2018	4/14/2022	\$401,280.00
Tims Ctr Software Maint	13-0074	Delcan Corporation	RFP	7/21/2014	7/20/2019	\$3,707,217.30
Tims Ctr Software Maint	13-0074	Delcan Corporation	RFP	7/21/2014	7/20/2019	\$4,827,605.00
Tingley Rainwear	17-0205	Kurent Safety Inc	Small Purchase	3/26/2018	3/25/2020	\$21,442.30



## Current Active Contracts By Description

Contract Description	Contract #	Vendor Name	Type Description	Start	Expire	Dollar Limit
Toilet Tissue	14-0187	Malcom Eaton Enterprises	Order against Master	12/1/2014	9/30/2018	\$85,000.00
Toll Rev Man & Main Prog	17-0190	Electronic Transaction Conslns	Sole Source	1/1/2018	12/31/2018	\$10,500,000.00
Toll Rev Man & Main Prog	17-0190	Electronic Transaction Conslns	Sole Source	1/1/2018	12/31/2018	\$14,000,000.00
Toll Trans Mngt Sys Enhan	16-0083	Accenture Llp	Sole Source	11/23/2016	8/20/2018	\$3,000,000.00
Toll Trans Mngt Sys Enhan	16-0083	Accenture Llp	Sole Source	11/23/2016	8/20/2018	\$19,000,000.00
Towing Service	15-0004	Maggio Truck Center Inc	IFB	10/29/2015	10/28/2019	\$62,100.00
Towing Service	15-0004	Naperville Towing Service	IFB	12/1/2015	10/28/2019	\$27,165.00
Towing Service	15-0004	Ohare Truck Service Inc	IFB	10/29/2015	10/28/2019	\$46,478.30
Towing Services	15-0004	Ernie's Wrecker Svc Inc	IFB	10/29/2015	10/28/2019	\$6,750.00
Towing Services	15-0004	Hillside Autobody & Services I	IFB	10/29/2015	10/28/2019	\$48,635.00
Towing Services	15-0004	Suburban Towing	IFB	10/29/2015	10/28/2019	\$14,595.00
Traffic Cones	18-0013	Work Area Protection Corp	Order against Master	2/16/2018	12/14/2018	\$26,000.00
Trailer Mntd. Jet Rodders	17-0045	E J Equipment Inc	IFB	12/15/2017	7/15/2018	\$446,467.35
Trailer Mnted Attenuators	18-0004	Vizcon	Order against Master	3/15/2018	8/14/2018	\$184,833.70
Transponder Distribution	12-0039	Igor The Watchdog Group	RFP	4/1/2013	3/31/2019	\$12,500,000.00
Transponder Fulfillment	17-0172	Ada S Mckinley Comm Services Inc	Other	1/1/2018	12/31/2020	\$6,000,000.00
Transponder Purchases	16-0138	Kapsch Trafficcom Usa Inc	Sole Source	2/1/2017	10/31/2021	\$3,000,000.00
Trend Micro Maint/Suppt.	17-0116	National Tek Services Inc	Small Purchase	1/5/2018	1/4/2020	\$43,005.00
Trinity Highway Products	13-0251	Industrial Fence Inc	IFB	10/1/2015	9/30/2018	\$210,199.55
Tripwire Software M&S	17-0020	Alert It Solutions Inc	IFB	9/1/2017	8/31/2018	\$207,191.32
Tripwire Software License	15-0147	Alert It Solutions Inc	IFB	4/15/2016	4/14/2019	\$326,487.65
Tripwire Software License	15-0147	Alert It Solutions Inc	IFB	4/15/2016	4/14/2019	\$394,822.93
Tripwire Software License	18-0034	Alert It Solutions Inc	Small Purchase	7/1/2018	6/30/2019	\$27,269.52
Unclaimed Property Servic	16-0030	Crowe Horwath Llp	RFP	8/10/2017	8/9/2022	\$400,000.00
Uniforms - Outerwear	13-0168	Mpgtandem	IFB	4/10/2015	4/9/2019	\$1,296,202.00
Unisys Erp Mainfrm Test	17-0117	Unisys Corp	Small Purchase	11/15/2017	5/14/2019	\$4,666.22
Unisys Mainfr Maint/Supp.	16-0023	Unisys Corp	Sole Source	9/1/2016	8/31/2019	\$1,371,771.92
Unisys Mainfr Test	17-0117	Unisys Corp	Small Purchase	11/15/2017	5/14/2019	\$70,000.00
Various OEM Printer Cart	15-0167	Velocita Technology Inc	Small Purchase	2/17/2016	2/16/2019	\$20,000.00
Vehicle Hoist Inspec/Repr	15-0050	Standard Ind & Automtv Equip Inc	IFB	8/1/2016	7/31/2021	\$238,774.85



## Current Active Contracts By Description

Contract Description	Contract #	Vendor Name	Type Description	Start	Expire	Dollar Limit
Vendor Managed Inventory	13-0171	Napa Auto Parts	RFP	7/15/2016	3/14/2024	\$225,000.00
Vendor Managed Inventory	13-0171	Napa Auto Parts	RFP	3/15/2014	3/14/2024	\$35,270,877.84
Visnetic Maint. & Support	17-0064	Provar Technologies	Small Purchase	8/1/2017	7/31/2018	\$3,135.94
Vmware Software Licenses	17-0201	Zones Inc	Order against Master	12/28/2017	12/27/2020	\$164,774.44
Vmware Software Support	17-0201	Zones Inc	Order against Master	12/28/2017	12/31/2018	\$82,771.33
Waste Hauling Service	13-0142	Independent Recycling Svs Inc	Order against Master	12/28/2013	6/30/2019	\$4,620.00
Waste Hauling Service	13-0142	Independent Recycling Svs Inc	Order against Master	12/28/2013	6/30/2019	\$20,760.00
Waste Hauling Service	13-0142	Independent Recycling Svs Inc	Order against Master	12/28/2013	6/30/2019	\$383,250.00
Waste Hauling Service	13-0142	Independent Recycling Svs Inc	Order against Master	12/28/2013	6/30/2019	\$9,240.00
Waste Hauling Service	13-0142	Independent Recycling Svs Inc	Order against Master	12/28/2013	6/30/2019	\$7,770.00
Waste Hauling Service	13-0142	Republic Services Inc	Order against Master	12/28/2013	6/30/2019	\$149,862.00
Waste Oil & Glycol	17-0050	Turn-Key Environmental	Small Purchase	9/18/2017	9/17/2020	\$0.01
Waste Serv. Plaza's 73&75	17-0093	Allied Wst Svcs N America Llc republic Svs Of Melrose Park	Small Purchase	12/1/2017	2/18/2023	\$27,218.52
Weather Forecasting	17-0134	Murray & Trettel Inc	Small Purchase	11/1/2017	10/31/2020	\$22,470.00
Web Based Project Mgt Sys	12-0267	E-Builder Inc	RFP	7/18/2013	7/17/2023	\$4,855,453.00
Webbased Plan Room/Print	13-0187	Bhfx Llc	RFP	5/1/2015	4/30/2020	\$501,776.08
Webstreamng/Recording Serv	17-0142	Granicus Inc	Small Purchase	10/15/2017	10/14/2019	\$35,952.00
Wetland Mitigation	12-0171	The Nature Conservancy	Sole Source	5/24/2013	5/23/2019	\$1,296,321.00
Wiping Rags	15-0186	The Standard Companies	Order against Master	3/14/2016	12/14/2019	\$25,000.00
Work Uniforms-Polo Shirts	13-0168	Silk Screen Express Inc	IFB	4/10/2015	4/9/2019	\$183,990.00
Workers Comp Actuarial	16-0152	Oliver Wyman Actuarial Consulting Inc	RFP	2/15/2018	2/14/2023	\$27,500.00
Workers Comp Claim Admin	13-0115	Corvel Enterprise Comp	RFP	5/1/2014	4/30/2019	\$795,650.00
Workforce Analysis	17-0043	Rsm Us Lip	Order against Master	6/26/2017	8/31/2018	\$225,313.00
Workforce Analysis	17-0043	Rsm Us Lip	Order against Master	3/6/2017	8/31/2018	\$723,487.00
Workforce Develop Technic	18-0042	Institute For Work & The Economy	Small Purchase	4/6/2018	12/31/2018	\$7,000.00