

Illinois Tollway - Current Active Contracts By Description

Contract Number	Contract Name	Supplier Name	Award Type	Contract Start	Contract End	Contract Value
4100106657	*999 Cellular Express Line Call Center	MARKETING ALTERNATIVES INC	RFP	10/01/17	09/30/22	\$1,532,662.20
4100107082	A-1 Lock Security HW/SW/Maintenance	A-1 LOCK INC	Order Against Master	10/01/17	05/11/20	\$150,000.00
4100107075	A-1 Lock Security HW/SW/Maintenance	A-1 LOCK INC	Order Against Master	10/01/17	05/11/20	\$500,000.00
4100104243	AAON HVAC Replacement Parts	J P SIMONS & COMPANY	IFB	12/15/17	12/14/19	\$77,970.00
4100113505	Adobe License, Maint & Support	SHI INTERNATIONAL CORP	Order Against Master	01/14/17	01/13/20	\$155,490.00
4100116031	AED Pads and Batteries	GLOBE MEDICAL SURGICAL SUPPLY	Small Purchase	10/28/19	02/28/20	\$15,092.50
4100102608	AERIAL LIFT REPAIRS	POWER EQUIPMENT LEASING CO	IFB	05/01/16	04/30/20	\$57,900.00
4100107112	Allison Reman Trans, Repair & Replace	INTERSTATE POWER SYSTEMS INC	IFB	11/01/17	10/31/19	\$144,170.90
4100102600	ALUMINUM EXTRUSIONS	MD SOLUTIONS	IFB	03/01/18	02/28/20	\$670,131.05
4100107809	Animal Carcass Disposal	ST FRANCIS PET CREMATORY &	Small Purchase	08/01/16	07/31/22	\$22,103.00
4100115864	Apple IPADs with access. & Ext. Warranty	CDW LLC	Order Against Master	10/15/19	10/14/22	\$5,817.84
4100104997	Apple IPADS, Accessories & Service	CDW LLC	Order Against Master	10/31/17	10/30/19	\$15,192.00
4100104003	ASCO Switches and Parts	ACTIVE ELECTRICAL SUPPLY CO	IFB	10/15/16	10/14/20	\$113,691.86
4100102544	ASPHALT COLD MIX	CURRAN CONTRACTING COMPANY	Order Against Master	11/01/17	02/29/20	\$54,600.00
4100102546	ASPHALT COLD MIX	GALLAGHER MATERIALS CORPORATION	Order Against Master	11/01/17	02/29/20	\$57,067.00
4100104005	ASPHALT COLD MIX	WILLIAM CHARLES CONSTRCTN LLC	Order Against Master	11/01/17	02/29/20	\$10,400.00
4100102566	ATPMS	A-TO-BE USA LLC	RFP	07/18/17	07/17/22	\$33,200,000.00
4100102620	AUTO BODY SHOP REPAIRS	WARD AUTO BODY INC	IFB	05/01/18	04/30/23	\$276,290.00

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4100104591	Auto Parts Cleaning Machine Rental	SAFETY-KLEEN SYSTEMS INC	Small Purchase	06/25/17	06/24/21	\$87,360.00
4100104231	Automated Vehicle Locating System	CALAMP WIRELESS NETWORKS CORP	RFP	06/15/16	06/14/26	\$1,631,059.00
4100102562	AUTOMATIC NUM PLATE REC	G4S TECHNOLOGY HOLDINGS	RFP	04/07/17	04/06/22	\$19,200,000.00
4100113331	Automotive Glass Repair & Replacement	SAFELITE FULFILLMENT INC	Order Against Master	09/09/19	04/15/22	\$80,000.00
4100104614	Automotive Paint Gun Cleaning Services	SAFETY-KLEEN SYSTEMS INC	IFB	08/01/16	07/31/20	\$9,976.00
4100102575	BACKFLOW INSP.& REPAIR	CHICAGO BACKFLOW INC	IFB	11/01/15	10/31/20	\$114,000.00
4100107029	Background Check Services	HRRC SCREENING SOLUTION	IFB	03/15/17	03/14/20	\$3,975.00
4100102613	BATTERIES, DRY CELL	J P SIMONS & COMPANY	Order Against Master	02/15/17	01/14/20	\$22,000.00
4100108331	Bituminous Hot Mix Asphalt - Curran	CURRAN CONTRACTING COMPANY	Order Against Master	11/01/18	02/29/20	\$10,500.00
4100113534	Bituminous Hot Mix Asphalt - K-Five	K-FAM LIMITED LIABILTY COMPANY	Order Against Master	11/01/18	02/29/20	\$91,850.00
4100108334	Bituminous Hot Mix Asphalt - William Ch.	WILLIAM CHARLES CONSTRUCTION COMPAN	Order Against Master	11/01/18	02/29/20	\$19,500.00
4100106251	Bituminous Hot-Mix Asphalt	CURRAN CONTRACTING COMPANY	IFB	09/01/19	02/29/20	\$17,500.00
4100104218	Bobcat Const Equip Repair/Parts/Services	ATLAS BOBCAT LLC	Small Purchase	11/15/17	11/14/19	\$53,140.57
4100107116	Boiler and Tower Chemicals	H-O-H WATER TECHNOLOGY INC	Small Purchase	12/01/17	11/30/19	\$27,243.72
4100112730	Bond Counsel & Related Legal Services	BURKE BURNS & PINELLI LTD	RFP	07/15/19	07/14/24	\$173,777.78
4100112070	Bond Counsel & Related Legal Services	CHAPMAN & CUTLER	RFP	07/15/19	07/14/24	\$173,777.78
4100112098	Bond Counsel & Related Legal Services	HARDWICK LAW FIRM LLC	RFP	08/01/19	07/14/24	\$173,777.78
4100112101	Bond Counsel and Related Legal Services	KATTEN MUCHIN & ZAVIS	RFP	07/15/19	07/14/24	\$173,777.78

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4100112100	Bond Counsel and Related Legal Services	KUTAK ROCK LLP	RFP	07/15/19	07/14/24	\$173,777.78
4100112099	Bond Counsel and Related Legal Services	LOCKE LORD LLP	RFP	07/15/19	07/14/24	\$173,777.78
4100112072	Bond Counsel and Related Legal Services	PUGH JONES & JOHNSON PC	RFP	07/15/19	07/14/24	\$173,777.78
4100113192	Bond Counsel and Related Legal Services	SCHIFF HARDIN LLP	RFP	07/15/19	07/14/24	\$173,777.78
4100104627	Bond Underwriting	SAMUEL A RAMIREZ & CO., INC	IFB	10/27/17	10/14/20	\$200,000.00
4100104887	Bond Underwriting Service	CITIGROUP GLOBAL MARKET INC	IFB	10/15/17	10/14/20	\$200,000.00
4100107026	Bond Underwriting Service	J P MORGAN SECURITIES LLC	IFB	05/01/18	10/14/20	\$200,000.00
4100107022	Bond Underwriting Service	LEUCADIA NATIONAL CORP	IFB	10/27/17	10/14/20	\$200,000.00
4100104616	Bond Underwriting Service	MERRILL LYNCH PIERCE FENNER SMIT	IFB	10/27/17	10/14/20	\$200,000.00
4100104813	Bond Underwriting Service	PIPER JAFFRAY	IFB	12/01/17	10/14/20	\$200,000.00
4100104819	Bond Underwriting Service	THE PNC FINANCIAL SERVICES GRP	IFB	10/27/17	10/14/20	\$200,000.00
4100106562	Bond Underwriting Services	GOLDMAN SACHS & CO	IFB	05/01/18	10/14/20	\$200,000.00
4100106563	Bond Underwriting Services	LOOP CAPITAL MARKET LLC	IFB	10/15/17	10/14/20	\$200,000.00
4100104967	Bond Underwriting Services	MORGAN STANLEY & CO LLC	IFB	10/27/17	10/14/20	\$200,000.00
4100104698	Bond Underwriting Services	RBC CAPITAL MARKET LLC	IFB	10/27/17	10/14/20	\$200,000.00
4100104780	Bond Underwriting Services	SIEBERT CISNEROS SHANK & CO LLC	IFB	03/15/18	10/14/20	\$200,000.00
4100104579	Broadcast Media Monitoring	SCHMIDT MICHAEL J	Small Purchase	04/06/16	04/05/20	\$23,364.00
4100113205	Building Automation Maint & Repair Serv	PRECISION CONTROL SYSTEMS OF	Sole Source	09/01/19	08/31/21	\$224,640.00

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4100107099	Bulk Electricity Systemwide	EXELON CORPORATION	Order Against Master	01/01/15	12/31/19	\$10,500,000.00
4100108185	Bulk Fuel - Christian County	CHRISTIAN COUNTY FARM SPLY CO	IFB	10/12/18	10/11/20	\$2,586,370.46
4100108187	Bulk Fuel - Conserv FS	CONSERV F S INC	IFB	10/12/18	10/11/20	\$2,464,992.00
4100108181	Bulk Fuel - G Cooper Oil	MANSFIELD OIL CO OF GAINESVILLE INC	IFB	10/12/18	10/11/20	\$1,057,295.40
4100108182	Bulk Fuel - Petroleum Traders	PETROLEUM TRADERS	IFB	10/12/18	10/11/20	\$2,375,137.20
4100112670	CAD System Software Upgrade & Maint	INFOR PUBLIC SECTOR INC	Sole Source	05/03/19	05/02/20	\$355,885.00
4100106749	Call and Payment Center Services	THE CHICAGO LIGHTHOUSE FOR	IFB	12/12/13	12/31/22	\$4,060,000.00
4100106748	Call and Payment Center Services	THE CHICAGO LIGHTHOUSE FOR	IFB	01/01/13	12/31/22	\$172,440,000.00
4100112358	Cargo Vans	LANDMARK FORD INC	Order Against Master	06/03/19	12/19/19	\$91,572.00
4100111115	Cartegraph Software Maint and Support	PAMLICO CARTEGRAPH SYSTEMS	Small Purchase	02/21/19	02/20/20	\$2,621.81
4100106728	Case Equipment Repair Parts & Services	MCCANN INDUSTRIES INC	Small Purchase	10/10/17	10/09/21	\$92,683.00
4100112956	Case Mgt Software Maintenance & Support	COLUMN TECHNOLOGIES INC	Small Purchase	07/01/19	06/30/20	\$7,971.93
4100110446	CC # 47 - Forklift Repairs	CROWN EQUIPMENT CORPORATION	Small Purchase	12/03/18	12/02/19	\$5,794.12
4100110445	CC # 73 - Forklift Repairs	CROWN EQUIPMENT CORPORATION	Small Purchase	12/03/18	12/02/19	\$2,897.06
4100110447	CC #45 - Forklift Repairs	CROWN EQUIPMENT CORPORATION	Small Purchase	12/03/18	12/02/19	\$26,073.52
4100109483	CC #65 - Forklift Repairs	CROWN EQUIPMENT CORPORATION	Small Purchase	12/03/18	12/02/19	\$2,897.06
4100106848	CC 39 PreFilled Compressed Gas Cylinders	CITY WELDING SALES & SRVC INC	IFB	09/20/16	09/19/20	\$48,000.00
4100104890	CC 64 Pre-filled Comp Gas Cylinders	CITY WELDING SALES & SRVC INC	IFB	09/20/16	09/19/20	\$27,356.00

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4100104889	CC 67 Pre-filled Comp Gas Cylinders	CITY WELDING SALES & SRVC INC	IFB	09/20/16	09/19/20	\$70,112.40
4100114954	Cell Hawk Analytics	HAWK ANALYTICS INC	Small Purchase	09/13/19	09/12/20	\$3,995.00
4100104802	Ceratech Fast Setting Cement	CICERO MFG & SUPPLY CO INC	IFB	10/15/15	10/14/20	\$356,250.00
4100102577	CHAINS, HOOKS, AND LINKS	CICERO MFG & SUPPLY CO INC	IFB	03/01/16	02/29/20	\$72,756.14
4100107091	Check Point Software Maint & Support	TREFIL CONSULTING INC	Small Purchase	01/24/18	12/31/19	\$58,382.26
4100102619	CHILLER PREVENTIVE MAINT	VORIS MECHANICAL INC	IFB	05/22/17	05/21/20	\$145,507.00
4100104907	Cisco Equipment for Host Rewrite	CDW LLC	Order Against Master	09/05/17	09/04/20	\$221,786.70
4100104999	Cisco Equipment for VXRail/ATS Expansion	CDW LLC	Order Against Master	11/01/17	10/31/20	\$408,603.25
4100102572	CISCO FIREWALL UPGRADE	CDW LLC	Order Against Master	04/01/18	03/31/21	\$565,864.26
4100115495	Cisco Nexus Equip with Maint/Support	CDW LLC	Order Against Master	08/09/19	08/08/22	\$116,008.74
4100112721	Cisco SmartNet Maintenance & Support	CDW LLC	Order Against Master	05/01/19	12/31/19	\$524,363.32
4100112104	Cisco SmartNet Softwr Maint and Support	CDW LLC	Order Against Master	04/05/19	12/31/19	\$73,137.21
4100109788	Cisco Software Hardware Maint & Support	CDW LLC	Order Against Master	01/01/19	12/31/21	\$3,580,487.18
4100104920	Citrix Netscaler Hardware/Maint/Support	CDW LLC	Order Against Master	10/01/17	09/30/20	\$46,748.26
4100114808	Citrix Sharefile Licenses (30)	CDW LLC	Order Against Master	08/20/19	08/19/20	\$10,620.60
4100113410	Citrix Sharefile licenses- 10 each	CDW LLC	Order Against Master	07/02/19	07/01/20	\$3,540.20
4100112369	Citrix Sharefile Software	CDW LLC	Order Against Master	04/15/19	04/14/20	\$3,540.20
4100112392	Citrix Sharefile Software	CDW LLC	Order Against Master	04/15/19	04/14/20	\$3,540.20

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4100109025	Citrix Software Maintenance and Support	CDW LLC	Order Against Master	12/01/18	12/31/19	\$139,009.95
4100113647	Class 3 Breakaway Style Safety Vests	CICERO MFG & SUPPLY CO INC	Small Purchase	08/28/19	08/27/21	\$60,950.00
4100106694	Collection & Collection Litigation Serv.	HARRIS & HARRIS LTD	RFP	12/30/14	12/29/19	\$5,900,000.00
4100106696	Collection & Collection Litigation Svcs	DUNCAN SOLUTIONS INC	RFP	02/24/15	12/29/19	\$4,100,000.00
4100112589	Commercial Liability Insurance	MESIROW INSURANCE SERVICES INC	Order Against Master	06/01/19	06/01/20	\$1,015,813.00
4100112282	Commercial Property Insurance	MESIROW INSURANCE SERVICES INC	Order Against Master	04/01/19	03/31/20	\$1,194,430.00
4100104012	Copier & Production Equip Maint & Supp	XEROX CORPORATION	IFB	03/10/14	03/09/21	\$317,307.00
4100104013	Copier & Production Equip Maint & Supp	XEROX CORPORATION	IFB	03/10/14	03/09/21	\$731,313.94
4100108375	Copier Paper, Virgin Recycled	MIDLAND PAPER COMPANY	Order Against Master	09/24/18	06/30/21	\$85,000.00
4100105045	Crane and Aerial Lift	DIVERSIFIED INSPECTIONS INDEPE	IFB	08/15/17	08/14/21	\$34,952.00
4100102629	Crash Attenuator Parts	ENERGY ABSORPTION SYSTEMS INC	Order Against Master	05/16/19	02/14/20	\$800,000.00
4100114907	Currency Reader/Printer Maint & Support	GLORY GLOBAL SOLUTIONS INC	Small Purchase	08/26/19	08/25/21	\$65,468.08
4100103937	Customer Srv Ctr & Violation Proc System	ACCENTURE LLP	IFB	10/23/13	10/22/21	\$25,184,061.00
4100103958	Customer Svc & Violation Processing Sys	ACCENTURE LLP	IFB	10/23/13	10/22/21	\$36,435,939.00
4100104804	Damage Appraisal Services	CLAIMSOLUTION INC	Small Purchase	08/05/16	08/04/22	\$46,500.00
4100112881	Dell Hardware Maintenance and Support	DELL MARKETING LP	Small Purchase	06/04/19	01/04/20	\$30,591.75
4100115873	Desktop Replacements (HP workstations)	CDW LLC	Order Against Master	09/13/19	12/31/22	\$1,812,302.00
4100112927	Diligent Boards Software	DILIGENT CORPORATION	Small Purchase	05/22/19	05/21/21	\$83,125.00

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4100102614	DISINFECTANT PRODUCTS	THE STANDARD COMPANIES	Small Purchase	12/23/15	12/22/19	\$31,458.00
4100105011	Dispatch Radio Console System Upgrade	MOTOROLA SOLUTIONS INC	Order Against Master	03/28/14	03/27/23	\$1,105,146.00
4100105008	Dispatch Radio Console System Upgrade	MOTOROLA SOLUTIONS INC	Order Against Master	03/28/14	03/27/23	\$1,773,209.00
4100112658	Disposal Services of Electronic Equip.	NEW STAR INC	Order Against Master	05/15/19	09/30/20	\$30,000.00
4100109811	Diversity Compliance Consultant Services	TNT INC	RFP	12/15/18	12/14/21	\$6,993,030.00
4100104137	Diversity Mgmt Web-Based App/Sprt/Maint	ASKREPLY INC	RFP	10/15/17	10/14/22	\$880,700.00
4100114687	Door Locks and Door Hardware.	F W KLINE INC	Small Purchase	08/22/18	08/21/21	\$42,150.00
4100109802	Drug and Alcohol Testing Services	OOTW INC	IFB	01/01/19	12/31/21	\$354,525.00
4100104618	Dual Pouch Plastic Money Bags	SECURE PRODUCTS CORPORATION	IFB	06/22/15	06/21/21	\$325,200.00
4100103043	Electrical Supplies	J P SIMONS & COMPANY	IFB	09/15/17	09/14/21	\$235,443.20
4100102612	Electronic Parts	J P SIMONS & COMPANY	IFB	12/01/16	11/30/20	\$163,505.00
4100114666	Elementool Issue Tracking and File Shari	KOI COMPUTERS INC	Small Purchase	08/15/19	08/14/22	\$7,584.00
4100104797	Elevator Maintenance	THE STONE GROUP INC	IFB	03/01/17	02/29/20	\$348,925.00
4100106700	Email Distribution Services	HARLAND CLARKE CORP	RFP	09/20/17	09/19/20	\$94,800.00
4100112636	EMC Hardware, Software, MSS	SHI INTERNATIONAL CORP	RFP	05/03/19	05/02/22	\$6,042,295.22
4100113161	Employee Assistance Program (EAP) Serv	PERSPECTIVES LTD	RFP	07/01/19	06/30/22	\$95,670.00
4100104776	Employee Benefits Broker/Consultant	MESIROW INSURANCE SERVICES INC	Order Against Master	05/30/18	02/29/20	\$308,000.00
4100104153	Employee Health Benefit Programs	HEALTH CARE SERVICE CORP	RFP	03/01/10	02/28/20	\$186,788,000.00

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4100112942	Employee Life Ins Brokerage Svcs	MESIROW INSURANCE SERVICES INC	Order Against Master	03/01/19	02/28/22	\$900,000.00
4100112941	Employee Vision Ins Program Broker	MESIROW INSURANCE SERVICES INC	Order Against Master	03/01/19	02/28/23	\$121,575.00
4100113563	Equipment Breakdown Insurance 2019-2020	MESIROW INSURANCE SERVICES INC	Order Against Master	08/01/19	08/01/20	\$13,275.00
4100102604	E-RECRUITING APP/SUPP/MNT	GOVERNMENTJOBS COM INC	RFP	03/01/14	02/29/20	\$218,755.00
4100111854	ESRI Software Maintenance and Support	ENVIRONMENTAL SYSTEMS RESEARCH	Order Against Master	04/01/19	03/31/20	\$73,959.00
4100107704	EZ ChildSafety ID Systems	E Z SYSTEMZ INC	Small Purchase	10/01/18	09/30/20	\$12,604.00
4100104602	F5 Load Balancers Maintenance + Support	KONSULTEK NETWORKING	Small Purchase	03/02/18	03/01/20	\$50,241.48
4100102561	FAST SETTING CEMENT	A&A EQUIPMENT AND SUPPLY CO.	IFB	07/15/17	07/14/20	\$45,631.50
4100111515	Fiber Optic Maintenance and Management	G4S SECURE INTEGRATION LLC	RFP	02/22/19	02/21/24	\$44,748,312.50
4100104699	Film Processing Services for IMAGELINK	RECORDS SYSTEMS INC	IFB	11/14/17	11/13/19	\$5,700.00
4100106391	Fire Alarm Inspections	PREMIER SPECIALTIES LLC	IFB	03/15/17	03/14/20	\$251,281.00
4100106536	Fire Alarm Monitoring	FOX VALLEY FIRE & SAFETY CO IN	IFB	11/15/15	11/14/20	\$2,700.00
4100102621	FLEET FUEL CARD SERVICES	WEX BANK	Order Against Master	10/01/16	06/30/21	\$300,000.00
4100113805	Flexera Install Shield 2019	TONERVISION INC	Small Purchase	08/20/19	08/19/20	\$3,318.90
4100106820	FMLA/VESSA/ALWOP/USERRA Admin Svcs	FMLASOURCE INC	IFB	03/25/18	03/24/21	\$82,110.60
4100110444	Forklift Safety Inspections and Repairs	CROWN EQUIPMENT CORPORATION	Small Purchase	09/01/18	08/31/21	\$46,352.94
4100114050	Formstack Subscription 2019-2020	FORMSTACK LLC	Small Purchase	07/22/19	07/21/20	\$2,988.00
4100114049	Formstack Subscription for 2019-2020	FORMSTACK LLC	Small Purchase	07/22/19	07/21/20	\$2,988.00

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4100104885	Freightliner Repair, Parts, & Services	PATSON INC., DBA: TRANSCHICAGO TRUC	IFB	08/01/17	07/31/21	\$309,640.00
4100111611	Fuel System Parts	TRAPEZE SOFTWARE GROUP INC	Small Purchase	12/01/18	11/30/19	\$85,000.00
4100112606	Global Navigation Satellite System (GNSS	CACIOPPE COMMUNICATIONS CO	IFB	07/25/19	07/24/21	\$114,240.00
4100109425	GlobalSCAPE Software Maint. & Support	NATIONAL TEK SERVICES INC	Small Purchase	12/17/18	12/16/19	\$11,583.00
4100107684	GoTo Meeting Plus 2018-19	NATIONAL TEK SERVICES INC	Small Purchase	11/03/18	11/02/19	\$2,780.00
4100115655	Go-To meeting plus 2019-2020	NATIONAL TEK SERVICES INC	Small Purchase	11/03/19	11/02/20	\$2,840.00
4100102618	HAZARDOUS WASTE SERVICES	VEOLIA NORTH AMERICA INC	IFB	05/01/16	04/30/20	\$49,400.00
4100113294	Health Fair Screening Services	BLUEAPPLE HEALTH LLC	IFB	07/15/19	07/14/24	\$161,875.00
4100104161	Hearing Officer	BRUNNER DAVIS SUSAN	RFP	10/01/16	09/30/20	\$33,100.00
4100104908	Hearing Officer	CLAUS MARCIE R	RFP	10/01/16	09/30/20	\$33,100.00
4100104781	Hearing Officer	KLADIS-SCHIAPPA PATRICIA	RFP	10/01/16	09/30/20	\$33,100.00
4100104623	Hearing Officer	SCOTT LORRI	RFP	10/01/16	09/30/20	\$33,100.00
4100104891	Hearing Officer	THOMAS D RESNICK PC	RFP	10/01/16	09/30/20	\$33,100.00
4100106480	Hearing Officers	CHAPELLO MARGARET E	RFP	10/01/16	09/30/20	\$33,100.00
4100106313	Hearing Officers	DARGIS ROBERT J.	RFP	10/01/16	09/30/20	\$33,100.00
4100104619	Hearing Officers	FINEGAN PATTERSON SHARON	RFP	10/01/16	09/30/20	\$33,100.00
4100106402	Hearing Officers	LAW OFFICE OF WILLIAM G WOROBEK P C	RFP	10/01/16	09/30/20	\$33,100.00
4100106283	Hearing Officers	NECHELES LAWRENCE	RFP	10/01/16	09/30/20	\$37,600.00

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4100104793	Hearing Officers	SIMPSON DATTILLO LLC	RFP	10/01/16	09/30/20	\$33,100.00
4100106403	Hearing Officers	SKINNER JOEL R	RFP	10/01/16	09/30/20	\$33,100.00
4100106897	Hearing Officers	VETERANS FAMILY LAW SERVICE PC	RFP	10/01/16	09/30/20	\$33,100.00
4100104605	Hearing Officers	VOBORIL EVAN T	RFP	10/01/16	09/30/20	\$33,100.00
4100104270	Hearing Officers	WILSON ZACHARY C	RFP	10/01/16	09/30/20	\$33,100.00
4100107088	High-Speed Coin Counters and Printers	GLORY GLOBAL SOLUTIONS INC	IFB	11/16/15	11/15/19	\$96,295.10
4100106529	Hood Cleaning	AVERUS INC	IFB	05/01/16	04/30/21	\$5,035.00
4100116053	HP Elite Display E273 LED Monitor	CDW LLC	Order Against Master	10/21/19	02/22/21	\$25,382.00
4100109387	HP Printer Maintenance	NATIONAL TEK SERVICES INC	Small Purchase	09/21/18	12/31/19	\$4,878.92
4100112809	HP Printers	KOI COMPUTERS INC	Small Purchase	04/30/18	04/29/22	\$40,349.00
4100104154	HP Probk Laptop Maint/Supp	TREFIL CONSULTING INC	Small Purchase	11/15/16	11/14/20	\$25,622.70
4100104203	HP Replacement Printers-CA w/Ext War/Mai	ATLAS STATIONERS INC	Small Purchase	10/17/16	10/16/20	\$21,278.25
4100107438	HP UFT Software Maintenance and Support	ENTIT SOFTWARE LLC	Order Against Master	10/25/18	10/24/19	\$72,247.50
4100115287	HP Workstations (ProDesk 600) & Monitors	CDW LLC	Order Against Master	07/01/19	06/30/22	\$9,907.56
4100113368	HVAC Filters	INTERNATIONAL FILTER MFG CORP	Order Against Master	08/01/19	03/04/21	\$65,000.00
4100103173	HVAC Replacement Parts	J P SIMONS & COMPANY	IFB	08/01/16	07/31/20	\$124,800.00
4100112686	Idera SQL M&S 2019-2020	TALLGRASS SYSTEMS LTD	Small Purchase	08/17/19	08/16/20	\$1,777.00
4100113405	iMacs, MacBooks, and AppleCare+	CDW LLC	Order Against Master	04/25/19	04/25/22	\$5,738.28

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Contract Number	Contract Name	Supplier Name	Award Type	Contract Start	Contract End	Contract Value
4100104159	Image Review Services	BRIDGEWAY INC	State Use	06/15/16	06/14/22	\$40,000,000.00
4100102630	Industrial Supplies	J P SIMONS & COMPANY	IFB	06/01/18	05/31/20	\$136,428.31
4100106281	In-Kind Marketing/Advertising Services	NBC SUBSIDIARY (WMAQ-TV), INC.	IFB	02/22/16	01/31/21	\$0.01
4100109116	Insite Cummins 2019-20	CUMMINS NPOWER LLC	Small Purchase	01/07/19	01/06/20	\$550.00
4100102634	Interior / Exterior Paints	SHERWIN-WILLIAMS COMPANY	Order Against Master	12/08/17	11/14/19	\$35,000.00
4100104097	Interior/Exterior Paint	PPG ARCHITECTURAL FINISHES INC	Order Against Master	12/08/17	11/14/19	\$35,000.00
4100104007	Internal Audit Software	WOLTERS KLUWER FINANCIAL	RFP	08/01/16	07/31/21	\$139,107.00
4100104979	IPASS Gift Card Printing & Packaging	MOTR GRAFX LLC	IFB	12/01/14	11/30/19	\$120,000.00
4100106407	I-Pass Transponder Distribution Services	IGOR THE WATCHDOG GROUP	RFP	04/01/13	12/31/19	\$12,500,000.00
4100106503	I-Pass Transponder Retail Placement	JEWEL FOOD STORES INC	RFP	12/08/12	12/07/22	\$7,400,000.00
4100104158	ISO Engineer Registry	DQS INC	IFB	03/01/16	02/28/21	\$49,000.00
4100102597	ITS FIELD EQUIP MAINT	MEADE INC	IFB	12/08/14	12/07/19	\$12,652,440.00
4100108062	ITS Replacement Parts	MEADE INC	IFB	10/01/18	09/30/21	\$781,240.00
4100104706	Job Order Contracting for General Svcs	ROBE INC	IFB	02/16/16	02/15/21	\$6,250,000.00
4100106765	JOC for General Construction Services	ANCHOR MECHANICAL INC	IFB	02/16/16	02/15/21	\$6,250,000.00
4100106417	JOC for General Construction Services	FH PASCHEN S N NIELSEN &	IFB	02/16/16	02/15/21	\$6,250,000.00
4100106418	JOC for General Construction Services	MCDONOUGH DEMOLITION INC	IFB	02/16/16	02/15/21	\$6,250,000.00
4100106766	JOC for General Construction Services	OLD VETERAN CONSTRUCTION INC	IFB	02/16/16	02/15/21	\$6,250,000.00

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Contract Number	Contract Name	Supplier Name	Award Type	Contract Start	Contract End	Contract Value
4100104918	JOC for General Construction Services	SPEEDY GONZALEZ LANDSCAPING IN	IFB	02/16/16	02/15/21	\$6,250,000.00
4100104062	JOC for General Construction Services	WIGHT CONSTRUCTION SERVICES	IFB	02/16/16	02/15/21	\$6,250,000.00
4100104063	JOC for General Contracting	AGAE CONTRACTORS INC	IFB	02/16/16	02/15/21	\$6,250,000.00
4100104911	JOC Program Administrator	THE GORDIAN GROUP INC	RFP	12/15/14	12/14/19	\$1,280,000.00
4100104002	John Deere Equipment Repair	WEST SIDE TRACTOR SALES CO	IFB	06/01/17	05/31/21	\$115,672.00
4100104207	John Deere Off-Road Equipment Repair	BUCK BROS INC	IFB	06/01/17	05/31/21	\$134,487.50
4100109615	Kronos Hardware & Software Maint & Supp	KRONOS INC	Small Purchase	12/15/18	12/14/19	\$80,848.64
4100106409	Laminates	GOLD EDGE SUPPLY INC	Small Purchase	10/15/17	10/14/20	\$52,570.50
4100106535	Lamp Recycling	FLUORECYCLE INC	Small Purchase	05/15/16	05/14/21	\$76,800.00
4100102594	Landfill Services	MARKHAM TRANSFER AND	IFB	07/05/16	07/31/23	\$200,700.00
4100106881	Lease of Motorcycles for ISP-15	LONE STAR-CARDINAL MOTORCYCLE	IFB	12/15/15	12/14/19	\$203,060.00
4100106517	LED Luminaires and Components	EVERGREEN SUPPLY	IFB	08/15/17	08/14/21	\$274,544.00
4100106995	Lenovo Desktops with Maint & Support	HARPY I T SOLUTIONS LLC	Small Purchase	11/15/16	11/14/20	\$9,577.20
4100106878	Liferay Software and Support	LIFERAY INC	Sole Source	01/29/17	03/14/20	\$772,448.16
4100115362	Lighting Ballasts	NEHER ELECTRIC SUPPLY INC	Order Against Master	10/15/19	03/31/20	\$20,000.00
4100104209	LTO-5 Ultrium Data Cartridge Tapes	ATLAS STATIONERS INC	Small Purchase	06/19/17	06/18/20	\$62,696.00
4100102581	Lumber and Plywood	LAFLER MARY ANN	IFB	09/03/15	09/29/20	\$210,594.90
4100114962	Luminaires and Components	EVERLIGHTS INC	Small Purchase	09/01/19	11/30/19	\$19,323.45

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Contract Number	Contract Name	Supplier Name	Award Type	Contract Start	Contract End	Contract Value
4100114651	Maintenance of Existing Xerox Copiers	XEROX CORPORATION	Small Purchase	09/01/19	08/31/21	\$64,419.60
4100111530	Med- & H.D. Truck Body Shop Repairs	HILLSIDE AUTOBODY & SERVICES I	IFB	02/15/19	02/14/24	\$152,750.00
4100106807	Merchant Card Services	FIRST DATA CORPORATION	RFP	11/15/17	11/14/21	\$69,000,000.00
4100112604	Merchant Card Services	WORLDPAY HOLDING LLC	Small Purchase	05/01/19	10/31/19	\$37,800.00
4100109108	Metalogix Renewal 2018-19	NATIONAL TEK SERVICES INC	Small Purchase	12/05/18	12/04/19	\$1,145.00
4100104011	Microfilm Viewer Service	ADVANTAGE MICROFILM SERVICES	IFB	09/18/17	09/17/20	\$2,385.00
4100112445	Microsoft EA Premier Maint. & Support	CDW LLC	Order Against Master	04/26/19	06/30/20	\$100,524.37
4100116048	Microsoft Software Assurance	CDW LLC	Order Against Master	10/01/19	09/30/20	\$33,410.12
4100113482	Microsoft Surface Pros & Serv. Agreement	CDW LLC	Order Against Master	07/01/19	07/01/22	\$116,740.80
4100112193	Moband to Ecals 2019 and 2020	CDW LLC	Order Against Master	05/01/19	07/31/20	\$64,738.50
4100113369	Mobile Column Lifts	SAFETYLANE EQUIPMENT CORPORATION	IFB	08/01/19	10/31/19	\$196,968.40
4100113377	MobileIron 2019-2020	AT&T MOBILITY II LLC	Order Against Master	07/01/19	06/30/20	\$4,939.25
4100105049	MoveIT Software with Main and Support	FOUR LLC	Small Purchase	10/18/17	10/17/19	\$75,397.40
4100106843	MRO Parts & Supplies	W W GRAINGER INC	Order Against Master	07/20/16	04/30/20	\$75,000.00
4100102549	MRO PARTS & SUPPLIES	W W GRAINGER INC	Order Against Master	10/15/15	04/30/20	\$700,000.00
4100102548	MRO PARTS & SUPPLIES	W W GRAINGER INC	Order Against Master	10/15/15	04/30/20	\$1,225,000.00
4100104790	MS Office 365 Licenses, Maint & Support	CDW LLC	Order Against Master	07/01/17	06/30/20	\$1,024,623.00
4100111334	MS SQL & Dynamics AX SW Maint & Support	CDW LLC	Order Against Master	01/31/19	01/30/20	\$115,217.33

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Contract Number	Contract Name	Supplier Name	Award Type	Contract Start	Contract End	Contract Value
4100104914	MS Surface Pro 4 Tablets w/Service Agree	CDW LLC	Order Against Master	11/22/17	11/21/20	\$27,296.10
4100107009	Municipal Advisor Services	HILLTOP SECURITIES INC	IFB	06/01/17	05/31/20	\$525,000.00
4100107069	Municipal Advisor Services	PFM FINANCIAL ADVISORS LLC	IFB	11/01/17	10/31/20	\$210,000.00
4100111777	Nasal Narcan Contract	CARDINAL HEALTH INC	Small Purchase	03/01/19	10/31/19	\$22,500.00
4100104578	Nat Crane Lift Repair, Parts & Svcs	RUNNION EQUIPMENT CO	IFB	12/01/16	11/30/20	\$67,625.00
4100114247	NetApp Hardware and Software Maint.	SENTINEL TECHNOLOGIES INC	Small Purchase	08/01/19	11/30/19	\$90,066.00
4100102571	NETAPP HARDWARE, SOFTWARE	CDW LLC	IFB	10/27/17	10/26/20	\$4,739,418.91
4100106692	New Holland Tractor Repair Parts & Svcs	MARTIN IMPLEMENT SALES INC	IFB	10/01/17	09/30/21	\$143,662.00
4100103869	Nuvera Printer Maintenance and Support	XEROX CORPORATION	Small Purchase	07/01/17	06/30/20	\$73,681.96
4100102565	OEM Printer Cartridges	ATLAS STATIONERS INC	IFB	10/03/16	10/02/20	\$726,235.00
4100102592	OFFICE SUPPLIES	LOGSDON STATIONERS	Order Against Master	01/15/18	10/31/19	\$300,000.00
4100107691	Off-Site Storage	GRM INFORMATION MANAGEMENT SVC	IFB	08/22/14	08/21/22	\$166,366.15
4100107065	On-Site Shredding Services	GLENKIRK	IFB	04/15/17	04/14/20	\$9,000.00
4100109540	Oracle Software Maintenance and Support	MYTHICS INC	Order Against Master	01/01/19	12/31/19	\$1,685,275.39
4100102567	Overhead Door Parts & Repair Services	BUILDERS CHICAGO CORP	Small Purchase	01/01/16	12/31/21	\$755,501.81
4100113378	Panasonic Arbitrator 360 Software Maint	CDS OFFICE TECHNOLOGIES	Order Against Master	07/01/19	12/31/19	\$29,700.00
4100102569	PANASONIC TOUGHBOOKS	CDS OFFICE SYSTEMS INC	Order Against Master	03/16/18	03/15/23	\$1,341,200.00
4100107047	Paper Roll Towels	SHELBY COUNTY COMM SERV INC	Order Against Master	06/20/16	02/09/20	\$173,000.00

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Contract Number	Contract Name	Supplier Name	Award Type	Contract Start	Contract End	Contract Value
4100108094	Performance Evaluation Software Licenses	CU SOLUTIONS GROUP INC	Small Purchase	12/01/18	11/30/19	\$6,100.00
4100104884	Pick-up & Disposal of Waste Oil & Glycol	PORACKY & ASSOCIATES LTD	IFB	09/18/17	09/17/20	\$0.01
4100105010	Plastic Bags for Coin & Currency	GOLD EDGE SUPPLY INC	IFB	04/25/17	04/24/21	\$4,800.00
4100104613	Plastic Coin Silver Bags	SECURE PRODUCTS CORPORATION	IFB	04/25/17	04/24/21	\$27,000.00
4100104632	Plastic Liners	SHELBY COUNTY COMM SERV INC	Order Against Master	11/15/16	09/11/20	\$150,000.00
4100108136	Plaza Thermal Receipt Paper	VELOCITA TECHNOLOGY	Small Purchase	10/11/18	10/10/20	\$61,250.00
4100112924	Plotter Cutter Maintenance & Repair Serv	ZUND AMERICA INC	Small Purchase	06/01/19	05/31/20	\$9,160.00
4100106255	Plumbing Supplies	MURPHY HOME CENTER CO INC	IFB	07/29/16	07/28/20	\$124,500.00
4100104886	Pre-Employment Screening/Testing Svcs	MIDWEST REHAB SERV	IFB	06/18/18	06/17/21	\$192,582.50
4100115380	Primera Tech Disc Publisher with Access	NATIONAL TEK SERVICES INC	Small Purchase	10/11/19	10/10/22	\$5,451.00
4100104151	Printing and Mailing	TRANSITIONS NFP	State Use	01/01/18	12/31/20	\$8,100,000.00
4100109612	Printronix Printer	COMPUTER DRIVE OF SKOKIE INC	Small Purchase	07/06/18	07/05/22	\$16,280.00
4100106191	Prof Meteorological Weather Forecast Svc	MURRAY & TRETTEL INC	Small Purchase	11/01/17	10/31/20	\$22,470.00
4100107048	Professional Administrative Services	ALTASTAFF LLC	RFP	03/01/17	02/28/21	\$1,000,000.00
4100102601	Professional Painting Supplies	MURPHY HOME CENTER CO INC	IFB	11/01/16	10/31/19	\$78,240.14
4100108126	PTV Vision Traffic 2018-19	PTV AMERICA INC	Small Purchase	11/01/18	10/31/19	\$1,620.00
4100111368	Public Officials Bonds	MESIROW INSURANCE SERVICES INC	Order Against Master	03/16/19	03/15/21	\$675.00
4100112684	Qualys Guard PCI 2019-2020	NATIONAL TEK SERVICES INC	Small Purchase	05/31/19	05/30/20	\$2,797.00

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Contract Number	Contract Name	Supplier Name	Award Type	Contract Start	Contract End	Contract Value
4100112343	Radar & Laser Certification & Training	DB INNOVATIONS LLC	Small Purchase	07/01/19	06/30/22	\$34,614.00
4100102579	RAISED PAVEMENT MARKERS	CICERO MFG & SUPPLY CO INC	Small Purchase	03/05/18	03/04/21	\$38,524.20
4100102586	Reclosable Fasteners	R S HUGHES COMPANY INC	IFB	05/15/17	05/14/21	\$208,000.00
4100112565	Red Hat Ansible Tower Software Subscript	PBM GROUP LLC	Small Purchase	05/15/19	05/14/20	\$45,022.68
4100112967	Red Hat High-Availability Software	PBM GROUP LLC	Small Purchase	06/30/19	06/29/20	\$2,685.12
4100102602	Red Hat Software Maintenance and Support	NATIONAL TEK SERVICES INC	IFB	05/26/18	09/17/20	\$1,232,025.00
4100113193	Refurb Svcs Alum Sign Blanks and Extrusi	MIDWEST MOBILE WATERJET LLC	IFB	06/05/19	06/01/21	\$627,000.00
4100113008	Roadway Reflectors	WARNING LITES OF SOUTHERN IL LLC	Small Purchase	10/02/19	10/01/21	\$78,677.60
4100102587	ROADWAY SWEEPINGS -PICKUP	INDEPENDENT RECYCLING SERVICE	IFB	12/15/14	12/14/19	\$1,324,520.10
4100116085	Rock Salt 2019 - 2020	COMPASS MINERALS AMERICA INC	Order Against Master	10/02/19	09/26/20	\$9,942,061.20
4100102607	SAFE REPAIR/MAINTENANCE	OESTREICH SALES & SERVICE INC	IFB	08/17/15	11/15/19	\$234,997.50
4100102606	SAFETY SUPPLIES	OCCUPATIONAL TRAINING & SUPPLY	IFB	05/02/17	05/01/21	\$160,140.67
4100113803	Sage Peachtree Software Maint & Support	NATIONAL TEK SERVICES INC	Small Purchase	08/14/19	08/13/20	\$5,609.70
4100102574	SCALE CALIBRATION	CERTIFIED BALANCE & SCALE CORP	IFB	07/01/17	06/30/21	\$2,496.00
4100112823	Scanners With Maintenance and Support	TKB ASSOCIATES INC	Small Purchase	06/01/19	05/31/22	\$35,160.00
4100106193	Scavenger Services - CA	HWSTAR HOLDINGS CORP	IFB	11/01/14	10/31/19	\$67,336.80
4100111420	Scrap Tire Pickup Service	A LOPEZ TRUCK TIRE SERVICE INC	Small Purchase	05/15/19	05/14/21	\$21,975.00
4100102545	SCRAP TIRE RUBBER	DISPOS ALL WASTE SERVICES LLC	IFB	01/15/16	01/14/20	\$177,600.00

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Contract Number	Contract Name	Supplier Name	Award Type	Contract Start	Contract End	Contract Value
4100104236	Short Message Services (SMS)	AT&T MOBILITY II LLC	Order Against Master	10/30/17	03/23/20	\$245,200.00
4100111282	Slido Software	NATIONAL TEK SERVICES INC	Small Purchase	04/11/19	04/10/20	\$1,296.00
4100106871	Small Business Technical Assistance	HACIA SCHOLARSHIP FOUNDATION	RFP	02/18/16	02/17/20	\$899,886.61
4100106875	Small Business Technical Assistance	ILLINOIS STATE BLACK CHAMBER	RFP	02/18/16	02/17/20	\$1,943,881.00
4100113838	SnowPlow Trucks	PATSON INC., DBA: TRANSchicago TRUC	Order Against Master	08/15/19	06/02/21	\$4,459,007.62
4100114859	Social Media Management Tool	CARAHSOFT TECHNOLOGY CORPORATION	Order Against Master	08/27/19	08/26/20	\$11,904.19
4100108128	SolarWinds Main.	DLT SOLUTIONS LLC	Small Purchase	10/18/18	10/17/19	\$6,597.52
4100113098	SoniClear Software renewal 2019-2020	NATIONAL TEK SERVICES INC	Order Against Master	07/18/19	07/17/20	\$485.00
4100113806	SQL & Dynamics AX Software Maint & Supp	CDW LLC	Order Against Master	08/01/19	07/31/20	\$121,301.98
4100111450	Squad Car Docking Stations	CDS OFFICE TECHNOLOGIES	Order Against Master	12/12/18	12/11/20	\$42,757.00
4100107083	Stalker Radar-Lidar Repairs	APPLIED CONCEPTS INC	IFB	07/15/16	07/14/20	\$4,998.00
4100104981	Starcom21 Radio User Fees	MOTOROLA SOLUTIONS INC	Order Against Master	07/01/12	06/30/22	\$10,920,000.00
4100113809	Stock Checks for General Payments	LAKE SHORE BUSINESS FORMS CO	Small Purchase	09/16/19	09/15/24	\$32,711.16
4100111021	Stroke Screening Services	BLUEAPPLE HEALTH LLC	IFB	04/01/19	03/31/22	\$66,750.00
4100108527	Symantec Backup 2018-20	TONERVISION INC	Small Purchase	11/10/18	02/16/20	\$823.68
4100111973	SYMANTEC Evault Maintenance and Support	NATIONAL TEK SERVICES INC	Small Purchase	03/17/18	03/16/20	\$19,040.00
4100108776	Symantec Software Maintenance & Support	CDW LLC	Order Against Master	11/13/18	11/12/19	\$9,417.11
4100107071	Sys Intgrator Srv CSC/VPS	JACOBS ENGINEERING GROUP INC	IFB	06/01/14	02/29/20	\$8,020,000.00

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Contract Number	Contract Name	Supplier Name	Award Type	Contract Start	Contract End	Contract Value
4100104785	Taser (CEW) Parts & Repair Services	AXON ENTERPRISES INC	Sole Source	01/20/17	01/19/20	\$50,000.00
4100108365	Teammate Analytics Maintenance	WOLTERS KLUWER FINANCIAL	Small Purchase	12/22/18	12/21/19	\$1,194.00
4100106775	Tech Assistance for Developing Business	CHICAGO MINORITY SUPPLIER	IFB	07/01/17	04/30/20	\$490,971.25
4100106791	Tech Assistance for Developing Business	GRIGGS MITCHELL & ALMA OF	IFB	07/10/17	04/30/20	\$767,567.50
4100106793	Tech Assistance for Developing Business	INNER-CITY UNDERWRITING AGENCY	IFB	06/22/17	04/30/20	\$1,220,137.92
4100104816	Tech Assistance for Developing Business	MEXICAN AMERICAN CHAMBER OF	RFP	06/22/17	04/30/20	\$490,971.25
4100106653	Technical Assistance Developing Business	ILLINOIS STATE BLACK CHAMBER	RFP	09/15/17	04/30/20	\$966,872.08
4100104805	Technical Assistance for Developing Bus.	PRAIRIE STATE COLLEGE	RFP	05/01/17	04/30/20	\$1,350,000.00
4100104765	Technology Professional Services	SDI PRESENCE LLC	RFP	01/01/16	12/31/21	\$18,956,900.00
4100106949	Technology Professional Services.	SDI PRESENCE LLC	RFP	01/01/16	12/31/21	\$11,987,100.00
4100104897	Temporary Staffing Services	PREMIER STAFFING SOURCE INC	Order Against Master	03/23/18	09/30/22	\$225,000.00
4100112413	Tenable/Nessus Cont. Use	VCLOUD TECH INC	Small Purchase	08/19/19	08/18/20	\$6,299.00
4100106245	Thermal Paper for PocketJet Printers	NATIONAL TEK SERVICES INC	Order Against Master	05/11/18	04/14/22	\$401,280.00
4100111945	Thycotic Secret Server	NATIONAL TEK SERVICES INC	Small Purchase	06/13/19	06/12/20	\$767.25
4100106734	TIMS Maintenance Enhancement/Upgrade	DELCAN CORPORATION	RFP	07/21/14	07/20/24	\$7,983,645.05
4100106732	TIMS Maintenance Enhancement/Upgrade	DELCAN CORPORATION	RFP	07/21/14	07/20/24	\$10,235,476.00
4100102591	TINGLEY RAINWEAR	KURENT SAFETY INC	Small Purchase	03/26/18	03/25/20	\$21,442.30
4100113183	TOAD for Oracle 2019-2020	NATIONAL TEK SERVICES INC	Small Purchase	08/01/19	07/31/20	\$1,275.00

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Contract Number	Contract Name	Supplier Name	Award Type	Contract Start	Contract End	Contract Value
4100111501	Toilet Tissue	MALCOLM EATON ENTERPRISES	Order Against Master	12/20/18	11/26/20	\$120,000.00
4100109726	Toll Collection System Maint. Services	ELECTRONIC TRANSACTION	RFP	01/01/19	12/31/23	\$89,600,000.00
4100110992	Toll Revenue Manag & Main Program Svc	ELECTRONIC TRANSACTION	Sole Source	01/01/19	12/31/19	\$7,000,000.00
4100106395	Towing & Road Services	ERNIES WRECKER SERVICE INC	IFB	10/29/15	10/28/19	\$6,750.00
4100106398	Towing & Road Services	HILLSIDE AUTOBODY & SERVICES I	IFB	10/29/15	10/28/19	\$48,635.00
4100106396	Towing & Road Services	MAGGIO TRUCK CENTER INC	IFB	10/29/15	10/28/19	\$62,100.00
4100106394	Towing & Road Services	OHARE TRUCK SERVICE INC	IFB	10/29/15	10/28/19	\$46,478.30
4100105007	Towing & Road Services	SUBURBAN TOWING	IFB	10/29/15	01/24/20	\$19,595.00
4100106393	Towing & Road Services	SUPERIOR TOWING INC	IFB	12/01/15	10/28/19	\$27,165.00
4100112701	Traffic Control Channelizers	ROADSAFE TRAFFIC SYSTEMS	IFB	05/22/19	05/21/22	\$117,337.50
4100107141	Transponder and Equipment Purchases	KAPSCH TRAFFICCOM IVHS INC	Sole Source	02/01/17	10/31/21	\$40,000,000.00
4100104009	Transponder Fulfillment	ADA S MCKINLEY COMMUNITY	State Use	01/01/18	12/31/20	\$6,000,000.00
4100102595	TRANSPONDER PURCHASES	KAPSCH TRAFFICCOM IVHS INC	IFB	02/01/17	10/31/21	\$3,000,000.00
4100106225	Trend Micro Software, Maint & Support	NATIONAL TEK SERVICES INC	IFB	01/05/18	01/04/20	\$43,005.00
4100114329	Tripwire Maintenance and Support	ALERT IT SOLUTIONS INC	Small Purchase	08/01/19	11/30/19	\$72,234.15
4100106624	Tripwire Software Maintenance & Support	ALERT IT SOLUTIONS INC	IFB	09/01/17	11/30/19	\$264,768.69
4100113338	Tubular Steel Sign Posts (Telespar)	DECKER SUPPLY CO INC	Order Against Master	07/05/19	03/24/20	\$50,000.00
4100106244	Unclaimed Property Reporting Services	CROWE LLP	RFP	08/10/17	08/09/22	\$800,000.00

Illinois Tollway - Current Active Contracts By Description

Contract Number	Contract Name	Supplier Name	Award Type	Contract Start	Contract End	Contract Value
4100104696	Underground Fuel Storage Tank Monitoring	STENSTROM PETROLEUM SVCS GRP	IFB	04/01/17	03/31/20	\$127,760.00
4100102584	UNIFORMS - OUTERWEAR	DVL ENTERPRISES INC	IFB	04/10/15	01/09/20	\$1,296,202.00
4100104604	Various OEM Printer Cartridges	VELOCITA TECHNOLOGY	IFB	02/17/16	02/16/20	\$22,000.00
4100102615	VEHICLE HOIST INSPEC/REPR	STANDARD IND & AUTOMOTIVE EQUI	IFB	04/19/16	07/31/21	\$238,774.85
4100106319	Vendor Managed Inventory	GENUINE PARTS CO CORP	RFP	07/15/16	03/14/24	\$225,000.00
4100102632	VENDOR MANAGED INVENTORY.	GENUINE PARTS CO CORP	RFP	03/15/14	03/14/24	\$28,784,970.59
4100112410	Visnetic Mailflow	NATIONAL TEK SERVICES INC	Small Purchase	08/01/19	07/31/20	\$3,922.00
4100107553	VMWare Licenses, Maintenance, and Suppor	ZONES INC	Small Purchase	07/12/18	07/11/21	\$8,430.11
4100104275	VMWARE Software Licenses	ZONES INC	Order Against Master	12/28/17	12/27/20	\$164,774.44
4100109601	VMWare Software Maintenance and Support	ZONES INC	Order Against Master	01/01/19	12/31/19	\$115,495.77
4100102563	Waste Hauling Services Plazas 73 & 75	REPUBLIC SERVICES INC	Small Purchase	12/01/17	02/18/23	\$27,218.52
4100107636	Web Based Project Mgt Sys	E-BUILDER INC	RFP	07/18/13	07/17/23	\$3,251,207.20
4100106685	Web-Based Plan Room & Printing Services	BHFX LLC	RFP	05/01/15	04/30/20	\$602,131.30
4100106845	Webstreaming and Recording Services	GRANICUS INC	Small Purchase	10/15/17	10/14/21	\$74,078.51
4100106263	Wetland Mitigation	THE NATURE CONSERVANCY	Sole Source	05/24/13	05/23/20	\$1,296,321.00
4100111693	Winter Roadway Abrasives	THELEN MATERIALS LLC	IFB	11/01/16	06/30/20	\$644,156.00
4100104963	Wiping Rags	THE STANDARD COMPANIES	Order Against Master	03/14/16	12/14/19	\$25,000.00
4100102611	WORK UNIFORMS-POLO SHIRTS	SILK SCREEN EXPRESS INC	IFB	04/10/15	01/09/20	\$183,990.00

Illinois Tollway - Current Active Contracts By Description

Contract Number	Contract Name	Supplier Name	Award Type	Contract Start	Contract End	Contract Value
4100106235	Workers Comp Claim Admin Svcs	CORVEL ENTERPRISE COMP INC	RFP	05/01/14	04/30/20	\$945,650.00
4100106384	Workers Compensation Actuarial Services	OLIVER WYMAN ACTUARIAL CONSULTIN G	RFP	02/15/18	02/14/23	\$27,500.00
4100112893	Workforce Analysis Consulting Services	RSM U S LLP	IFB	06/01/19	04/30/20	\$1,064,800.00
4100108724	Workforce Dev. Tech Assist Initiative	CHICAGO COOK WORKFORCE PARTNERSHIP	RFP	09/01/18	08/31/21	\$4,292,507.45
4100114660	Xmedius XFM Phone Maint and Support	SAVVY TECHNOLOGY SOLUTIONS LLC	Small Purchase	08/16/19	08/15/20	\$8,650.00