

Illinois Tollway - Current Active Contracts By Vendor

Contract Number	Contract Name	Supplier Name	Award Type	Contract Start	Contract End	Contract Value
4100111420	Scrap Tire Pickup Service	A LOPEZ TRUCK TIRE SERVICE INC	Small Purchase	05/15/19	05/14/21	\$21,975.00
4100102561	FAST SETTING CEMENT	A&A EQUIPMENT AND SUPPLY CO.	IFB	07/15/17	07/14/20	\$45,631.50
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
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
4100104003	ASCO Switches and Parts	ACTIVE ELECTRICAL SUPPLY CO	IFB	10/15/16	10/14/20	\$113,691.86
4100104009	Transponder Fulfillment	ADA S MCKINLEY COMMUNITY	State Use	01/01/18	12/31/20	\$6,000,000.00
4100104011	Microfilm Viewer Service	ADVANTAGE MICROFILM SERVICES	IFB	09/18/17	09/17/20	\$2,385.00
4100104063	JOC for General Contracting	AGAE CONTRACTORS INC	IFB	02/16/16	02/15/21	\$6,250,000.00
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
4100107048	Professional Administrative Services	ALTASTAFF LLC	RFP	03/01/17	02/28/21	\$1,000,000.00
4100106765	JOC for General Construction Services	ANCHOR MECHANICAL INC	IFB	02/16/16	02/15/21	\$6,250,000.00
4100107083	Stalker Radar-Lidar Repairs	APPLIED CONCEPTS INC	IFB	07/15/16	07/14/20	\$4,998.00
4100104137	Diversity Mgmt Web-Based App/Sprt/Maint	ASKREPLY INC	RFP	10/15/17	10/14/22	\$880,700.00
4100113377	MobileIron 2019-2020	AT&T MOBILITY II LLC	Order Against Master	07/01/19	06/30/20	\$4,939.25
4100104236	Short Message Services (SMS)	AT&T MOBILITY II LLC	Order Against Master	10/30/17	03/23/20	\$245,200.00

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4100104218	Bobcat Const Equip Repair/Parts/Services	ATLAS BOBCAT LLC	Small Purchase	11/15/17	11/14/19	\$53,140.57
4100104203	HP Replacement Printers-CA w/Ext War/Mai	ATLAS STATIONERS INC	Small Purchase	10/17/16	10/16/20	\$21,278.25
4100104209	LTO-5 Ultrium Data Cartridge Tapes	ATLAS STATIONERS INC	Small Purchase	06/19/17	06/18/20	\$62,696.00
4100102565	OEM Printer Cartridges	ATLAS STATIONERS INC	IFB	10/03/16	10/02/20	\$726,235.00
4100102566	ATPMS	A-TO-BE USA LLC	RFP	07/18/17	07/17/22	\$33,200,000.00
4100106529	Hood Cleaning	AVERUS INC	IFB	05/01/16	04/30/21	\$5,035.00
4100104785	Taser (CEW) Parts & Repair Services	AXON ENTERPRISES INC	Sole Source	01/20/17	01/19/20	\$50,000.00
4100106685	Web-Based Plan Room & Printing Services	BHFX LLC	RFP	05/01/15	04/30/20	\$602,131.30
4100113294	Health Fair Screening Services	BLUEAPPLE HEALTH LLC	IFB	07/15/19	07/14/24	\$161,875.00
4100111021	Stroke Screening Services	BLUEAPPLE HEALTH LLC	IFB	04/01/19	03/31/22	\$66,750.00
4100104159	Image Review Services	BRIDGEWAY INC	State Use	06/15/16	06/14/22	\$40,000,000.00
4100104161	Hearing Officer	BRUNNER DAVIS SUSAN	RFP	10/01/16	09/30/20	\$33,100.00
4100104207	John Deere Off-Road Equipment Repair	BUCK BROS INC	IFB	06/01/17	05/31/21	\$134,487.50
4100102567	Overhead Door Parts & Repair Services	BUILDERS CHICAGO CORP	Small Purchase	01/01/16	12/31/21	\$755,501.81
4100112730	Bond Counsel & Related Legal Services	BURKE BURNS & PINELLI LTD	RFP	07/15/19	07/14/24	\$173,777.78
4100112606	Global Navigation Satellite System (GNSS	CACIOPPE COMMUNICATIONS CO	IFB	07/25/19	07/24/21	\$114,240.00
4100104231	Automated Vehicle Locating System	CALAMP WIRELESS NETWORKS CORP	RFP	06/15/16	06/14/26	\$1,631,059.00
4100114859	Social Media Management Tool	CARASOFT TECHNOLOGY CORPORATION	Order Against Master	08/27/19	08/26/20	\$11,904.19

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4100111777	Nasal Narcan Contract	CARDINAL HEALTH INC	Small Purchase	03/01/19	10/31/19	\$22,500.00
4100102569	PANASONIC TOUGHBOOKS	CDS OFFICE SYSTEMS INC	Order Against Master	03/16/18	03/15/23	\$1,341,200.00
4100113378	Panasonic Arbitrator 360 Software Maint	CDS OFFICE TECHNOLOGIES	Order Against Master	07/01/19	12/31/19	\$29,700.00
4100111450	Squad Car Docking Stations	CDS OFFICE TECHNOLOGIES	Order Against Master	12/12/18	12/11/20	\$42,757.00
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
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
4100115873	Desktop Replacements (HP workstations)	CDW LLC	Order Against Master	09/13/19	12/31/22	\$1,812,302.00
4100116053	HP Elite Display E273 LED Monitor	CDW LLC	Order Against Master	10/21/19	02/22/21	\$25,382.00
4100115287	HP Workstations (ProDesk 600) & Monitors	CDW LLC	Order Against Master	07/01/19	06/30/22	\$9,907.56
4100113405	iMacs, MacBooks, and AppleCare+	CDW LLC	Order Against Master	04/25/19	04/25/22	\$5,738.28
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
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
4100104914	MS Surface Pro 4 Tablets w/Service Agree	CDW LLC	Order Against Master	11/22/17	11/21/20	\$27,296.10
4100102571	NETAPP HARDWARE, SOFTWARE	CDW LLC	IFB	10/27/17	10/26/20	\$4,739,418.91
4100113806	SQL & Dynamics AX Software Maint & Supp	CDW LLC	Order Against Master	08/01/19	07/31/20	\$121,301.98
4100108776	Symantec Software Maintenance & Support	CDW LLC	Order Against Master	11/13/18	11/12/19	\$9,417.11
4100102574	SCALE CALIBRATION	CERTIFIED BALANCE & SCALE CORP	IFB	07/01/17	06/30/21	\$2,496.00
4100106480	Hearing Officers	CHAPELLO MARGARET E	RFP	10/01/16	09/30/20	\$33,100.00
4100112070	Bond Counsel & Related Legal Services	CHAPMAN & CUTLER	RFP	07/15/19	07/14/24	\$173,777.78

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4100102575	BACKFLOW INSP.& REPAIR	CHICAGO BACKFLOW INC	IFB	11/01/15	10/31/20	\$114,000.00
4100108724	Workforce Dev. Tech Assist Initiative	CHICAGO COOK WORKFORCE PARTNERSHIP	RFP	09/01/18	08/31/21	\$4,292,507.45
4100106775	Tech Assistance for Developing Business	CHICAGO MINORITY SUPPLIER	IFB	07/01/17	04/30/20	\$490,971.25
4100108185	Bulk Fuel - Christian County	CHRISTIAN COUNTY FARM SPLY CO	IFB	10/12/18	10/11/20	\$2,586,370.46
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
4100113647	Class 3 Breakaway Style Safety Vests	CICERO MFG & SUPPLY CO INC	Small Purchase	08/28/19	08/27/21	\$60,950.00
4100102579	RAISED PAVEMENT MARKERS	CICERO MFG & SUPPLY CO INC	Small Purchase	03/05/18	03/04/21	\$38,524.20
4100104887	Bond Underwriting Service	CITIGROUP GLOBAL MARKET INC	IFB	10/15/17	10/14/20	\$200,000.00
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
4100104889	CC 67 Pre-filled Comp Gas Cylinders	CITY WELDING SALES & SRVC INC	IFB	09/20/16	09/19/20	\$70,112.40
4100104804	Damage Appraisal Services	CLAIMSOLUTION INC	Small Purchase	08/05/16	08/04/22	\$46,500.00
4100104908	Hearing Officer	CLAUS MARCIE R	RFP	10/01/16	09/30/20	\$33,100.00
4100112956	Case Mgt Software Maintenance & Support	COLUMN TECHNOLOGIES INC	Small Purchase	07/01/19	06/30/20	\$7,971.93
4100116085	Rock Salt 2019 - 2020	COMPASS MINERALS AMERICA INC	Order Against Master	10/02/19	09/26/20	\$9,942,061.20
4100109612	Printronix Printer	COMPUTER DRIVE OF SKOKIE INC	Small Purchase	07/06/18	07/05/22	\$16,280.00
4100108187	Bulk Fuel - Conserv FS	CONSERV F S INC	IFB	10/12/18	10/11/20	\$2,464,992.00

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4100106235	Workers Comp Claim Admin Svcs	CORVEL ENTERPRISE COMP INC	RFP	05/01/14	04/30/20	\$945,650.00
4100106244	Unclaimed Property Reporting Services	CROWE LLP	RFP	08/10/17	08/09/22	\$800,000.00
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
4100110444	Forklift Safety Inspections and Repairs	CROWN EQUIPMENT CORPORATION	Small Purchase	09/01/18	08/31/21	\$46,352.94
4100108094	Performance Evaluation Software Licenses	CU SOLUTIONS GROUP INC	Small Purchase	12/01/18	11/30/19	\$6,100.00
4100109116	Insite Cummins 2019-20	CUMMINS NPOWER LLC	Small Purchase	01/07/19	01/06/20	\$550.00
4100102544	ASPHALT COLD MIX	CURRAN CONTRACTING COMPANY	Order Against Master	11/01/17	02/29/20	\$54,600.00
4100108331	Bituminous Hot Mix Asphalt - Curran	CURRAN CONTRACTING COMPANY	Order Against Master	11/01/18	02/29/20	\$10,500.00
4100106251	Bituminous Hot-Mix Asphalt	CURRAN CONTRACTING COMPANY	IFB	09/01/19	02/29/20	\$17,500.00
4100106313	Hearing Officers	DARGIS ROBERT J.	RFP	10/01/16	09/30/20	\$33,100.00
4100112343	Radar & Laser Certification & Training	DB INNOVATIONS LLC	Small Purchase	07/01/19	06/30/22	\$34,614.00
4100113338	Tubular Steel Sign Posts (Telespar)	DECKER SUPPLY CO INC	Order Against Master	07/05/19	03/24/20	\$50,000.00
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
4100112881	Dell Hardware Maintenance and Support	DELL MARKETING LP	Small Purchase	06/04/19	01/04/20	\$30,591.75

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4100112927	Diligent Boards Software	DILIGENT CORPORATION	Small Purchase	05/22/19	05/21/21	\$83,125.00
4100102545	SCRAP TIRE RUBBER	DISPOS ALL WASTE SERVICES LLC	IFB	01/15/16	01/14/20	\$177,600.00
4100105045	Crane and Aerial Lift	DIVERSIFIED INSPECTIONS INDEPE	IFB	08/15/17	08/14/21	\$34,952.00
4100108128	SolarWinds Main.	DLT SOLUTIONS LLC	Small Purchase	10/18/18	10/17/19	\$6,597.52
4100104158	ISO Engineer Registry	DQS INC	IFB	03/01/16	02/28/21	\$49,000.00
4100106696	Collection & Collection Litigation Svcs	DUNCAN SOLUTIONS INC	RFP	02/24/15	12/29/19	\$4,100,000.00
4100102584	UNIFORMS - OUTERWEAR	DVL ENTERPRISES INC	IFB	04/10/15	01/09/20	\$1,296,202.00
4100107704	EZ ChildSafety ID Systems	E Z SYSTEMZ INC	Small Purchase	10/01/18	09/30/20	\$12,604.00
4100107636	Web Based Project Mgt Sys	E-BUILDER INC	RFP	07/18/13	07/17/23	\$3,251,207.20
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
4100102629	Crash Attenuator Parts	ENERGY ABSORPTION SYSTEMS INC	Order Against Master	05/16/19	02/14/20	\$800,000.00
4100107438	HP UFT Software Maintenance and Support	ENTIT SOFTWARE LLC	Order Against Master	10/25/18	10/24/19	\$72,247.50
4100111854	ESRI Software Maintenance and Support	ENVIRONMENTAL SYSTEMS RESEARCH	Order Against Master	04/01/19	03/31/20	\$73,959.00
4100106395	Towing & Road Services	ERNIES WRECKER SERVICE INC	IFB	10/29/15	10/28/19	\$6,750.00
4100106517	LED Luminaires and Components	EVERGREEN SUPPLY	IFB	08/15/17	08/14/21	\$274,544.00
4100114962	Luminaires and Components	EVERLIGHTS INC	Small Purchase	09/01/19	11/30/19	\$19,323.45
4100107099	Bulk Electricity Systemwide	EXELON CORPORATION	Order Against Master	01/01/15	12/31/19	\$10,500,000.00

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4100114687	Door Locks and Door Hardware.	F W KLINE INC	Small Purchase	08/22/18	08/21/21	\$42,150.00
4100106417	JOC for General Construction Services	FH PASCHEN S N NIELSEN &	IFB	02/16/16	02/15/21	\$6,250,000.00
4100104619	Hearing Officers	FINEGAN PATTERSON SHARON	RFP	10/01/16	09/30/20	\$33,100.00
4100106807	Merchant Card Services	FIRST DATA CORPORATION	RFP	11/15/17	11/14/21	\$69,000,000.00
4100106535	Lamp Recycling	FLUORECYCLE INC	Small Purchase	05/15/16	05/14/21	\$76,800.00
4100106820	FMLA/VESSA/ALWOP/USERRA Admin Svcs	FMLASOURCE INC	IFB	03/25/18	03/24/21	\$82,110.60
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
4100105049	MoveIT Software with Main and Support	FOUR LLC	Small Purchase	10/18/17	10/17/19	\$75,397.40
4100106536	Fire Alarm Monitoring	FOX VALLEY FIRE & SAFETY CO IN	IFB	11/15/15	11/14/20	\$2,700.00
4100111515	Fiber Optic Maintenace and Management	G4S SECURE INTEGRATION LLC	RFP	02/22/19	02/21/24	\$44,748,312.50
4100102562	AUTOMATIC NUM PLATE REC	G4S TECHNOLOGY HOLDINGS	RFP	04/07/17	04/06/22	\$19,200,000.00
4100102546	ASPHALT COLD MIX	GALLAGHER MATERIALS CORPORATION	Order Against Master	11/01/17	02/29/20	\$57,067.00
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
4100107065	On-Site Shredding Services	GLENKIRK	IFB	04/15/17	04/14/20	\$9,000.00
4100116031	AED Pads and Batteries	GLOBE MEDICAL SURGICAL SUPPLY	Small Purchase	10/28/19	02/28/20	\$15,092.50
4100114907	Currency Reader/Printer Maint & Support	GLORY GLOBAL SOLUTIONS INC	Small Purchase	08/26/19	08/25/21	\$65,468.08

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4100107088	High-Speed Coin Counters and Printers	GLORY GLOBAL SOLUTIONS INC	IFB	11/16/15	11/15/19	\$96,295.10
4100106409	Laminates	GOLD EDGE SUPPLY INC	Small Purchase	10/15/17	10/14/20	\$52,570.50
4100105010	Plastic Bags for Coin & Currency	GOLD EDGE SUPPLY INC	IFB	04/25/17	04/24/21	\$4,800.00
4100106562	Bond Underwriting Services	GOLDMAN SACHS & CO	IFB	05/01/18	10/14/20	\$200,000.00
4100102604	E-RECRUITING APP/SUPP/MNT	GOVERNMENTJOBS COM INC	RFP	03/01/14	02/29/20	\$218,755.00
4100106845	Webstreaming and Recording Services	GRANICUS INC	Small Purchase	10/15/17	10/14/21	\$74,078.51
4100106791	Tech Assistance for Developing Business	GRIGGS MITCHELL & ALMA OF	IFB	07/10/17	04/30/20	\$767,567.50
4100107691	Off-Site Storage	GRM INFORMATION MANAGEMENT SVC	IFB	08/22/14	08/21/22	\$166,366.15
4100106871	Small Business Technical Assistance	HACIA SCHOLARSHIP FOUNDATION	RFP	02/18/16	02/17/20	\$899,886.61
4100112098	Bond Counsel & Related Legal Services	HARDWICK LAW FIRM LLC	RFP	08/01/19	07/14/24	\$173,777.78
4100106700	Email Distribution Services	HARLAND CLARKE CORP	RFP	09/20/17	09/19/20	\$94,800.00
4100106995	Lenovo Desktops with Maint & Support	HARPY I T SOLUTIONS LLC	Small Purchase	11/15/16	11/14/20	\$9,577.20
4100106694	Collection & Collection Litigation Serv.	HARRIS & HARRIS LTD	RFP	12/30/14	12/29/19	\$5,900,000.00
4100114954	Cell Hawk Analytics	HAWK ANALYTICS INC	Small Purchase	09/13/19	09/12/20	\$3,995.00
4100104153	Employee Health Benefit Programs	HEALTH CARE SERVICE CORP	RFP	03/01/10	02/28/20	\$186,788,000.00
4100111530	Med- & H.D. Truck Body Shop Repairs	HILLSIDE AUTOBODY & SERVICES I	IFB	02/15/19	02/14/24	\$152,750.00
4100106398	Towing & Road Services	HILLSIDE AUTOBODY & SERVICES I	IFB	10/29/15	10/28/19	\$48,635.00
4100107009	Municipal Advisor Services	HILLTOP SECURITIES INC	IFB	06/01/17	05/31/20	\$525,000.00

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4100107116	Boiler and Tower Chemicals	H-O-H WATER TECHNOLOGY INC	Small Purchase	12/01/17	11/30/19	\$27,243.72
4100107029	Background Check Services	HRRC SCREENING SOLUTION	IFB	03/15/17	03/14/20	\$3,975.00
4100106193	Scavenger Services - CA	HWSTAR HOLDINGS CORP	IFB	11/01/14	10/31/19	\$67,336.80
4100106407	I-Pass Transponder Distribution Services	IGOR THE WATCHDOG GROUP	RFP	04/01/13	12/31/19	\$12,500,000.00
4100106875	Small Business Technical Assistance	ILLINOIS STATE BLACK CHAMBER	RFP	02/18/16	02/17/20	\$1,943,881.00
4100106653	Technical Assistance Developing Business	ILLINOIS STATE BLACK CHAMBER	RFP	09/15/17	04/30/20	\$966,872.08
4100102587	ROADWAY SWEEPINGS -PICKUP	INDEPENDENT RECYCLING SERVICE	IFB	12/15/14	12/14/19	\$1,324,520.10
4100112670	CAD System Software Upgrade & Maint	INFOR PUBLIC SECTOR INC	Sole Source	05/03/19	05/02/20	\$355,885.00
4100106793	Tech Assistance for Developing Business	INNER-CITY UNDERWRITING AGENCY	IFB	06/22/17	04/30/20	\$1,220,137.92
4100113368	HVAC Filters	INTERNATIONAL FILTER MFG CORP	Order Against Master	08/01/19	03/04/21	\$65,000.00
4100107112	Allison Reman Trans, Repair & Replace	INTERSTATE POWER SYSTEMS INC	IFB	11/01/17	10/31/19	\$144,170.90
4100107026	Bond Underwriting Service	J P MORGAN SECURITIES LLC	IFB	05/01/18	10/14/20	\$200,000.00
4100104243	AAON HVAC Replacement Parts	J P SIMONS & COMPANY	IFB	12/15/17	12/14/19	\$77,970.00
4100102613	BATTERIES, DRY CELL	J P SIMONS & COMPANY	Order Against Master	02/15/17	01/14/20	\$22,000.00
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
4100103173	HVAC Replacement Parts	J P SIMONS & COMPANY	IFB	08/01/16	07/31/20	\$124,800.00
4100102630	Industrial Supplies	J P SIMONS & COMPANY	IFB	06/01/18	05/31/20	\$136,428.31

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Contract Number	Contract Name	Supplier Name	Award Type	Contract Start	Contract End	Contract Value
4100107071	Sys Integrator Srv CSC/VPS	JACOBS ENGINEERING GROUP INC	IFB	06/01/14	02/29/20	\$8,020,000.00
4100106503	I-Pass Transponder Retail Placement	JEWEL FOOD STORES INC	RFP	12/08/12	12/07/22	\$7,400,000.00
4100107141	Transponder and Equipment Purchases	KAPSCH TRAFFICCOM IVHS INC	Sole Source	02/01/17	10/31/21	\$40,000,000.00
4100102595	TRANSPONDER PURCHASES	KAPSCH TRAFFICCOM IVHS INC	IFB	02/01/17	10/31/21	\$3,000,000.00
4100112101	Bond Counsel and Related Legal Services	KATTEN MUCHIN & ZAVIS	RFP	07/15/19	07/14/24	\$173,777.78
4100113534	Bituminous Hot Mix Asphalt - K-Five	K-FAM LIMITED LIABILTY COMPANY	Order Against Master	11/01/18	02/29/20	\$91,850.00
4100104781	Hearing Officer	KLADIS-SCHIAPPA PATRICIA	RFP	10/01/16	09/30/20	\$33,100.00
4100114666	Elementool Issue Tracking and File Shari	KOI COMPUTERS INC	Small Purchase	08/15/19	08/14/22	\$7,584.00
4100112809	HP Printers	KOI COMPUTERS INC	Small Purchase	04/30/18	04/29/22	\$40,349.00
4100104602	F5 Load Balancers Maintenance + Support	KONSULTEK NETWORKING	Small Purchase	03/02/18	03/01/20	\$50,241.48
4100109615	Kronos Hardware & Software Maint & Supp	KRONOS INC	Small Purchase	12/15/18	12/14/19	\$80,848.64
4100102591	TINGLEY RAINWEAR	KURENT SAFETY INC	Small Purchase	03/26/18	03/25/20	\$21,442.30
4100112100	Bond Counsel and Related Legal Services	KUTAK ROCK LLP	RFP	07/15/19	07/14/24	\$173,777.78
4100102581	Lumber and Plywood	LAFLER MARY ANN	IFB	09/03/15	09/29/20	\$210,594.90
4100113809	Stock Checks for General Payments	LAKE SHORE BUSINESS FORMS CO	Small Purchase	09/16/19	09/15/24	\$32,711.16
4100112358	Cargo Vans	LANDMARK FORD INC	Order Against Master	06/03/19	12/19/19	\$91,572.00
4100106402	Hearing Officers	LAW OFFICE OF WILLIAM G WOROBEK P C	RFP	10/01/16	09/30/20	\$33,100.00
4100107022	Bond Underwriting Service	LEUCADIA NATIONAL CORP	IFB	10/27/17	10/14/20	\$200,000.00

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Contract Number	Contract Name	Supplier Name	Award Type	Contract Start	Contract End	Contract Value
4100106878	Liferay Software and Support	LIFERAY INC	Sole Source	01/29/17	03/14/20	\$772,448.16
4100112099	Bond Counsel and Related Legal Services	LOCKE LORD LLP	RFP	07/15/19	07/14/24	\$173,777.78
4100102592	OFFICE SUPPLIES	LOGSDON STATIONERS	Order Against Master	01/15/18	10/31/19	\$300,000.00
4100106881	Lease of Motorcycles for ISP-15	LONE STAR-CARDINAL MOTORCYCLE	IFB	12/15/15	12/14/19	\$203,060.00
4100106563	Bond Underwriting Services	LOOP CAPITAL MARKET LLC	IFB	10/15/17	10/14/20	\$200,000.00
4100106396	Towing & Road Services	MAGGIO TRUCK CENTER INC	IFB	10/29/15	10/28/19	\$62,100.00
4100111501	Toilet Tissue	MALCOLM EATON ENTERPRISES	Order Against Master	12/20/18	11/26/20	\$120,000.00
4100108181	Bulk Fuel - G Cooper Oil	MANSFIELD OIL CO OF GAINESVILLE INC	IFB	10/12/18	10/11/20	\$1,057,295.40
4100106657	*999 Cellular Express Line Call Center	MARKETING ALTERNATIVES INC	RFP	10/01/17	09/30/22	\$1,532,662.20
4100102594	Landfill Services	MARKHAM TRANSFER AND	IFB	07/05/16	07/31/23	\$200,700.00
4100106692	New Holland Tractor Repair Parts & Svcs	MARTIN IMPLEMENT SALES INC	IFB	10/01/17	09/30/21	\$143,662.00
4100106728	Case Equipment Repair Parts & Services	MCCANN INDUSTRIES INC	Small Purchase	10/10/17	10/09/21	\$92,683.00
4100106418	JOC for General Construction Services	MCDONOUGH DEMOLITION INC	IFB	02/16/16	02/15/21	\$6,250,000.00
4100102600	ALUMINUM EXTRUSIONS	MD SOLUTIONS	IFB	03/01/18	02/28/20	\$670,131.05
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
4100104616	Bond Underwriting Service	MERRILL LYNCH PIERCE FENNER SMIT	IFB	10/27/17	10/14/20	\$200,000.00
4100112589	Commercial Liability Insurance	MESIROW INSURANCE SERVICES INC	Order Against Master	06/01/19	06/01/20	\$1,015,813.00

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4100112282	Commercial Property Insurance	MESIROW INSURANCE SERVICES INC	Order Against Master	04/01/19	03/31/20	\$1,194,430.00
4100104776	Employee Benefits Broker/Consultant	MESIROW INSURANCE SERVICES INC	Order Against Master	05/30/18	02/29/20	\$308,000.00
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
4100111368	Public Officials Bonds	MESIROW INSURANCE SERVICES INC	Order Against Master	03/16/19	03/15/21	\$675.00
4100104816	Tech Assistance for Developing Business	MEXICAN AMERICAN CHAMBER OF	RFP	06/22/17	04/30/20	\$490,971.25
4100108375	Copier Paper, Virgin Recycled	MIDLAND PAPER COMPANY	Order Against Master	09/24/18	06/30/21	\$85,000.00
4100113193	Refurb Svcs Alum Sign Blanks and Extrusi	MIDWEST MOBILE WATERJET LLC	IFB	06/05/19	06/01/21	\$627,000.00
4100104886	Pre-Employment Screening/Testing Svcs	MIDWEST REHAB SERV	IFB	06/18/18	06/17/21	\$192,582.50
4100104967	Bond Underwriting Services	MORGAN STANLEY & CO LLC	IFB	10/27/17	10/14/20	\$200,000.00
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
4100104981	Starcom21 Radio User Fees	MOTOROLA SOLUTIONS INC	Order Against Master	07/01/12	06/30/22	\$10,920,000.00
4100104979	IPASS Gift Card Printing & Packaging	MOTR GRAFX LLC	IFB	12/01/14	11/30/19	\$120,000.00
4100106255	Plumbing Supplies	MURPHY HOME CENTER CO INC	IFB	07/29/16	07/28/20	\$124,500.00
4100102601	Professional Painting Supplies	MURPHY HOME CENTER CO INC	IFB	11/01/16	10/31/19	\$78,240.14
4100106191	Prof Meteorological Weather Forecast Svc	MURRAY & TRETTEL INC	Small Purchase	11/01/17	10/31/20	\$22,470.00

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4100109540	Oracle Software Maintenance and Support	MYTHICS INC	Order Against Master	01/01/19	12/31/19	\$1,685,275.39
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
4100109387	HP Printer Maintenance	NATIONAL TEK SERVICES INC	Small Purchase	09/21/18	12/31/19	\$4,878.92
4100109108	Metalogix Renewal 2018-19	NATIONAL TEK SERVICES INC	Small Purchase	12/05/18	12/04/19	\$1,145.00
4100115380	Primera Tech Disc Publisher with Access	NATIONAL TEK SERVICES INC	Small Purchase	10/11/19	10/10/22	\$5,451.00
4100112684	Qualys Guard PCI 2019-2020	NATIONAL TEK SERVICES INC	Small Purchase	05/31/19	05/30/20	\$2,797.00
4100102602	Red Hat Software Maintenance and Support	NATIONAL TEK SERVICES INC	IFB	05/26/18	09/17/20	\$1,232,025.00
4100113803	Sage Peachtree Software Maint & Support	NATIONAL TEK SERVICES INC	Small Purchase	08/14/19	08/13/20	\$5,609.70
4100111282	Slido Software	NATIONAL TEK SERVICES INC	Small Purchase	04/11/19	04/10/20	\$1,296.00
4100113098	SoniClear Software renewal 2019-2020	NATIONAL TEK SERVICES INC	Order Against Master	07/18/19	07/17/20	\$485.00
4100111973	SYMANTEC Evault Maintenance and Support	NATIONAL TEK SERVICES INC	Small Purchase	03/17/18	03/16/20	\$19,040.00
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
4100113183	TOAD for Oracle 2019-2020	NATIONAL TEK SERVICES INC	Small Purchase	08/01/19	07/31/20	\$1,275.00
4100106225	Trend Micro Software, Maint & Support	NATIONAL TEK SERVICES INC	IFB	01/05/18	01/04/20	\$43,005.00
4100112410	Visnetic Mailflow	NATIONAL TEK SERVICES INC	Small Purchase	08/01/19	07/31/20	\$3,922.00

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Contract Number	Contract Name	Supplier Name	Award Type	Contract Start	Contract End	Contract Value
4100106281	In-Kind Marketing/Advertising Services	NBC SUBSIDIARY (WMAQ-TV), INC.	IFB	02/22/16	01/31/21	\$0.01
4100106283	Hearing Officers	NECHELES LAWRENCE	RFP	10/01/16	09/30/20	\$37,600.00
4100115362	Lighting Ballasts	NEHER ELECTRIC SUPPLY INC	Order Against Master	10/15/19	03/31/20	\$20,000.00
4100112658	Disposal Services of Electronic Equip.	NEW STAR INC	Order Against Master	05/15/19	09/30/20	\$30,000.00
4100102606	SAFETY SUPPLIES	OCCUPATIONAL TRAINING & SUPPLY	IFB	05/02/17	05/01/21	\$160,140.67
4100102607	SAFE REPAIR/MAINTENANCE	OESTREICH SALES & SERVICE INC	IFB	08/17/15	11/15/19	\$234,997.50
4100106394	Towing & Road Services	OHARE TRUCK SERVICE INC	IFB	10/29/15	10/28/19	\$46,478.30
4100106766	JOC for General Construction Services	OLD VETERAN CONSTRUCTION INC	IFB	02/16/16	02/15/21	\$6,250,000.00
4100106384	Workers Compensation Actuarial Services	OLIVER WYMAN ACTUARIAL CONSULTIN G	RFP	02/15/18	02/14/23	\$27,500.00
4100109802	Drug and Alcohol Testing Services	OOTW INC	IFB	01/01/19	12/31/21	\$354,525.00
4100111115	Cartegraph Software Maint and Support	PAMLICO CARTEGRAPH SYSTEMS	Small Purchase	02/21/19	02/20/20	\$2,621.81
4100104885	Freightliner Repair, Parts, & Services	PATSON INC., DBA: TRANSchICAGO TRUC	IFB	08/01/17	07/31/21	\$309,640.00
4100113838	SnowPlow Trucks	PATSON INC., DBA: TRANSchICAGO TRUC	Order Against Master	08/15/19	06/02/21	\$4,459,007.62
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
4100113161	Employee Assistance Program (EAP) Serv	PERSPECTIVES LTD	RFP	07/01/19	06/30/22	\$95,670.00
4100108182	Bulk Fuel - Petroleum Traders	PETROLEUM TRADERS	IFB	10/12/18	10/11/20	\$2,375,137.20
4100107069	Municipal Advisor Services	PFM FINANCIAL ADVISORS LLC	IFB	11/01/17	10/31/20	\$210,000.00

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4100104813	Bond Underwriting Service	PIPER JAFFRAY	IFB	12/01/17	10/14/20	\$200,000.00
4100104884	Pick-up & Disposal of Waste Oil & Glycol	PORACKY & ASSOCIATES LTD	IFB	09/18/17	09/17/20	\$0.01
4100102608	AERIAL LIFT REPAIRS	POWER EQUIPMENT LEASING CO	IFB	05/01/16	04/30/20	\$57,900.00
4100104097	Interior/Exterior Paint	PPG ARCHITECTURAL FINISHES INC	Order Against Master	12/08/17	11/14/19	\$35,000.00
4100104805	Technical Assistance for Developing Bus.	PRAIRIE STATE COLLEGE	RFP	05/01/17	04/30/20	\$1,350,000.00
4100113205	Building Automation Maint & Repair Serv	PRECISION CONTROL SYSTEMS OF	Sole Source	09/01/19	08/31/21	\$224,640.00
4100106391	Fire Alarm Inspections	PREMIER SPECIALTIES LLC	IFB	03/15/17	03/14/20	\$251,281.00
4100104897	Temporary Staffing Services	PREMIER STAFFING SOURCE INC	Order Against Master	03/23/18	09/30/22	\$225,000.00
4100108126	PTV Vision Traffic 2018-19	PTV AMERICA INC	Small Purchase	11/01/18	10/31/19	\$1,620.00
4100112072	Bond Counsel and Related Legal Services	PUGH JONES & JOHNSON PC	RFP	07/15/19	07/14/24	\$173,777.78
4100102586	Reclosable Fasteners	R S HUGHES COMPANY INC	IFB	05/15/17	05/14/21	\$208,000.00
4100104698	Bond Underwriting Services	RBC CAPITAL MARKET LLC	IFB	10/27/17	10/14/20	\$200,000.00
4100104699	Film Processing Services for IMAGELINK	RECORDS SYSTEMS INC	IFB	11/14/17	11/13/19	\$5,700.00
4100102563	Waste Hauling Services Plazas 73 & 75	REPUBLIC SERVICES INC	Small Purchase	12/01/17	02/18/23	\$27,218.52
4100112701	Traffic Control Channelizers	ROADSAFE TRAFFIC SYSTEMS	IFB	05/22/19	05/21/22	\$117,337.50
4100104706	Job Order Contracting for General Svcs	ROBE INC	IFB	02/16/16	02/15/21	\$6,250,000.00
4100112893	Workforce Analysis Consulting Services	RSM U S LLP	IFB	06/01/19	04/30/20	\$1,064,800.00
4100104578	Nat Crane Lift Repair, Parts & Svcs	RUNNION EQUIPMENT CO	IFB	12/01/16	11/30/20	\$67,625.00

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Contract Number	Contract Name	Supplier Name	Award Type	Contract Start	Contract End	Contract Value
4100113331	Automotive Glass Repair & Replacement	SAFELITE FULFILLMENT INC	Order Against Master	09/09/19	04/15/22	\$80,000.00
4100104591	Auto Parts Cleaning Machine Rental	SAFETY-KLEEN SYSTEMS INC	Small Purchase	06/25/17	06/24/21	\$87,360.00
4100104614	Automotive Paint Gun Cleaning Services	SAFETY-KLEEN SYSTEMS INC	IFB	08/01/16	07/31/20	\$9,976.00
4100113369	Mobile Column Lifts	SAFETYLANE EQUIPMENT CORPORATION	IFB	08/01/19	10/31/19	\$196,968.40
4100104627	Bond Underwriting	SAMUEL A RAMIREZ & CO., INC	IFB	10/27/17	10/14/20	\$200,000.00
4100114660	Xmedius XFM Phone Maint and Support	SAVVY TECHNOLOGY SOLUTIONS LLC	Small Purchase	08/16/19	08/15/20	\$8,650.00
4100113192	Bond Counsel and Related Legal Services	SCHIFF HARDIN LLP	RFP	07/15/19	07/14/24	\$173,777.78
4100104579	Broadcast Media Monitoring	SCHMIDT MICHAEL J	Small Purchase	04/06/16	04/05/20	\$23,364.00
4100104623	Hearing Officer	SCOTT LORRI	RFP	10/01/16	09/30/20	\$33,100.00
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
4100104618	Dual Pouch Plastic Money Bags	SECURE PRODUCTS CORPORATION	IFB	06/22/15	06/21/21	\$325,200.00
4100104613	Plastic Coin Silver Bags	SECURE PRODUCTS CORPORATION	IFB	04/25/17	04/24/21	\$27,000.00
4100114247	NetApp Hardware and Software Maint.	SENTINEL TECHNOLOGIES INC	Small Purchase	08/01/19	11/30/19	\$90,066.00
4100107047	Paper Roll Towels	SHELBY COUNTY COMM SERV INC	Order Against Master	06/20/16	02/09/20	\$173,000.00
4100104632	Plastic Liners	SHELBY COUNTY COMM SERV INC	Order Against Master	11/15/16	09/11/20	\$150,000.00
4100102634	Interior / Exterior Paints	SHERWIN-WILLIAMS COMPANY	Order Against Master	12/08/17	11/14/19	\$35,000.00
4100113505	Adobe License, Maint & Support	SHI INTERNATIONAL CORP	Order Against Master	01/14/17	01/13/20	\$155,490.00

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4100112636	EMC Hardware, Software, MSS	SHI INTERNATIONAL CORP	RFP	05/03/19	05/02/22	\$6,042,295.22
4100104780	Bond Underwriting Services	SIEBERT CISNEROS SHANK & CO LLC	IFB	03/15/18	10/14/20	\$200,000.00
4100102611	WORK UNIFORMS-POLO SHIRTS	SILK SCREEN EXPRESS INC	IFB	04/10/15	01/09/20	\$183,990.00
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
4100104918	JOC for General Construction Services	SPEEDY GONZALEZ LANDSCAPING IN	IFB	02/16/16	02/15/21	\$6,250,000.00
4100107809	Animal Carcass Disposal	ST FRANCIS PET CREMATORY &	Small Purchase	08/01/16	07/31/22	\$22,103.00
4100102615	VEHICLE HOIST INSPEC/REPR	STANDARD IND & AUTOMOTIVE EQUI	IFB	04/19/16	07/31/21	\$238,774.85
4100104696	Underground Fuel Storage Tank Monitoring	STENSTROM PETROLEUM SVCS GRP	IFB	04/01/17	03/31/20	\$127,760.00
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
4100112686	Idera SQL M&S 2019-2020	TALLGRASS SYSTEMS LTD	Small Purchase	08/17/19	08/16/20	\$1,777.00
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
4100104911	JOC Program Administrator	THE GORDIAN GROUP INC	RFP	12/15/14	12/14/19	\$1,280,000.00
4100106263	Wetland Mitigation	THE NATURE CONSERVANCY	Sole Source	05/24/13	05/23/20	\$1,296,321.00
4100104819	Bond Underwriting Service	THE PNC FINANCIAL SERVICES GRP	IFB	10/27/17	10/14/20	\$200,000.00
4100102614	DISINFECTANT PRODUCTS	THE STANDARD COMPANIES	Small Purchase	12/23/15	12/22/19	\$31,458.00

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Contract Number	Contract Name	Supplier Name	Award Type	Contract Start	Contract End	Contract Value
4100104963	Wiping Rags	THE STANDARD COMPANIES	Order Against Master	03/14/16	12/14/19	\$25,000.00
4100104797	Elevator Maintenance	THE STONE GROUP INC	IFB	03/01/17	02/29/20	\$348,925.00
4100111693	Winter Roadway Abrasives	THELEN MATERIALS LLC	IFB	11/01/16	06/30/20	\$644,156.00
4100104891	Hearing Officer	THOMAS D RESNICK PC	RFP	10/01/16	09/30/20	\$33,100.00
4100112823	Scanners With Maintenance and Support	TKB ASSOCIATES INC	Small Purchase	06/01/19	05/31/22	\$35,160.00
4100109811	Diversity Compliance Consultant Services	TNT INC	RFP	12/15/18	12/14/21	\$6,993,030.00
4100113805	Flexera Install Shield 2019	TONERVISION INC	Small Purchase	08/20/19	08/19/20	\$3,318.90
4100108527	Symantec Backup 2018-20	TONERVISION INC	Small Purchase	11/10/18	02/16/20	\$823.68
4100104151	Printing and Mailing	TRANSITIONS NFP	State Use	01/01/18	12/31/20	\$8,100,000.00
4100111611	Fuel System Parts	TRAPEZE SOFTWARE GROUP INC	Small Purchase	12/01/18	11/30/19	\$85,000.00
4100107091	Check Point Software Maint & Support	TREFIL CONSULTING INC	Small Purchase	01/24/18	12/31/19	\$58,382.26
4100104154	HP Probk Laptop Maint/Supp	TREFIL CONSULTING INC	Small Purchase	11/15/16	11/14/20	\$25,622.70
4100112413	Tenable/Nessus Cont. Use	VCLOUD TECH INC	Small Purchase	08/19/19	08/18/20	\$6,299.00
4100108136	Plaza Thermal Receipt Paper	VELOCITA TECHNOLOGY	Small Purchase	10/11/18	10/10/20	\$61,250.00
4100104604	Various OEM Printer Cartridges	VELOCITA TECHNOLOGY	IFB	02/17/16	02/16/20	\$22,000.00
4100102618	HAZARDOUS WASTE SERVICES	VEOLIA NORTH AMERICA INC	IFB	05/01/16	04/30/20	\$49,400.00
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

Illinois Tollway - Current Active Contracts By Vendor

Contract Number	Contract Name	Supplier Name	Award Type	Contract Start	Contract End	Contract Value
4100102619	CHILLER PREVENTIVE MAINT	VORIS MECHANICAL INC	IFB	05/22/17	05/21/20	\$145,507.00
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
4100102620	AUTO BODY SHOP REPAIRS	WARD AUTO BODY INC	IFB	05/01/18	04/30/23	\$276,290.00
4100113008	Roadway Reflectors	WARNING LITES OF SOUTHERN IL LLC	Small Purchase	10/02/19	10/01/21	\$78,677.60
4100104002	John Deere Equipment Repair	WEST SIDE TRACTOR SALES CO	IFB	06/01/17	05/31/21	\$115,672.00
4100102621	FLEET FUEL CARD SERVICES	WEX BANK	Order Against Master	10/01/16	06/30/21	\$300,000.00
4100104062	JOC for General Construction Services	WIGHT CONSTRUCTION SERVICES	IFB	02/16/16	02/15/21	\$6,250,000.00
4100104005	ASPHALT COLD MIX	WILLIAM CHARLES CONSTRCTN LLC	Order Against Master	11/01/17	02/29/20	\$10,400.00
4100108334	Bituminous Hot Mix Asphalt - William Ch.	WILLIAM CHARLES CONSTRUCTION COMPAN	Order Against Master	11/01/18	02/29/20	\$19,500.00
4100104270	Hearing Officers	WILSON ZACHARY C	RFP	10/01/16	09/30/20	\$33,100.00
4100104007	Internal Audit Software	WOLTERS KLUWER FINANCIAL	RFP	08/01/16	07/31/21	\$139,107.00
4100108365	Teammate Analytics Maintenance	WOLTERS KLUWER FINANCIAL	Small Purchase	12/22/18	12/21/19	\$1,194.00
4100112604	Merchant Card Services	WORLDPAY HOLDING LLC	Small Purchase	05/01/19	10/31/19	\$37,800.00
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
4100114651	Maintenance of Existing Xerox Copiers	XEROX CORPORATION	Small Purchase	09/01/19	08/31/21	\$64,419.60

Illinois Tollway - Current Active Contracts By Vendor

Contract Number	Contract Name	Supplier Name	Award Type	Contract Start	Contract End	Contract Value
4100103869	Nuvera Printer Maintenance and Support	XEROX CORPORATION	Small Purchase	07/01/17	06/30/20	\$73,681.96
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
4100112924	Plotter Cutter Maintenance & Repair Serv	ZUND AMERICA INC	Small Purchase	06/01/19	05/31/20	\$9,160.00