



Current Active Contracts By Description

Contract Description	Contract #	Vendor Name	Type Description	Start	Expire	Dollar Limit
*999 Cellular Express	06-0081	Marketing Alternatives Inc	Renewal	10/1/2006	9/30/2016	\$3,007,000.00
1 Part Computer Paper	12-0229	Xpedx	Order against Master	6/16/2016	6/15/2018	\$90,000.00
42" Concrete Saws-Wlk Bhd	13-0100	Schaaf Equip Co	IFB	3/25/2016	9/25/2016	\$155,500.00
Aaon HVAC Parts	12-0178	J P Simons & Co	IFB	12/15/2014	12/14/2016	\$62,100.00
Accident Repair-Streetswp	15-0163	R N O W Inc	Small Purchase	1/15/2016	7/15/2016	\$17,919.43
Addit Kronos Clocks	15-0049	Kronos Inc	Small Purchase	5/16/2016	11/15/2017	\$9,424.00
Additional Ms License	15-0102	Cdw Llc	Order against Master	12/22/2015	12/21/2016	\$51,365.32
Adobe 2016	15-0113	Shi International Corp	Order against Master	1/14/2016	1/13/2017	\$27,370.00
Adobe Creative Cloud	16-0010	Shi International Corp	Order against Master	2/16/2016	2/15/2017	\$3,024.00
Aerial Lift Repairs	15-0029	Power Equip Leasing Co Inc	Small Purchase	5/1/2016	4/30/2018	\$27,900.00
Alkaline&Lith. Batteries	16-0003	C/O Celtic Bank	Order against Master	3/15/2016	12/31/2016	\$3,000.00
Alkaline&Lith. Batteries	16-0003	National Tek Services Inc	Order against Master	3/15/2016	12/31/2016	\$3,000.00
Aluminum Extrsions	13-0013	Md Solutions	IFB	3/1/2014	2/28/2017	\$820,553.76
Aluminum Sign Blanks	15-0154	Mandel Metals Inc	IFB	6/1/2016	5/31/2017	\$89,158.00
Andrew Tower Parts	14-0100	Radicom Inc	Small Purchase	11/1/2014	10/31/2016	\$22,500.00
Animal Carcasses Disposal	14-0096	St Francis Pet Crmtry & Knl	Small Purchase	7/15/2014	7/14/2016	\$8,175.00
Anniversary & Recognition	16-0009	Marquee Promotions Inc	Small Purchase	7/15/2016	7/14/2018	\$9,899.70
Arch Writer Maintenance	12-0087	Datamation Imaging Svc Corp	IFB	5/15/2014	5/14/2017	\$14,957.40
Archive Writer/Software	12-0087	Datamation Imaging Svc Corp	IFB	5/15/2014	5/14/2017	\$58,400.00
Asphalt Cold Mix	14-0133	Central Blacktop Inc	CMS for ISTHA	11/1/2015	6/29/2017	\$16,200.00
Asphalt Cold Mix	14-0133	Curran Contracting Company	CMS for ISTHA	11/1/2015	6/29/2017	\$26,600.00
Asphalt Cold Mix	14-0133	Gallagher Materials Corp	CMS for ISTHA	11/1/2015	6/29/2017	\$8,340.00
Asphalt Cold Mix	14-0133	Joliet Asphalt Llc	CMS for ISTHA	11/1/2015	6/29/2017	\$22,500.00
Asphalt Cold Mix	14-0133	Peter Baker & Son Co	CMS for ISTHA	11/1/2015	6/29/2017	\$6,500.00
Asphalt Repair Equipment	13-0052	Keizer Morris International Inc	IFB	4/20/2016	10/20/2016	\$154,580.00
AVL Maintenance Service	16-0039	Interfleet Inc	Small Purchase	6/1/2016	9/30/2016	\$38,688.60
AVL System	15-0055	Calamp Wireless Networks Corpora	RFP	6/15/2016	6/14/2026	\$1,631,059.00
AVL Transponder Rpr/Parts	13-0098	Interfleet Inc	Small Purchase	11/15/2013	11/14/2016	\$49,500.00
Backflow Insp.& Repair	14-0109	Chicago Backflow Inc	IFB	11/1/2015	10/31/2020	\$114,000.00
Background Check Services	13-0235	Screen Past Llc	Small Purchase	3/15/2014	3/14/2017	\$3,250.00



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Backup Data Cartridge Ta	14-0188	Malelo Inc	Order against Master	12/23/2014	10/31/2016	\$75,000.00
Bituminous Hot Mix	14-0121	Arrow Road Constrctn Co	IFB	6/1/2015	11/30/2016	\$53,100.00
Bituminous Hot Mix	14-0121	Central Blacktop Inc	IFB	6/1/2015	11/30/2016	\$15,000.00
Bituminous Hot Mix	14-0121	Curran Contracting Company	IFB	6/1/2015	11/30/2016	\$13,400.00
Bituminous Hot Mix	14-0121	Gallagher Materials Corp	IFB	6/1/2015	11/30/2016	\$13,000.00
Bituminous Hot Mix	14-0121	Peter Baker & Son Co	IFB	6/1/2015	11/30/2016	\$18,900.00
Bituminous Hot Mix	15-0044	Curran Contracting Company	Small Purchase	3/1/2016	8/31/2017	\$13,400.00
Boiler & Tower Chemicals	14-0032	H-O-H Water Technology Inc	Small Purchase	2/1/2016	1/31/2018	\$27,098.40
Boiler/Hot Water Heater	12-0063	Oak Brook Mechl Svcs Inc	IFB	7/1/2016	6/30/2017	\$78,051.00
Bond Counsel/Litig'n Srvc	12-0121	Burke Burns & Pinelli	RFP	2/1/2013	12/14/2017	\$637,614.00
Bond Counsel/Litig'n Srvc	12-0121	Chapman And Cutler Llp	RFP	12/15/2012	12/14/2017	\$637,614.00
Bond Counsel/Litig'n Srvc	12-0121	Foley & Lardner	RFP	2/1/2013	12/14/2017	\$637,614.00
Bond Counsel/Litig'n Srvc	12-0121	Katten Muchin Zavis Rosenman	RFP	2/1/2013	12/14/2017	\$637,614.00
Bond Counsel/Litig'n Srvc	12-0121	Mayer,Brown & Platt	RFP	2/1/2013	12/14/2017	\$637,614.00
Bond Counsel/Litig'n Srvc	12-0121	Michael Best & Friedrich	RFP	12/15/2012	12/14/2017	\$637,614.00
Bond Counsel/Litig'n Srvc	12-0121	Pugh Jones & Johnson P.C.	RFP	2/1/2013	12/14/2017	\$637,614.00
Bond Counsel/Litig'n Srvc	12-0121	Quarles & Brady Llp	RFP	12/15/2012	12/14/2017	\$637,614.00
Bond Counsel/Litig'n Srvc	12-0121	Schiff,Hardin & Waite	RFP	2/1/2013	12/14/2017	\$637,614.00
Bond Underwriting/Remarkt	12-0045	Barclays Capital Inc	RFP	2/6/2013	12/31/2016	\$775,000.00
Bond Underwriting/Remarkt	12-0045	Citigroup Global Market Inc	RFP	3/15/2013	12/31/2016	\$775,000.00
Bond Underwriting/Remarkt	12-0045	Goldman Sachs & Co	RFP	3/15/2013	12/31/2016	\$775,000.00
Bond Underwriting/Remarkt	12-0045	J P Morgan Securities Llc	RFP	2/6/2013	12/31/2016	\$775,000.00
Bond Underwriting/Remarkt	12-0045	Jefferies & Company Inc	RFP	3/15/2013	12/31/2016	\$775,000.00
Bond Underwriting/Remarkt	12-0045	Loop Capital Market Llc	RFP	2/6/2013	12/31/2016	\$775,000.00
Bond Underwriting/Remarkt	12-0045	Merrill Lynch Pierce Fenner Smit	RFP	5/15/2013	12/31/2016	\$775,000.00
Bond Underwriting/Remarkt	12-0045	Morgan Stanley & Co Llc	RFP	3/15/2013	12/31/2016	\$775,000.00
Bond Underwriting/Remarkt	12-0045	Piper Jaffray & Co	RFP	2/6/2013	12/31/2016	\$775,000.00
Bond Underwriting/Remarkt	12-0045	Rbc Capital Market Llc	RFP	2/6/2013	12/31/2016	\$775,000.00
Bond Underwriting/Remarkt	12-0045	Samuel A Ramirez & Co., Inc	RFP	2/6/2013	12/31/2016	\$775,000.00
Bond Underwriting/Remarkt	12-0045	Siebert Brandford Shank & Co Llc	RFP	2/6/2013	12/31/2016	\$775,000.00



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Bond Underwriting/Remarkt	12-0045	Wells Fargo Bank, Na	RFP	2/20/2013	12/31/2016	\$775,000.00
Bond Underwriting/Remarkt	12-0045	William Blair & Company Llc	RFP	8/21/2014	12/31/2016	\$775,000.00
Breakaway Alum Light Pole	15-0063	Chicago United Industries Ltd	Small Purchase	3/15/2016	3/14/2018	\$88,110.00
Breakaway Safety Vests	15-0023	Suzanne Pupino	Small Purchase	11/15/2015	11/14/2017	\$46,350.00
Broadcst Media Monitoring	15-0071	Mcs Advertising	Small Purchase	4/6/2016	4/5/2019	\$21,564.00
Building Automation Svcs	15-0030	Precision Cntrl Syst Of Chicago	Sole Source	9/1/2015	8/31/2017	\$191,400.00
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
Bulk Steel and Metals	12-0140	Ac Gentrol Inc	IFB	1/15/2015	1/14/2017	\$8,000.00
Bulk Steel and Metals	12-0140	Ac Gentrol Inc	IFB	1/15/2015	1/14/2017	\$19,826.99
CAD System Maintenance	09-0015	Infor Public Sector Inc	Sole Source	5/1/2009	4/30/2017	\$1,387,494.71
Calcium Chloride Bulk	15-0148	Midwest Salt Llc	Order against Master	1/6/2016	10/31/2016	\$35,338.80
Calcium Chloride Liquid	14-0186	Gasaway Maintenance Co	Order against Master	3/10/2015	11/17/2016	\$43,400.00
Calcium Chloride Liquid	14-0186	Sicalco Ltd	Order against Master	4/1/2015	11/17/2016	\$18,900.00
Call & Payment Ctr Serv	13-0007	The Chicago Lighthouse For Blind	Other	1/1/2013	12/31/2017	\$59,440,000.00
Call & Payment Ctr Serv	13-0007	The Chicago Lighthouse For Blind	Other	12/12/2013	12/31/2017	\$2,060,000.00
Carbon Monoxide Detectors	13-0026	Raeco Lic Llc	IFB	4/1/2014	3/31/2017	\$66,992.00
Carpentry Supplies	14-0072	Cicero Mfg & Supply Company Inc	IFB	5/15/2016	5/14/2018	\$39,592.48
Cart Brdg Softwr Co-Term	15-0095	Cartegraph Systems Inc	Small Purchase	1/1/2016	2/20/2017	\$32,533.00
Cartegraph Signvw Maint	15-0095	Cartegraph Systems Inc	Small Purchase	1/1/2016	2/20/2017	\$32,533.00
Cartegrph Softwr Maint.	15-0095	Cartegraph Systems Inc	Small Purchase	1/1/2016	2/20/2017	\$32,533.00
Case Management System	11-0333	Column Technologies Inc	RFP	7/1/2015	6/30/2017	\$12,400.00
Case OEM Parts	13-0177	Miller Bradford & Risberg Inc	Small Purchase	2/15/2014	2/14/2017	\$45,000.00
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	2/28/2018	\$36,378.07
Chiller Maintenance @ CA	12-0124	Johnson Controls Inc	IFB	5/22/2015	5/21/2017	\$188,130.00
Cisco Firesight Eqp& Hrwd	16-0038	At&T Datacomm	Order against Master	4/4/2016	4/3/2019	\$126,617.04
Cisco Ironport Equip(Ats)	15-0042	At&T Datacomm	Order against Master	5/11/2015	5/10/2018	\$84,274.44



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Cisco Netwk Equip Upgr.	15-0079	At&T Datacomm	Order against Master	9/1/2015	8/31/2018	\$2,783,287.40
Cisco Ngn2 Hardware Sup	15-0187	National Tek Services Inc	IFB	7/1/2016	6/30/2019	\$49,402.00
Cisco Smartnt Maint/Suppt	14-0062	At&T Datacomm	Order against Master	7/1/2014	6/30/2017	\$1,139,596.86
Cisco Smartnt Supp Coterm	15-0128	At&T Datacomm	Order against Master	2/7/2016	6/30/2017	\$117,408.20
Citrix Maint Supp Co-Term	15-0100	En Pointe Technologies Sales	Order against Master	1/14/2016	1/27/2018	\$31,297.60
Citrix Netsc Equipmt	14-0165	Cdw Llc	IFB	1/20/2015	1/19/2018	\$1,391,166.00
Citrix Softwr Traing	15-0089	Softchoice Corporation	Small Purchase	2/11/2016	2/10/2017	\$20,636.75
Clear Plastic Coin Bags	14-0097	Block & Company Inc	Small Purchase	3/16/2015	3/15/2017	\$25,500.00
Coin Count/Printer Maint.	14-0145	Glory Global Solutions Inc	IFB	11/16/2015	11/15/2019	\$94,488.00
Coin Countng Replac Pts	15-0114	Glory Global Solutions Inc	Small Purchase	3/1/2016	2/28/2017	\$48,000.00
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	RFP	2/24/2015	12/29/2019	\$5,000,000.00
Copier Maintenance	15-0069	Xerox Corp	Small Purchase	9/1/2015	8/31/2016	\$26,064.00
Copier Paper	13-0247	Midland Paper Co	Order against Master	2/8/2014	2/7/2018	\$175,000.00
Copper Recycling	14-0166	Redline Metals Inc	Small Purchase	5/1/2016	4/30/2018	\$0.00
Crack Sealing Material	15-0051	Chicago United Industries Ltd	CMS for ISTHA	3/15/2016	3/14/2019	\$356,700.00
Crash Attenuator Parts	14-0104	Energy Absorption Systems Inc	Order against Master	9/2/2014	7/31/2016	\$417,100.83
Cro Cables	16-0043	Crash Data Group Inc	Small Purchase	5/18/2016	8/16/2016	\$19,348.00
Csc and Vp System	12-0163	Accenture Llp	RFP	10/23/2013	10/22/2019	\$7,914,061.00
Csc and Vp System	12-0163	Accenture Llp	RFP	10/23/2013	10/22/2019	\$36,085,939.00
Cust Supprt Windws Servrs	15-0176	Cdw Llc	Order against Master	3/11/2016	9/11/2016	\$568,215.00
Damage Appraisal Services	15-0158	Claimsolution Inc	Small Purchase	7/15/2016	7/14/2019	\$23,250.00
Datawatch Rmod Training	15-0161	Datawatch Corp	Small Purchase	7/15/2016	11/14/2016	\$5,500.00
Delineator Posts	14-0171	Md Solutions	Order against Master	1/1/2015	9/14/2016	\$40,000.00
Delivered	15-0188	At&T Datacomm	Order against Master	3/1/2016	2/28/2019	\$12,961,370.95
Dell Hardware Maint & Sup	15-0005	Dell Marketing Lp	Order against Master	2/18/2015	2/17/2018	\$246,877.82
Dell Hardware Maint/Supp	15-0184	Dell Marketing Lp	Order against Master	3/21/2016	12/1/2018	\$457,673.36
Dell Maint and Support	15-0137	Dell Marketing Lp	Order against Master	12/1/2015	11/30/2016	\$150,691.00
Digt Voice Rec Syst Maint	12-0110	Motorola Solutions Inc	Order against Master	5/15/2013	5/14/2017	\$179,346.00
Digt Voice Record Syst	12-0110	Motorola Solutions Inc	Order against Master	5/15/2013	5/14/2017	\$355,170.00



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Disinfectant Cleaners	16-0006	Black Dog Chicago Corp	Order against Master	5/20/2016	12/14/2016	\$6,000.00
Disinfectant Cleaners	16-0006	Globe Medical Surgical Supply	Order against Master	5/20/2016	12/14/2016	\$12,000.00
Disinfectant Cleaners	16-0006	Navy Brand Mfg Co	Order against Master	5/20/2016	12/14/2016	\$2,000.00
Disinfectant Products	14-0027	The Standard Companies	Small Purchase	12/23/2015	12/22/2017	\$21,458.00
Disposal of Electronic Eq	15-0067	Opportunity Secure Data Dstn Llc	Small Purchase	1/20/2016	1/19/2019	\$15,000.00
Door and Lock Hardware	12-0207	Fw Kline Inc	Small Purchase	5/13/2015	5/12/2018	\$44,520.00
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	11-0184	Medtox Laboratories Inc	RFP	7/1/2016	6/30/2019	\$155,000.00
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	\$110,500.00
Electrical Supplies	12-0259	J P Simons & Co	IFB	4/15/2015	4/14/2017	\$142,000.00
Elementool Softwr	15-0068	Koi Computers Inc	Small Purchase	8/15/2015	8/14/2017	\$4,060.00
Elevator Maint/Inspection	13-0077	Anderson Elevator Co	IFB	12/1/2013	11/30/2016	\$147,764.00
Email Distribution Serv	12-0051	Harland Clarke Corp	RFP	6/15/2012	6/14/2017	\$207,699.92
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
Emergency Lighting-Whelen	16-0046	Comsource Services Inc	Emergency	5/15/2016	9/30/2016	\$70,000.00
Empl Health Benefit Prog	09-0138	Blue Cross Blue Shield	Renewal	3/1/2010	2/28/2017	\$129,201,000.00
Employee Assist Prgm Srvs	12-0102	Perspectives Ltd	RFP	3/1/2014	2/28/2017	\$120,000.00
Employee Life Ins Benefit	13-0107	The Minnesota Life Insurance Co	RFP	5/1/2014	4/30/2017	\$1,416,000.00
Eowa Direct Mail Project	15-0061	Wayne/Wagoner Printing Company	Small Purchase	3/15/2016	3/14/2017	\$21,353.59
Equipment Breakdown Ins.	16-0063	Mesirow Financial Ins Svcs Inc	Order against Master	8/1/2016	7/31/2017	\$10,292.00
Equipment Trailers	14-0093	Chicago United Industries Ltd	IFB	5/1/2016	4/30/2017	\$237,780.00
Erp Advisory& Manag Serv.	13-0002	Acquisitin Corp	RFP	4/15/2014	4/14/2018	\$4,029,500.00
Erp Iv&V Services	13-0203	Grant Thornton Llp	RFP	7/7/2014	7/6/2018	\$3,321,600.00
F5 Ld Balanc Maint/Supp.	15-0141	Optiv Security Inc	Small Purchase	3/2/2016	3/1/2018	\$49,669.44
Fast Setting Cement	13-0131	A & A Equipment & Supl Co	Small Purchase	2/15/2014	2/14/2017	\$37,572.00
Fasteners Nuts & Bolts	14-0201	Clark Devon Hardware Co Inc	Order against Master	4/1/2015	12/31/2016	\$95,000.00



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Federal Signal Light/Part	13-0096	Illinois Fire & Police Equip	Small Purchase	10/1/2013	9/30/2016	\$49,000.00
Fg300 Curb Barrier System	14-0106	Roadsafe Traffic Systems Inc	IFB	4/25/2016	4/24/2018	\$36,367.50
Fiber Optic Maint/Mangmnt	13-0202	G4s Secure Integration Llc	RFP	4/10/2014	4/9/2019	\$21,201,277.50
Fin Statement Prep Softwr	11-0088	Crowe Horwath Llp	RFP	5/1/2014	4/30/2017	\$136,853.00
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	5/31/2018	\$28,957.00
Fleet Fuel Card Services	16-0074	Wright Express Financial Corp	Small Purchase	7/1/2016	10/31/2016	\$9,600.00
Fleet-Fuel/Focus Upgrade	15-0164	Assetworks Llc	Small Purchase	1/25/2016	1/24/2017	\$12,400.00
Floor Mats & Runners	15-0096	The Standard Companies	Small Purchase	5/15/2016	5/14/2018	\$17,673.54
FMLA/Vessa/Alwop Admin.	13-0010	Fmla Source Inc	RFP	3/25/2014	3/24/2017	\$86,130.00
Fuel Sys Maint/Repl Pts	16-0017	Assetworks Llc	Sole Source	6/1/2016	5/31/2018	\$122,000.00
Fuel System Repl Parts	13-0135	Assetworks Llc	Small Purchase	12/1/2013	11/30/2016	\$49,650.00
Fuse and Fuse Holder	13-0189	J P Simons & Co	Small Purchase	12/1/2014	11/30/2016	\$40,619.10
Globalscape Ats	15-0168	Globalscape Inc	Small Purchase	3/15/2016	3/14/2017	\$42,158.00
Golden Gate Maint/Support	15-0175	Mythics Inc	Order against Master	7/21/2016	7/20/2017	\$119,388.92
Guardrail Fasteners	13-0179	Cicero Mfg & Supply Company Inc	Small Purchase	3/16/2015	3/15/2017	\$29,992.00
Hand Soaps and Dispensers	16-0056	The Chicago Lighthouse For Blind	Order against Master	7/1/2016	4/21/2018	\$50,000.00
Hazardous Waste Services	14-0164	Veolia Es Solid Wste Midwst Llc	IFB	5/1/2016	4/30/2018	\$24,700.00
Health Fair Screen Annual	12-0094	Advocate Fitness	IFB	10/16/2012	10/15/2017	\$115,100.00
Hearing Officer	12-0012	Brunner Davis Susan	RFP	10/1/2012	9/30/2016	\$26,600.00
Hearing Officer	12-0012	Chapello Margaret E	RFP	10/1/2012	9/30/2016	\$26,600.00
Hearing Officer	12-0012	Claus Marcie R	RFP	10/1/2012	9/30/2016	\$26,600.00
Hearing Officer	12-0012	Cosgrove Audrey V	RFP	10/1/2012	9/30/2016	\$26,600.00
Hearing Officer	12-0012	Czubernat Lawrence M	RFP	10/1/2012	9/30/2016	\$26,600.00
Hearing Officer	12-0012	Gridelli Paul C	RFP	10/1/2012	9/30/2016	\$26,600.00
Hearing Officer	12-0012	Mastandrea Linda L	RFP	11/1/2012	9/30/2016	\$26,600.00
Hearing Officer	12-0012	Naselli Carolyn	RFP	10/1/2012	9/30/2016	\$26,600.00
Hearing Officer	12-0012	Necheles Lawrence	RFP	10/1/2012	9/30/2016	\$26,600.00
Hearing Officer	12-0012	Scott Lorri Ambrose	RFP	10/1/2012	9/30/2016	\$26,600.00
Hearing Officer	12-0012	Skinner Joel R	RFP	10/1/2012	9/30/2016	\$26,600.00



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Hearing Officer	12-0012	Webb Shelby Jr Esq	RFP	10/1/2012	9/30/2016	\$26,600.00
Help Progrm Sponsorship	11-0102	Travelers Marketing Llc	IFB	10/15/2013	10/14/2016	\$1,803,000.00
Herbicide	13-0147	Crop Production Services Inc	Order against Master	9/15/2013	6/14/2017	\$130,000.00
Hi Sp Coin Count/Prints	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 Soft Licen Maint Supp	15-0078	Aptude Inc	IFB	9/16/2015	9/15/2016	\$135,010.00
Hp Soft Licen Maint Supp.	15-0078	Aptude Inc	IFB	9/16/2015	9/15/2016	\$84,076.58
HVAC Filters	14-0199	International Filter Mfg Corp	Order against Master	2/25/2015	12/1/2016	\$40,000.00
HVAC Parts	14-0057	J P Simons & Co	Small Purchase	3/1/2015	2/28/2017	\$50,400.00
Hydraulic Cylinder Repair	13-0029	Re-Do-It-Corp	IFB	2/1/2014	1/31/2017	\$65,700.00
Hydraulic Hose Repair/Fab	14-0034	Catching Fluidpower Inc	Small Purchase	6/25/2014	6/24/2017	\$45,000.00
Hydraulic Motor Repair	15-0012	Sunsource	IFB	6/15/2016	6/14/2018	\$45,615.25
Image Review	10-0003	Bridgeway Inc	Other	1/1/2011	12/31/2016	\$18,700,000.00
Image Review Services	16-0018	Bridgeway Inc	Other	6/15/2016	6/14/2019	\$20,000,000.00
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	12-0254	Cicero Mfg & Supply Company Inc	IFB	7/15/2015	7/14/2017	\$201,330.60
Ins Broker Cyber Liab	13-0118	Mesirow Financial Ins Svcs Inc	RFP	6/15/2014	6/14/2019	\$304,036.10
Interior/Exterior Paints	15-0174	Ppg Indust Pittsburgh Paints	Order against Master	2/15/2016	11/14/2016	\$12,000.00
Interior/Exterior Paints	15-0174	Sherwin-Williams Co	Order against Master	2/15/2016	11/14/2016	\$3,000.00
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-Osco	RFP	12/8/2012	12/7/2017	\$3,700,000.00
Isp Hp San Maintenance	14-0082	Hewlett Packard Enterprise Co	Order against Master	9/1/2014	8/31/2016	\$180,875.28
Its Field Equip Maint	14-0017	Meade Inc	RFP	12/8/2014	12/7/2019	\$12,652,440.00
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
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 Consultng Serv	15-0049	Kronos Inc	Small Purchase	5/16/2016	11/15/2017	\$16,100.00
Kronos Maint/Support	13-0207	Kronos Inc	Sole Source	12/15/2013	12/14/2016	\$245,672.00
Laminates	14-0035	Compi Distribution Inc	IFB	10/15/2014	10/14/2017	\$26,832.98
Lamp Recycling	15-0181	Fluorecycle Inc	Small Purchase	5/15/2016	5/14/2019	\$38,400.00
Large Lamps	14-0009	Neher Electric Supl Inc	Order against Master	2/25/2014	12/14/2016	\$160,000.00
Liability Insurance Prog.	16-0028	Mesirow Financial Ins Svcs Inc	Order against Master	6/1/2016	5/31/2017	\$994,401.00
Liferay	15-0083	Liferay Inc	Sole Source	1/29/2016	1/28/2017	\$158,125.00
Light Duty Trucks	14-0092	Morrow Brothers Ford Inc	IFB	3/1/2016	2/28/2017	\$5,163,202.00
Lighting Ballasts	14-0012	Neher Electric Supl Inc	CMS for ISTHA	4/1/2014	3/31/2017	\$41,000.00
Lto-5	14-0178	American Eagle Computer Prdt Inc	Small Purchase	6/19/2015	6/18/2017	\$41,140.00
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	4/30/2018	\$367,271.00
Mailing Rm Equipmt Maint	15-0074	Pitney Bowes Corp	Small Purchase	1/1/2016	12/31/2016	\$13,563.00
Mainframe Maint&Support	13-0134	Unisys Corp	Sole Source	9/1/2013	8/31/2016	\$395,119.00
Mainframe Upgr&Maint/Supp	13-0134	Unisys Corp	Sole Source	9/1/2013	8/31/2016	\$1,294,203.00
Maintenance Gun Range	13-0214	Meggitt Training System Inc	IFB	9/1/2015	8/31/2018	\$3,111.97
Mcrosoft Sf Assur 2015-16	15-0120	Cdw Llc	Order against Master	11/10/2015	9/30/2016	\$217,623.49
Mdc/CAD Intrf Sfwr Maint.	16-0029	Motorola Solutions Inc	Small Purchase	7/1/2016	6/30/2018	\$14,631.00
Med & Hd Trks- Street Swp	14-0091	R N O W Inc	IFB	9/15/2015	9/14/2016	\$615,373.00
Med / Hd Trucks- Semi Trk	14-0091	Jx Peterbilt - Bolingbrook	IFB	9/15/2015	9/14/2016	\$2,233,736.00
Medium & Hvy Duty Trucks	14-0091	Rush Truck Ctrs Springfield East	IFB	9/15/2015	9/14/2016	\$607,850.00
Medium & Hvy Duty Trucks	14-0091	Transchicago Truck Group	IFB	9/15/2015	9/14/2016	\$926,190.33
Merchant Card Services	11-0044	Vantiv Llc	Amendment/Changes	12/1/2011	11/30/2016	\$85,000,000.00



Current Active Contracts By Description

Contract Description	Contract #	Vendor Name	Type Description	Start	Expire	Dollar Limit
Mobile Air Compressors	14-0085	Mccann Industries Inc	IFB	6/1/2016	5/31/2017	\$96,995.00
Mobile Work Zone Trailer	14-0124	Barriers Northwest	IFB	6/20/2016	6/19/2017	\$850,100.00
Mobileiron Licenses	16-0041	At & T Mobility Li Llc	Order against Master	6/1/2016	5/31/2017	\$2,460.00
Monochrome B/W Print Maint	13-0225	Xerox Corp	Order against Master	12/15/2013	12/27/2016	\$75,420.00
Motorola Radio Parts	13-0132	Holzberg Communications Inc	Order against Master	6/11/2013	6/10/2017	\$242,000.00
Mro Parts & Supplies	15-0091	Grainger Industrial Supply	Order against Master	10/15/2015	4/30/2017	\$500,000.00
Mro Parts & Supplies	15-0091	Grainger Industrial Supply	Order against Master	10/15/2015	4/30/2017	\$500,000.00
Navistar Parts	13-0167	Lakeside International Llc	Order against Master	1/23/2014	1/22/2017	\$2,550,000.00
Navistar Truck Repair Srv	14-0077	Lakeside International Llc	IFB	7/15/2015	7/14/2017	\$100,000.00
Navistar Truck Repair Srv	14-0077	Rush Truck Centers Of Il	IFB	7/15/2015	7/14/2017	\$301,625.00
Navistar Truck Repair Srv	14-0077	Thompson Truck & Trailer Inc.	IFB	7/15/2015	7/14/2017	\$50,000.00
Nitrile Disposable Gloves	16-0027	Globe Medical Surgical Supply	Order against Master	5/15/2016	3/31/2017	\$40,000.00
Off Road Equip-End Loader	14-0095	Mccann Industries Inc	IFB	4/15/2016	4/14/2017	\$924,976.50
Off Road Equip-Skid Steer	14-0095	Atlas Bobcat Llc	IFB	4/15/2016	4/14/2017	\$106,929.90
Off Road Equipment	14-0095	Atlas Bobcat Llc	IFB	6/30/2016	6/29/2017	\$9,124.50
Off Road Equipment	14-0095	Atlas Bobcat Llc	IFB	6/30/2016	6/29/2017	\$41,268.15
Off Road Equipment	14-0095	Martin Implement Sales Inc	IFB	6/30/2016	6/29/2017	\$13,083.00
Off Road Equipment	14-0095	Mccann Industries Inc	IFB	6/30/2016	6/29/2017	\$25,830.00
Off Road Equipment	14-0095	Rahn Equip Co	IFB	6/30/2016	6/29/2017	\$81,893.70
Off-Site Storage Serv	13-0069	Grm Infor Management Svc Inc	IFB	8/22/2014	8/21/2018	\$73,366.15
Office Supplies	12-0177	P D Morrison Enterprises Inc	Order against Master	8/24/2012	8/23/2017	\$370,000.00
On-Site Shredding Service	12-0131	Citadel Information Mgmt Inc	Small Purchase	4/15/2012	4/14/2017	\$6,637.50
Oracle Golden Gate Renew.	15-0007	Mythics Inc	Order against Master	7/21/2015	7/20/2016	\$115,911.57
Oracle Mait and Support 1	15-0118	Mythics Inc	Order against Master	1/1/2016	12/31/2016	\$1,171,988.54
Overhead Doors	14-0157	Builders Chicago Corp	IFB	1/1/2016	12/31/2018	\$306,085.20
Paint Gun Cleaning Serv.	14-0041	Hertiage-Crystal Clean Inc	Small Purchase	8/1/2014	7/31/2016	\$11,322.00
Panasonic Arbitrator 360	13-0078	Cds Office Systems Inc	Order against Master	9/15/2013	6/30/2017	\$64,528.00
Paper Roll Towels	16-0021	Shelby Co Community Svc Inc	Order against Master	6/20/2016	2/9/2018	\$81,000.00
Parts Cleaning Machines	15-0014	Solvent Systems Intrntl Inc	Small Purchase	6/25/2015	6/24/2017	\$23,400.00
Payment Card Industry Com	13-0112	Mcgaldrey Llp	IFB	8/9/2013	8/8/2017	\$212,400.00



Current Active Contracts By Description

Contract Description	Contract #	Vendor Name	Type Description	Start	Expire	Dollar Limit
Pbx Maint. Phone Service	07-0099	Netrix Llc	RFP	10/16/2007	10/15/2016	\$1,365,704.60
Plastic Can Liners	12-0231	Shelby Co Community Svc Inc	Order against Master	9/10/2012	9/9/2016	\$145,000.00
Plasticade Verticade	15-0072	Cicero Mfg & Supply Company Inc	Small Purchase	5/15/2016	8/15/2016	\$24,013.80
Plaza Lane Light Fixtures	15-0126	Mobotrex Inc	Small Purchase	5/1/2016	4/30/2017	\$23,933.00
Police Pursuit Vehicles	16-0015	Morrow Brothers Ford Inc	Order against Master	3/25/2016	2/27/2017	\$324,475.00
Pre-Employmt Scrng/Testng	13-0016	Midwest Rehabilitation Svc Ltd	IFB	2/15/2014	2/14/2017	\$163,050.00
Printer Cartridges	15-0037	Atlas Stationers Inc	IFB	10/15/2015	10/14/2017	\$145,260.00
Printers-PI/Msite/Oases	14-0120	Koi Computers Inc	Small Purchase	9/21/2015	9/20/2018	\$29,602.00
Printing & Mailing	11-0214	The Printers Mark	Other	1/1/2012	12/31/2017	\$10,800,000.00
Product Print/Mainten.	13-0225	Xerox Corp	Order against Master	12/15/2013	12/27/2016	\$234,060.00
Property Insurance	15-0173	Mesirow Financial Ins Svcs Inc	Order against Master	3/1/2016	2/28/2017	\$939,072.00
Reclos (Velcro)Fastenrs	15-0018	C/O Celtic Bank	CMS for ISTHA	7/15/2015	7/14/2017	\$157,500.00
Rectifier and Charger	15-0156	Storage Battery Systems Llc	Order against Master	3/1/2016	8/31/2016	\$1,790,314.00
Red Hat Soft Maint Suppt.	15-0178	National Tek Services Inc	IFB	5/26/2016	5/25/2019	\$702,180.00
Reflective Sheeting	14-0098	3M Company	Order against Master	8/25/2014	6/30/2017	\$1,050,000.00
Refurbishing Services	14-0086	Toppert Jetting Service Inc	IFB	12/15/2014	12/14/2017	\$408,000.00
Replacement Door/Hardware	12-0188	American Building Services Llc	IFB	3/15/2015	3/14/2017	\$34,855.00
Respiratory Use Med Eval	15-0087	Hshs Medical Group Inc	Small Purchase	7/15/2016	7/14/2017	\$39,950.00
Roadway Flares	14-0196	P & R Industrial Supply Co Inc	Small Purchase	1/15/2016	1/14/2018	\$16,240.00
Roadway Reflectors	15-0185	Ac Gentrol Inc	Order against Master	5/1/2016	12/31/2016	\$20,000.00
Roadway Reflectors	15-0185	Akt Corp	Order against Master	4/1/2016	12/31/2016	\$10,000.00
Roadway Sweepings -Pickup	13-0056	Independent Recycling Svs Inc	IFB	12/15/2014	12/14/2017	\$889,350.00
Rock Salt	15-0076	Cargill Salt Inc	Order against Master	11/1/2015	8/14/2016	\$2,537,888.00
Rock Salt	15-0076	Compass Minerals America, Inc.	Order against Master	11/1/2015	8/14/2016	\$790,638.00
Safe Repair/Maintenance	14-0073	Oestreich Sales & Service Inc	IFB	8/17/2015	8/16/2017	\$234,997.50
Safety Supplies	12-0122	Occupational Training Supply Inc	Small Purchase	12/1/2014	11/30/2016	\$38,102.18
Sale/Disposal Waste Glyco	14-0004	Maxsafe Antifreeze	Small Purchase	6/30/2014	6/29/2017	\$0.00
Sale/Disposal Waste Oil	14-0004	Safety-Kleen Systems Inc	Small Purchase	6/30/2014	6/29/2017	\$0.00
Salt Brine Machines	15-0020	Henderson Products Inc	IFB	10/30/2015	10/29/2016	\$241,000.00
Sand Stone and Gravel	13-0130	Macklin Incorporated	IFB	5/1/2014	4/30/2017	\$151,155.00



Current Active Contracts By Description

Contract Description	Contract #	Vendor Name	Type Description	Start	Expire	Dollar Limit
Sand Stone and Gravel	13-0130	William Charles Cnst Co Llc	IFB	5/1/2014	4/30/2017	\$5,737.50
Scale Calibration	14-0024	Certified Balance & Scale Corp	Small Purchase	7/1/2014	6/30/2017	\$1,872.00
Scavenger Services at Ca	14-0038	Advanced Disposal Svc Midwt Llc	IFB	11/1/2014	10/31/2017	\$39,780.00
Scrap Tire Removal for Cw	14-0195	A Lopez Truck Tire Service Inc	Small Purchase	6/20/2015	6/19/2017	\$19,050.00
Scrap Tire Rubber	14-0130	Dispos All Waste Services Llc	IFB	1/15/2016	1/14/2020	\$177,600.00
Security Lock@ CA (Hirsch)	14-0090	A-1 Corporate Hardware	Order against Master	7/25/2014	5/11/2017	\$30,000.00
Security Lock@ CA (Hirsch)	14-0090	A-1 Corporate Hardware	Order against Master	7/25/2014	5/11/2017	\$310,000.00
Ship Mang/Prod Mail Sys	13-0211	Neopost Usa Inc	Small Purchase	10/29/2015	10/28/2017	\$32,112.08
Single Axle Plow Trucks	15-0180	Transchicago Truck Group	Order against Master	2/10/2016	8/2/2016	\$1,554,860.00
Small Business Tech Asst	13-0236	Hacia Scholarship Foundation	RFP	2/18/2016	2/17/2018	\$441,171.69
Small Business Tech Asst	13-0236	Illinois State Blk Chmbr Of Cmrc	RFP	2/18/2016	2/17/2018	\$943,219.00
Snow Plow Trucks	15-0093	Rush Truck Ctrs Springfield East	Order against Master	9/1/2015	8/2/2016	\$2,130,300.00
Snow Plow Trucks	15-0093	Transchicago Truck Group	Order against Master	9/1/2015	8/2/2016	\$3,079,660.00
Spray Paint	13-0176	Murphy Ace Hardware	Small Purchase	4/1/2014	3/31/2018	\$30,000.00
Spring Repair Services	13-0123	B & W Truck Repair Inc	Small Purchase	2/15/2015	2/14/2018	\$4,625.00
Sql/Dynax Licenses	15-0165	Cdw Llc	Order against Master	1/31/2016	1/30/2019	\$384,369.48
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 Envel	14-0127	Envelope Product Group Llc	Order against Master	11/3/2014	9/7/2016	\$55,000.00
Stroke Screenings Annual	12-0093	Blue Apple Health	IFB	11/1/2012	11/30/2017	\$99,250.00
Suv's - Hybrid Sedans	16-0001	Wright Automotive Inc	Order against Master	2/5/2016	12/14/2016	\$148,080.00
Sw Tower Upgrade	15-0166	L And M Solutions	Order against Master	6/1/2016	12/31/2016	\$399,495.00
Sweeper Parts	12-0296	Whe Limited	IFB	2/1/2014	1/31/2017	\$133,000.00
Sys Intgr Srv Sole Source	16-0024	Jacobs Engineering Group Inc	Sole Source	5/15/2016	5/14/2017	\$900,000.00
Sys Integrator Srv Csc/Vps	13-0082	Jacobs Engineering Group Inc	RFP	6/1/2014	5/31/2017	\$2,420,000.00
Tandem Axle Plow Trucks	15-0180	Rush Truck Ctrs Springfield East	Order against Master	2/10/2016	8/2/2016	\$1,242,675.00
Technology Prof Service	13-0218	Sdi Presence Llc	RFP	1/1/2016	12/31/2019	\$2,374,000.00
Technology Prof Service	13-0218	Sdi Presence Llc	RFP	1/1/2016	12/31/2019	\$9,496,000.00
Temp Staffing Services	16-0004	C/O Apf	Order against Master	3/7/2016	9/28/2017	\$200,000.00
Thermal Receipt Paper	15-0035	Paper Systems Incorporated	IFB	5/15/2016	5/14/2018	\$34,452.00



Current Active Contracts By Description

Contract Description	Contract #	Vendor Name	Type Description	Start	Expire	Dollar Limit
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	15-0003	T & N Chicago Inc	IFB	1/28/2016	1/27/2018	\$18,882.39
Title Insurance Service	12-0060	Wheatland Title Guaranty	RFP	5/15/2015	5/14/2017	\$2,000,000.00
Toilet Tissue	14-0187	Malcom Eaton Enterprises	Order against Master	12/1/2014	9/30/2016	\$60,000.00
Towing Service	15-0004	Maggio Auto & Truck Ctr	IFB	10/29/2015	10/28/2017	\$62,100.00
Towing Service	15-0004	Naperville Towing Service	IFB	12/1/2015	10/28/2017	\$27,165.00
Towing Service	15-0004	Ohare Truck Service Inc	IFB	10/29/2015	10/28/2017	\$46,478.30
Towing Services	15-0004	Ernie's Wrecker Svc Inc	IFB	10/29/2015	10/28/2017	\$6,750.00
Towing Services	15-0004	Hillside Autobody & Services I	IFB	10/29/2015	10/28/2017	\$48,635.00
Towing Services	15-0004	Suburban Towing	IFB	10/29/2015	10/28/2017	\$14,595.00
Traffic Cones	15-0031	Work Area Protection Corp	Order against Master	5/1/2015	11/14/2016	\$32,500.00
Transponder Distribution	12-0039	Igor The Watchdog Group	RFP	4/1/2013	3/31/2018	\$12,500,000.00
Transponder Fulfillment	11-0200	Ada S McKinley Comm Services Inc	RFP	1/1/2012	12/31/2017	\$6,240,000.00
Transponder Purchase	12-0040	Kapsch Trafficcom Ivhs Inc	Sole Source	3/5/2012	1/31/2017	\$50,566,000.00
Transponder Purchase	12-0040	Kapsch Trafficcom Ivhs Inc	Sole Source	11/1/2014	1/31/2017	\$10,000,000.00
Trend Micro Lic Maint Sup	15-0108	Wynndalco Enterprise Llc	Small Purchase	1/5/2016	1/4/2017	\$29,129.77
Trend Micro Lic Maint Sup	15-0108	Wynndalco Enterprise Llc	Small Purchase	1/5/2016	1/4/2017	\$29,129.77
Trinity Highway Products	13-0251	Industrial Fence Inc	IFB	10/1/2015	9/30/2018	\$210,199.55
Tripwire Maint 2014-17	14-0045	Shi International Corp	IFB	8/1/2014	7/31/2017	\$77,274.70
Tripwire Software License	15-0147	Alert It Solutions Inc	IFB	4/15/2016	4/14/2017	\$86,168.55
Tripwire Software License	15-0147	Alert It Solutions Inc	IFB	4/15/2016	4/14/2017	\$326,487.65
Trmmp Sole Source 1 Year	15-0133	Electronic Transaction Conslns	Sole Source	1/1/2016	12/31/2016	\$3,000,000.00
Trmmp Sole Source 1 Year	15-0133	Electronic Transaction Conslns	Sole Source	1/1/2016	12/31/2016	\$10,000,000.00
Trmmp Sole Source 1Yr	15-0133	Electronic Transaction Conslns	Sole Source	1/1/2016	12/31/2016	\$12,000,000.00
Uniforms - Outerwear	13-0168	Mpgtandem	IFB	4/10/2015	4/9/2017	\$696,202.00
Unisys Mainframe Printer	14-0140	1060 Technology Inc	Small Purchase	3/15/2015	3/14/2018	\$15,250.00
Unisys Web/Ivr Services	16-0025	Unisys Corp	Sole Source	7/1/2016	6/30/2017	\$804,917.00
UPS Purch/Replacmt/Instal	10-0063	Seps Inc	IFB	4/1/2011	12/31/2016	\$832,271.00
Various OEM Printer Cart	15-0167	Velocita Technology Inc	Small Purchase	2/17/2016	2/16/2018	\$15,341.00



Current Active Contracts By Description

Contract Description	Contract #	Vendor Name	Type Description	Start	Expire	Dollar Limit
Veeder Root Call Out Svc	11-0083	Stenstrom Petroleum Svcs Grp	IFB	4/1/2013	3/31/2017	\$43,800.00
Vehical Glass Repair	13-0219	Safelite Autoglass & Diamond	Order against Master	12/9/2013	11/30/2016	\$52,500.00
Vendor Managed Inventory	13-0171	Napa Auto Parts	RFP	3/15/2014	3/14/2019	\$15,495,877.84
Vmware 2016	15-0101	Presidio Networked Sltns Inc	Order against Master	1/15/2016	7/31/2016	\$23,441.12
Waste Hauling Service	13-0142	Independent Recycling Svs Inc	Order against Master	12/28/2013	6/30/2017	\$2,940.00
Waste Hauling Service	13-0142	Independent Recycling Svs Inc	Order against Master	12/28/2013	6/30/2017	\$12,960.00
Waste Hauling Service	13-0142	Independent Recycling Svs Inc	Order against Master	12/28/2013	6/30/2017	\$242,680.00
Waste Hauling Service	13-0142	Independent Recycling Svs Inc	Order against Master	12/28/2013	6/30/2017	\$5,880.00
Waste Hauling Service	13-0142	Independent Recycling Svs Inc	Order against Master	12/28/2013	6/30/2017	\$4,290.00
Waste Hauling Service	13-0142	Republic Services Inc	Order against Master	12/28/2013	6/30/2017	\$98,574.00
Waste Services/Plaza73&75	12-0105	Republic Services Inc	Small Purchase	7/1/2012	6/30/2017	\$23,581.80
Weather Forecasting	14-0084	Murray & Trettel Inc	Small Purchase	10/15/2014	10/14/2017	\$19,899.00
Web Based Project Mgt Sys	12-0267	E-Builder Inc	RFP	7/18/2013	7/17/2018	\$2,781,953.00
Webbased Plan Room/Print	13-0187	Bhfx Llc	RFP	5/1/2015	4/30/2020	\$501,776.08
Webstream/Recordg Serv.	14-0139	Granicus Inc	Small Purchase	10/15/2015	10/14/2017	\$46,453.00
Welding Gas Cylinder Rent	14-0158	Airweld Inc	Small Purchase	2/23/2015	10/22/2016	\$46,969.60
Welding Rods & Supplies	14-0132	Cicero Mfg & Supply Company Inc	Small Purchase	11/1/2015	10/31/2017	\$36,838.00
Wetland Mitigation	12-0171	The Nature Conservancy	Sole Source	5/24/2013	5/23/2018	\$1,296,321.00
Wheel Load Weigh Scales	14-0150	Walz Scale	IFB	1/15/2016	7/14/2016	\$71,920.00
Winter Roadway Abrasives	13-0188	Thelen Materials Llc	IFB	2/15/2014	8/14/2016	\$349,196.00
Wiping Rags	15-0186	The Standard Companies	Order against Master	3/14/2016	12/14/2017	\$25,000.00
Wood Posts	13-0039	Shoop Gregory M	IFB	5/1/2015	4/30/2017	\$98,022.50
Work Uniforms-Polo Shirts	13-0168	Silk Screen Express Inc	IFB	4/10/2015	4/9/2017	\$103,990.00
Workers Comp Claim Admin	13-0115	Corvel Enterprise Comp Inc	RFP	5/1/2014	4/30/2019	\$795,650.00
Workerscomp Actuary Study	16-0054	Pinnacle Actuarial Resources Inc	Small Purchase	6/6/2016	1/31/2017	\$5,800.00