



Master Contract List as of May 21, 2012 Council Meeting

Purchase Orders to close		Contracts to renew		Pending Council Approval										
Vendor	Work Description	Fund	Responsible Party	Begin Date	End Date	Date Approved	Approval Level	Total Contract Amount	Original Amount	Change Order 1	Change Order 2	Change Order 3	Change Order 1 Date	Change Order 2 Date
KGI Landscaping Co.	Landscaping service for culdesacs, medians	100	W Zingsheim	5/1/12	4/30/13	5/5/12	Council	38,736.00	38,736.00					
Klein Thorpe and Jenkins, LTD	Legal Services 2011-12	100	J Hock	5/1/11	4/30/12	6/6/11	Council	360,000.00	360,000.00					
L Marshall Roofing	South pump station roof replacement	502	J Roycroft	9/20/11	10/20/11	9/19/11	Council	29,000.00	29,000.00					
Laport Inc	Janitorial, maintenance supplies	100	J Orlund	5/1/11	4/30/12	6/6/11	Council	2,868.16	14,000.00	(11,131.84)			12/5/11	
M & A Cement	2011-12 Sidewalk replacement (extension)	100	S Mitchell	8/1/09	10/1/10	2/21/11	Council	178,380.00	178,380.00					
Maigk Technology	Computer hardware, software, etc 2011-12	100	M Cardenas	5/1/11	4/30/12	6/6/11	Council	50,000.00	50,000.00					
Maine Township Distict 207	TIF contract	204					n/a	467,388.84	467,388.84					
Meade Electric	Emerg repairs knockdown-street lights	100	B Wiebe	5/1/11	6/30/12	6/6/11	Council	57,500.00	18,500.00	19,000.00	20,000.00		9/16/11	2/20/12
Meade Electric	Maint. Traffic, crosswalk, preempt signals 11-12	100	B Wiebe	5/1/11	6/30/12	6/6/11	Council	48,417.96	48,417.96					
Meyer Material	Concrete materials 2011-12	502	B Wiebe	5/1/11	4/30/12	5/16/11	Council	68,025.00	68,025.00					
MGP Inc.	GIS staffing, development, support	100	S Mitchell	4/18/11	1/1/12	4/18/11	Council	88,517.00	88,517.00					
Michael Nugent	Insurance Consultant	100	A Stutts	7/1/11	12/31/11	12/1/10	A Stutts	5,500.00	5,500.00					
Michael Nugent	Insurance Consultant 2nd Half 2012, 1st Half	100					Hock	8,800.00	8,800.00					
Mid America Water	6 waterous fire hydrants	503	W Zingsheim	2/20/12	4/30/12	2/20/12	Council	14,400.00	14,400.00					
Miller, Cooper & Co	Audit Services F.Y. 2011	100	A Stutts	4/30/11	12/31/11	5/2/11	Council	37,560.00	35,000.00	2,560.00			5/6/12	
Moody's Investor Services	Credit rating	Various	A Stutts			5/7/12	Council	11,500.00	11,500.00					
Morton Salt	Road salt- remainder of 2010-11 contract	100	B Wiebe	5/1/11	5/31/11	6/6/11	Council	42,042.00	42,042.00					
Nationwide Trust Company	Fire PEHP Plan	100	Zywanski			3/5/12	Council	10,778.56	10,778.56					
Nicor	Natural gas for city facilities 2011-12	100	J Hock	5/1/11	4/30/12	6/6/11	Council	45,570.00	45,570.00					
North American Salt Company	Rock salt for street deicing	100	B Wiebe	10/17/11	4/30/12	10/17/11	Council	243,080.00	243,080.00					
Northeastern Illinois Public Safety Training Academy	Annual training membership	100				1/16/12	Council	20,555.00	20,555.00					
Northwest Municipal Conference	Membership dues- 2011-12	100	J Hock	5/1/11	4/30/12	6/6/11	Council	18,928.00	18,928.00					
Office Depot	Office supplies 2011-12	100	B Bostrom	5/1/11	4/30/12	6/6/11	Council	15,000.00	15,000.00					
O'Herron Ray Co	PD uniform items	100	L Jogen	6/2/11	4/30/12	6/2/11	F Kaminski	35,500.00	9,500.00	10,000.00	16,000.00		2/20/12	3/21/12
Orange Crush	Street construction materials and hauling 11-12	100	B Wiebe	5/1/11	4/30/12	6/6/11	Council	32,000.00	17,000.00	10,000.00	5,000.00		10/17/11	5/7/12
Park Ridge Park District	TIF contract	204					n/a	69,931.00	69,931.00					
Patten Cat Construction Prod	Backhoe loader tractor	551	M McGrath	10/17/11		10/17/11	Council	102,504.16	102,504.16					
Pipe Locating & Televising	televising sewer lines	503	W Zingsheim				Council	12,250.00	5,000.00	7,250.00			1/16/12	
Pomp's Tire Service	Tire Service	100	W Zingsheim			5/7/12	Council	10,676.42	10,000.00	676.42				
POB Uptown Holdings (formerly PRC Partners)	Uptown development maintenance 11-12	501	B Wiebe	5/1/11	4/30/12	6/6/11	Council	35,000.00	35,000.00					
Red Speed	Red-light camera system contract	100	F Kaminski			6/6/11	Council	60,000.00	60,000.00					
Reid/Schladweiler Lease	Lease- 25, 27, 29 S Prospect - Arcade	100	J Mailer				Council	-	-					
Resource Management Associates (RMA)	Fire promotions testing	100	Zywanski			2/6/12	Council	12,534.00	12,534.00					
Rimar Industries	Maintenance supplies	100	W Zingsheim	6/1/11	4/20/12	6/20/11	Council	15,420.00	15,420.00					
RMS Technology Solutions	Smartnet service/support 2011-12	100	D Nelson	5/1/11	4/30/12	6/6/11	Council	30,000.00	30,000.00					
Ronald Sandler	Traffic Court Prosecutor 2011-12	100	J Hock	5/1/11	4/30/12	6/6/11	Council	11,950.00	11,950.00					
SCH Real Estate LEASE	Parking lot rental-6/11-11/11 (2 installments	501	A Stutts	6/1/11	11/30/11	6/6/11	Council	20,520.00	20,520.00					
School District 64	TIF contract	100					n/a	489,519.00	489,519.00					
School District 64	TIF contract	204					n/a	161,121.05	161,121.05					
Sentinel Technologies	Virtual computer network services	100	D Nelson	11/7/11	4/30/12	11/7/11	Council	12,856.00	12,856.00					
Sentinel Technologies	Design, install, train virtual desktop	552	D Nelson			2/6/12	Council	16,595.00	16,595.00					
Silcaco Ltd	Calcium chloride for street deicing	100	B Wiebe	10/17/11	4/30/12	10/17/11	Council	10,800.00	10,800.00					
Spaceco	Engineering servs-ITEP Grant Uptown	204	S Mitchell	1/21/11		8/16/10	Council	400,000.00	400,000.00					
Standard Equip	Heavy equipment parts	100	M McGrath				W Zingsheim	13,672.95	7,500.00	6,172.95			1/16/12	
Steve Piper & Sons	Tree stump removal 2011-12	100	T Gliot	10/17/11	4/30/12	2/21/11	Council	332,000.00	200,000.00	100,000.00	32,000.00		10/17/11	5/7/12
Steven Handler	Traffic Court Prosecutor 2011-12	100	J Hock	5/1/11	4/30/12	6/6/11	Council	11,950.00	11,950.00					
Suburban Tree Consortium	Tree planting program 2011-12	100	T Gliot	5/1/11	4/30/12	3/21/11	Council	85,000.00	85,000.00					
Sunset Logistics	Hauling service 11-12	208	B Wiebe	5/1/11	4/30/12	6/6/11	Council	43,000.00	18,000.00	18,000.00	7,000.00		10/17/11	3/21/12
Superior Road Striping	Thermoplastic Pavement Marking 2011-12	100	S Mitchell	6/15/11	10/31/11	6/20/11	Council	35,000.00	35,000.00					
SWANCC	Waste disposal service 2011-12	208	W Zingsheim	5/1/11	4/30/12	6/6/11	Council	725,000.00	725,000.00					
Third Millennium Associates	Utility Billing Print and Mail F.Y. 2012	502	A Stutts	5/1/11	4/30/12		Hock	22,000.00	8,350.00	13,650.00			10/3/11	
Third Millennium Associates	Vehicle/Pet license processing 2012	100	A Stutts	4/1/12	7/31/12	3/5/12	Council	11,695.00	10,795.00	900.00			5/21/12	
Third Millennium Associates	License software agreement	100	A Stutts	3/20/08	till cancelled	na	Stutts	995.00	995.00					
Thompson Elevator Inspection	Elevator inspections- 2011-12	100	S Cutala	5/1/11	4/30/12	6/6/11	Council	23,000.00	10,500.00	5,000.00	7,500.00		10/17/11	5/7/12
Tonyan Bros Inc	Torpedo sand for water/sewer line repairs	502	B Wiebe	5/1/11	4/30/12	6/6/11	Council	15,000.00	12,500.00	2,500.00			4/16/12	
Torvac (Darling International)	Cleaning of Sibley lift station	503	J Roycroft			6/6/11	Council	19,000.00	19,000.00					
Traffic Control and Protection	Safety equipment, supplies	100	B Wiebe			6/6/11	Council	20,500.00	20,500.00					
Tyler Technologies	Munis support/licensing 2011-12	100	A Stutts	8/7/11	8/6/12	7/18/11	Council	51,232.19	51,232.19					
Union Pacific (LEASE)	Summit parking lot lease- 2012	501	J Hock	6/1/11	5/31/12		J Hock	9,600.00	9,600.00					
United States Postal Service	Postage for Spokesman delivery	100	B Cannon	5/1/11	4/30/12	6/6/11	Council	13,950.00	13,950.00					
VCG Uniforms	FD uniforms 2011-12	100	R Krause	8/15/11	4/30/13	8/15/11	Council	19,432.75	19,432.75					
Verizon Wireless	Wireless cell phone service 2011-12	100	M Cardenas	5/1/11	4/30/12	6/6/11	Council	18,625.80	15,000.00	3,625.80			3/5/12	
Vulcan Materials	Materials/stone for water/sewer repairs 11-12	502/503	B Wiebe	5/1/11	4/30/12	6/6/11	Council	27,500.00	13,000.00	9,500.00	5,000.00		11/21/11	5/7/12
Water Resources Inc	2011-12 water meters/supplies	502	B Wiebe	3/1/11	2/1/13	2/21/11	Council	72,871.50	72,871.50					
Water Resources Inc	Self read meters for Boardwalk Association	502	W Zingsheim			1/16/12	Council	30,000.00	30,000.00					
World Fuel Services Inc- Texor	Fuel for city vehicles-2011-12	100	M McGrath	5/1/11	4/30/12	6/6/11	Council	262,000.00	100,000.00	100,000.00	50,000.00	12,000.00	10/17/11	2/20/12