



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

MEMORANDUM

To: The Honorable Carrie M. Austin
Chairman, Committee on the Budget & Government Operations

From: Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services

CC: Deanne Millison
Mayor's Office of Legislative Counsel and Government Affairs

Date: November 8, 2017

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 35-01

The attached information is in response to questions posed at our department's hearing on Friday, November 3, 2017 to discuss the proposed 2018 budget.

Alderman Leslie Hairston (5th Ward) asked for the active (currently open) Department of Aviation contracts that were administered by the Department of Procurement Services.

Please note that for construction contracts listed on the attached report, the "end dates" are projected and actual end dates occur upon final close-out by CDA and the DPS Compliance Unit.

Response: See Attachment: Active Department of Aviation contracts

Please feel free to contact me directly with any further questions or concerns.

CITY OF CHICAGO DEPARTMENT OF PROCUREMENT SERVICES
ACTIVE STANDARD CONTRACTS and BLANKET AGREEMENTS For Dept of AVIATION
AS OF 11/01/2017

PO Description	Vendor Name	Purchase Order Contract Type	Phone Number	PO Number	Purchase Order Amount Limit	PO Dept Code	PO Dept Desc	Specification Number	Start Date	End Date	Type of Contract
O'Hare Modernization Program at O'Hare Airport	BPC AIRPORT PARTNERS,	ARCH/ENGINEERING	312 228-0100	1416	\$121,825,000.00	85	DEPT OF AVIATION	B29062934	1/2/2003	12/31/2017	BLANKET
Program Management Services for Chicago Airport System	DMJM AVIATION PARTNERS	PRO SERV CONSULTING \$250,000orABOVE	312 373-7890	5432	\$92,500,000.00	85	DEPT OF AVIATION	4023	2/1/2004	12/31/2017	BLANKET
LEAD ENGINEERING SERVICES,OMP RUNWAY 10C-28R	O'HARE AIRFIELD ENGINEERS	ARCH/ENGINEERING-AVIATION	312 902-7054	9977	\$39,713,049.56	04	O'HARE MODERNIZATION PROGRAM	6764	10/28/2005	12/31/2018	BLANKET
UNARMED SECURITY GUARD SERVICES FOR CHICAGO AIRPORT SYSTEM	UNIVERSAL SECURITY INC	WORK SERV-AVIATION	000 000-0000	14731	\$75,412,664.99	85	DEPT OF AVIATION	53188A	6/1/2007	11/28/2017	BLANKET
SHUTTLE BUS SERVICES AT CHICAGO O'HARE INTERNATIONAL AIRPORT	DELAWARE CARS/	WORK SERV-AVIATION	773 735-8509	15304	\$46,791,124.05	85	DEPT OF AVIATION	50537A	4/19/2008	4/18/2018	BLANKET
OMP ARCHITECTURAL TASK ORDER SERVICES AGREEMENT	GHAFAARI ASSOCIATES LLC	ARCH/ENGINEERING-AVIATION	000 000-0000	16031	\$5,000,000.00	04	O'HARE MODERNIZATION PROGRAM	56185	1/1/2008	12/31/2017	BLANKET
Mechanical Engineering Task Order Services Agreement	GLOBETROTTERS ENGINEERING CORP	ARCH/ENGINEERING-AVIATION	312 922-6400	16910	\$5,000,000.00	85	DEPT OF AVIATION	54085	4/1/2008	6/30/2019	BLANKET
Multi-Disciplinary Engineering Task Order Services Agreement	EDWARDS & KELCEY DESIGN SERVICES, INC.	ARCH/ENGINEERING-AVIATION	312 251-3000	16914	\$5,000,000.00	85	DEPT OF AVIATION	54085	4/1/2008	6/30/2019	BLANKET
Architectural Task Order Services Agreement	ROSS BARNEY ARCHITECTS INC	ARCH/ENGINEERING-AVIATION	312 832-0600	17157	\$10,000,000.00	85	DEPT OF AVIATION	54085	4/1/2008	5/31/2018	BLANKET
Engineering Task Order Services Agreement for the OMP	PATRICK ENGINEERING INC	ARCH/ENGINEERING-AVIATION	312 201-7911	17702	\$15,000,000.00	04	O'HARE MODERNIZATION PROGRAM	56185	8/1/2008	12/31/2018	BLANKET
Target Market Automatic Doors for Aviation	AUTOMATIC DOORS, INC.	WORK SERV-AVIATION	630 837-4496	18200	\$7,751,293.00	85	DEPT OF AVIATION	64109A	11/1/2008	10/31/2018	BLANKET
Automatic Doors Aviation Non-Target Market	BUILDERS CHICAGO CORPORATION	WORK SERV-AVIATION	224 654-2122	18248	\$27,581,086.34	85	DEPT OF AVIATION	64109	11/1/2008	10/31/2018	BLANKET
STRIPING OF RUNWAYS, TAXIWAYS AND ROADWAYS FOR CHICAGO AIRPORT SYSTEM	PREFORM TRAFFIC CONTROL SYSTEM	WORK SERV-AVIATION	847 718-0041	19573	\$39,323,273.70	85	DEPT OF AVIATION	68095	5/1/2009	4/30/2018	BLANKET
Lead Engineering Design Services, Runway 9C-27C - OMP, Spec# 66935, Req# 42723	HNTB CORPORATION	PRO SERV-AVIATION	312 930-9119	19847	\$55,950,984.00	04	O'HARE MODERNIZATION PROGRAM	66935	5/1/2009	12/31/2021	BLANKET
Lead Engineering Design Services Runway 10R-28L - OMP, Spec# 66935, Req# 42654	O'HARE RUNWAY DESIGNERS, LLC	PRO SERV-AVIATION	312 429-8100	19852	\$18,861,246.00	04	O'HARE MODERNIZATION PROGRAM	66935	5/1/2009	12/31/2019	BLANKET
Lead Engineering Design Services Runway 9R-27L Extension - O'Hare, OMP - Spec# 66935	CHICAGO AVIATION RUNWAY DESIGN	PRO SERV-AVIATION	312 345-1400	19907	\$13,017,447.00	04	O'HARE MODERNIZATION PROGRAM	66935	5/1/2009	12/31/2021	BLANKET
QUALITY ASSURANCE & MATERIAL TESTING "QAMT" SERVICES - REASSIGNMENT FROM PO 11478	AECOM USA INC	ARCH/ENGINEERING-AVIATION	000 000-0000	20074	\$49,100,000.00	85	DEPT OF AVIATION	21589	4/1/2006	3/31/2018	BLANKET

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ACTIVE STANDARD CONTRACTS and BLANKET AGREEMENTS For Dept of AVIATION
AS OF 11/01/2017

PO Description	Vendor Name	Purchase Order Contract Type	Phone Number	PO Number	Purchase Order Amount Limit	PO Dept Code	PO Dept Desc	Specification Number	Start Date	End Date	Type of Contract
Landside Concrete Repair and Replacement (Group A) and Rehabilitation of Concrete Structures with Shot Crete Airside and Landside (Group B) for Chicago Airport System	SUMIT CONSTRUCTION CO., INC.	WORK SERV-AVIATION	773 2764600	20434	\$4,197,085.64	85	DEPT OF AVIATION	74704	9/1/2009	2/28/2018	BLANKET
Pipe Insulation and Covering Services	CHICAGO PIPE & BOILER COVER 01	WORK SERV-AVIATION	SEE 1004457A	20653	\$2,553,769.34	85	DEPT OF AVIATION	74697	12/1/2009	11/30/2017	BLANKET
TARGET MARKET ARCHITECTURAL DESIGN FOR OMP COMPLETION PHASE	GLOBETROTTERS ENGINEERING CORP	ARCH/ENGINEERING-AVIATION	312 922-6400	20952	\$5,000,000.00	85	DEPT OF AVIATION	66932	12/23/2009	11/29/2018	BLANKET
MAINTENANCE AND UPGRADE OF AIRFIELD LIGHTING CONTROL SYSTEM AT CHICAGO O'HARE INTERNATIONAL AIRPORT	ADB AIRFIELD SOLUTIONS	WORK SERV-AVIATION	614 573-8285	22773	\$700,000.00	85	DEPT OF AVIATION	75588	12/17/2010	12/16/2018	BLANKET
OWNERS REPRESENTATION CONSTRUCTION MANAGEMENT CONSULTING SERVICES FOR THE OHARE AND MIDWAY CAPITAL IMPROVEMENT PROGRAMS	CARE PLUS LLC	PRO SERV-AVIATION	312 595-2000	22875	\$130,000,000.00	85	DEPT OF AVIATION	79753	1/1/2011	4/30/2018	BLANKET
POTASSIUM ACETATE LIQUID RUNWAY DEICER FOR O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	CRYOTECH DEICING TECHNOLOGY	COMMODITIES-AVIATION	800 346-7237	23031	\$60,544,000.00	85	DEPT OF AVIATION	86030	10/5/2010	4/3/2018	BLANKET
AIRFIELD TRAINING CONSULTING SERVICES	ASSET LLC	PRO SERV-AVIATION	312 656-7622	23042	\$6,173,851.32	85	DEPT OF AVIATION	80100	2/17/2011	2/10/2018	BLANKET
PROGRAM FINANCE SERVICES FOR THE CHICAGO AIRPORT SYSTEM	UNISON CONSULTING INC	PRO SERV-AVIATION	312 988-3360	24050	\$27,729,949.00	85	DEPT OF AVIATION	80606	4/8/2011	4/3/2018	BLANKET
NEW ECONOMY PARKING STRUCTURE (RFQ)	TRANSYSTEMS CORPORATION	PRO SERV-AVIATION	847 605-9600	24532	\$28,770,637.00	85	DEPT OF AVIATION	86334	9/7/2011	12/31/2019	BLANKET
Shuttle Bus Services for Chicago Midway International Airport	CONTINENTAL AIR TRANSPORT CHICAGO SCHOOL TRANSIT JV LLC	WORK SERV-AVIATION	773 843-3053	24782	\$50,628,922.95	85	DEPT OF AVIATION	91157	8/1/2011	7/31/2020	BLANKET
MULTIPLE AWARDS FOR RENTAL AND MAINTENANCE OF PORTABLE CHEMICAL TOILETS, SINKS, WASTE WATER BARRELS, WATERLESS HAND SANITIZER DISPENSERS AND FRESH WATER TRAILERS - AWARDED GROUPS A, B, & C	SERVICE SANITATION	WORK SERVICES / FACILITIES MAINT.	219 949-7000	24835	\$3,529,438.59	85	DEPT OF AVIATION	79575	7/12/2011	1/10/2018	BLANKET
AVIATION PLANNING MANAGEMENT AND CONSULTING SERVICES FOR O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	RICONDO & ASSOCIATES INC	PRO SERV-AVIATION	312 606-0611	25098	\$50,000,000.00	85	DEPT OF AVIATION	89966	11/1/2011	5/31/2019	BLANKET

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FIRE SUPPRESSION FOAM - SPECIFICATION NO. 98086	CHICAGO UNITED INDUSTRIES, LTD	WORK SERV-AVIATION	312 786-1471	25281	\$7,108,518.30	85	DEPT OF AVIATION	98086	11/1/2011	4/30/2018	BLANKET
AIRPORT SECURITY CONSULTING AND SPECIALIZED SAFETY/SECURITY SERVICES AT ORD AND MDW INTERNATIONAL AIRPORTS	COUNTER TECHNOLOGY, INC.	PRO SERV-AVIATION	301 907-0127	25395	\$9,000,000.00	85	DEPT OF AVIATION	90476	1/1/2012	12/28/2017	BLANKET
OPERATION AND MAINTENANCE OF AIRPORT TRANSIT SYSTEM (ATS) at O'HARE, Spec# 92543, Req# 55032, RFQ# 3593	AOR TRANSIT	PRO SERV CONSULTING \$250,000orABOVE	773 601-0942	25743	\$174,479,321.00	85	DEPT OF AVIATION	92543	1/1/2012	12/31/2017	BLANKET
COMPREHENSIVE LANDSCAPE SERVICES FOR CHICAGO O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	CITY ESCAPE GARDEN & DESIGN LLC.	WORK SERV-AVIATION	773 638-2000	25933	\$20,192,290.23	85	DEPT OF AVIATION	97569	1/1/2012	12/31/2018	BLANKET
Water Treatment Services at the O'Hare and Midway International Airports	FEHR SOLUTIONS LLC	PRO SERV-AVIATION	630 845-1803	26053	\$878,592.50	85	DEPT OF AVIATION	95584	3/6/2012	3/2/2018	BLANKET
Asbestos Abatement, Lead Based Paint Mitigation and Microbial Remediation Services for Chicago O'Hare and Midway Int'l Airports, Spec# 99264, Req# 61693, RFQ# 3776	TECNICA ENVIRONMENTAL SERVICES	WORK SERV-AVIATION	312 243-0077	26228	\$1,635,733.00	85	DEPT OF AVIATION	99264	3/16/2012	3/31/2018	BLANKET
CONCESSIONS MANAGEMENT SERVICES AT THE O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	UNISON CONSULTING INC	PRO SERV-AVIATION	312 988-3360	26231	\$32,000,000.00	85	DEPT OF AVIATION	85557	3/1/2012	2/25/2018	BLANKET
CASHIERING/ARMORED CAR SERVICES AT THE O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	MB FINANCIAL BANK NA	PRO SERV-AVIATION	312 442-5003	26275	\$3,500,000.00	85	DEPT OF AVIATION	95579	4/1/2012	3/28/2018	BLANKET
PROPERTY MANAGEMENT SERVICES FOR MIDWAY INTERNATIONAL AIRPORT	SKYLINE MANAGEMENT GROUP	PRO SERV-AVIATION	773 582-1085	26443	\$98,621,442.00	85	DEPT OF AVIATION	86734	7/1/2012	12/31/2018	BLANKET
MAINTENANCE AND REPAIR OF DIESEL ELECTRIC GENERATORS AND FIRE PUMPS AT O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	CHARLES EQUIPMENT ENERGY SYSTEMS LLC	WORK SERV-AVIATION	630 834-6000	26449	\$3,082,780.00	85	DEPT OF AVIATION	101893A	7/1/2012	12/28/2017	BLANKET
OUTDOOR POWER EQUIPMENT, ATTACHMENTS, TOOLS, SUPPLIES AND REPAIR SERVICE FOR CHICAGO AND MIDWAY INTERNATIONAL AIRPORTS - GROUPS A, B & D	RUSO ACE HARDWARE AND	WORK SERV-AVIATION	847 678-9525	26538	\$1,513,006.39	85	DEPT OF AVIATION	104099	6/15/2012	12/11/2017	BLANKET

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FEDERALLY FUNDED ARCHITECTURAL AND ENGINEERING SERVICES FOR THE RESIDENTIAL SOUND INSULATION PROGRAM	RADA ARCHITECTS, LTD.	PRO SERV-AVIATION	312 856-1970	26568	\$5,000,000.00	85	DEPT OF AVIATION	99422	9/14/2012	3/13/2018	BLANKET
FEDERALLY FUNDED ARCHITECTURAL AND ENGINEERING SERVICES FOR THE RESIDENTIAL SOUND INSULATION PROGRAM	NOISE REDUCTION CONSULTANTS LLC	PRO SERV-AVIATION	312 697-3529	26572	\$5,000,000.00	85	DEPT OF AVIATION	99422	11/5/2012	11/4/2017	BLANKET
800KW, 900 KW, AND 1,800 KW TURBINE GENERATORS AT O'HARE	STEVE'S EQUIPMENT SERVICE (SES)	WORK SERV-AVIATION	630 231-4840	26576	\$1,352,400.00	85	DEPT OF AVIATION	101893	9/1/2012	2/28/2018	BLANKET
Management of Parking and Ground Transportation Facilities Midway Int'l Airport, Spec# 87223	STANDARD PARKING MIDWAY JV	PRO SERV-AVIATION	312 274-2000	26600	\$69,746,678.00	85	DEPT OF AVIATION	87223	7/1/2012	12/31/2018	BLANKET
MANAGEMENT OF PUBLIC PARKING FACILITIES AND GROUND TRANSPORTATION AT CHICAGO O'HARE INTL AIRPORT, Spec# 97199	SP PLUS CORPORATION	PRO SERV-AVIATION	773 686-7533	26601	\$152,556,442.37	85	DEPT OF AVIATION	97199	7/1/2012	12/28/2017	BLANKET
COMPREHENSIVE INTEGRATED PEST CONTROL SERVICES FOR CHICAGO O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	JAMES PEST CONTROL INC	WORK SERV-AVIATION	708 339-6523	26618	\$1,126,100.25	85	DEPT OF AVIATION	105508	9/1/2012	2/28/2018	BLANKET
PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (NON-FEDERAL)	EXP U.S. SERVICES INC.	PRO SERV-AVIATION	312 616-5039	26624	\$8,000,000.00	85	DEPT OF AVIATION	98030	10/12/2012	6/11/2021	BLANKET
PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (NON-FEDERAL)	JACOBS ENGINEERING GROUP INC	PRO SERV-AVIATION	312 424-5407	26633	\$14,800,000.00	85	DEPT OF AVIATION	98030	10/24/2012	12/31/2019	BLANKET
PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (NON-FEDERAL)	RUBINOS & MESIA ENGINEERS INC.	PRO SERV-AVIATION	312 663-5879	26634	\$8,000,000.00	85	DEPT OF AVIATION	98030	10/24/2012	10/23/2023	BLANKET
PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (NON-FEDERAL)	PATRICK ENGINEERING INC	PRO SERV-AVIATION	312 201-7911	26635	\$24,000,000.00	85	DEPT OF AVIATION	98030	10/3/2012	5/2/2019	BLANKET
PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (NON-FEDERAL)	KIMLEY-HORN AND ASSOCIATES INC	PRO SERV-AVIATION	312 726-9445	26636	\$8,000,000.00	85	DEPT OF AVIATION	98030	10/12/2012	8/11/2019	BLANKET
PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (NON-FEDERAL)	A. EPSTEIN & SONS INTL, INC	PRO SERV-AVIATION	312 429-8314	26637	\$8,000,000.00	85	DEPT OF AVIATION	98030	9/12/2012	10/11/2023	BLANKET
PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (FEDERALLY FUNDED)	JACOBS ENGINEERING GROUP INC	PRO SERV-AVIATION	312 424-5407	26638	\$8,000,000.00	85	DEPT OF AVIATION	98050	11/27/2012	11/26/2017	BLANKET

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PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (FEDERALLY FUNDED)	RUBINOS & MESIA ENGINEERS INC.	PRO SERV-AVIATION	312 663-5879	26639	\$8,000,000.00	85	DEPT OF AVIATION	98050	11/20/2012	10/19/2023	BLANKET
PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (FEDERALLY FUNDED)	EXP U.S. SERVICES INC.	PRO SERV-AVIATION	312 616-5039	26641	\$8,000,000.00	85	DEPT OF AVIATION	98050	12/4/2012	12/3/2017	BLANKET
PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (FEDERALLY FUNDED)	PATRICK ENGINEERING INC	PRO SERV-AVIATION	312 201-7911	26642	\$24,000,000.00	85	DEPT OF AVIATION	98050	11/20/2012	7/19/2018	BLANKET
PROFESSIONAL TASK ORDER SERVICES: GROUP A) FACILITIES ARCHITECTURE AND ENGINEERING (NON-FEDERAL)	MULLER & MULLER, LTD.	PRO SERV-AVIATION	773 432-4180	26645	\$8,000,000.00	85	DEPT OF AVIATION	98030	9/1/2012	10/31/2020	BLANKET
PROFESSIONAL TASK ORDER SERVICES: GROUP A) FACILITIES ARCHITECTURE AND ENGINEERING (NON-FEDERAL)	SOLOMON CORDWELL BUENZ & ASSOC	PRO SERV-AVIATION	312 896-1100	26646	\$8,000,000.00	85	DEPT OF AVIATION	98030	10/2/2012	4/1/2018	BLANKET
PROFESSIONAL TASK ORDER SERVICES: GROUP A) FACILITIES ARCHITECTURE AND ENGINEERING (NON-FEDERAL)	ROSS BARNEY ARCHITECTS INC	PRO SERV-AVIATION	312 832-0600	26647	\$16,000,000.00	85	DEPT OF AVIATION	98030	11/16/2012	3/15/2019	BLANKET
PROFESSIONAL TASK ORDER SERVICES: GROUP A) FACILITIES ARCHITECTURE AND ENGINEERING (NON-FEDERAL)	A. EPSTEIN & SONS INTL, INC	PRO SERV-AVIATION	312 429-8314	26648	\$8,000,000.00	85	DEPT OF AVIATION	98030	9/1/2012	3/31/2020	BLANKET
PROFESSIONAL TASK ORDER SERVICES: GROUP A) FACILITIES ARCHITECTURE AND ENGINEERING (NON-FEDERAL)	BURNS AND MCDONNELL ENGINEERING CO. INC.	PRO SERV-AVIATION	630 724-3200	26649	\$16,000,000.00	85	DEPT OF AVIATION	98030	8/2/2013	8/1/2018	BLANKET
PROFESSIONAL TASK ORDER SERVICES: GROUP A) FACILITIES ARCHITECTURE AND ENGINEERING (FEDERALLY FUNDED)	REYNOLDS SMITH & HILLS INC	PRO SERV-AVIATION	312 526-5024	26650	\$8,000,000.00	85	DEPT OF AVIATION	98050	11/19/2012	11/18/2017	BLANKET
PROFESSIONAL TASK ORDER SERVICES: GROUP A) FACILITIES ARCHITECTURE AND ENGINEERING (FEDERALLY FUNDED)	MULLER & MULLER, LTD.	PRO SERV-AVIATION	773 432-4180	26651	\$11,731,792.72	85	DEPT OF AVIATION	98050	11/27/2012	6/26/2022	BLANKET
PROFESSIONAL TASK ORDER SERVICES: GROUP A) FACILITIES ARCHITECTURE AND ENGINEERING (FEDERALLY FUNDED)	SOLOMON CORDWELL BUENZ & ASSOC	PRO SERV-AVIATION	312 896-1100	26652	\$8,000,000.00	85	DEPT OF AVIATION	98050	12/11/2012	12/10/2017	BLANKET

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PROFESSIONAL TASK ORDER SERVICES: GROUP A) FACILITIES ARCHITECTURE AND ENGINEERING (FEDERALLY FUNDED)	ROSS BARNEY ARCHITECTS INC	PRO SERV-AVIATION	312 832-0600	26653	\$16,000,000.00	85	DEPT OF AVIATION	98050	12/11/2012	12/10/2017	BLANKET
GROUP A) AIRSIDE CONCRETE MAINTENANCE AT O'HARE & MIDWAY, SHOTCRETE (LANDSIDE & AIRSIDE) AT O'HARE & MIDWAY, AND RAMP REPLACEMENT AT MIDWAY; AND GROUP B) RAMP REPLACEMENT AT O'HARE	ROSSI CONTRACTORS, INC.	WORK SERV-AVIATION	773 287-7545	26659	\$60,867,073.75	85	DEPT OF AVIATION	101233	8/20/2012	4/30/2018	BLANKET
GROUP A) ASPHALT OVERLAY, ASPHALT PATCHING, PAVEMENT GROOVING AND GRINDING, AND JOINT SEALING FOR CDA	K-FIVE CONSTRUCTION CORP.	WORK SERV-AVIATION	708 257-5600	26753	\$37,994,769.32	85	DEPT OF AVIATION	104310	8/29/2012	3/31/2018	BLANKET
TERMINAL SEATING AND RELATED FURNITURE FOR O'HARE AND MIDWAY INTERNATIONAL AIRPORTS - GROUP C	ARCONAS	WORK SERV-AVIATION	905 272-0727	26902	\$2,946,250.00	85	DEPT OF AVIATION	101865	10/1/2012	3/30/2018	BLANKET
MAINTENANCE, REPAIR, AND UPGRADE OF ELEVATORS, ESCALATORS, MOVING WALKS, DUMBWAITERS, WHEELCHAIR LIFTS, AND RELATED EQUIPMENT FOR CHICAGO O'HARE INTERNATIONAL AIRPORT	SCHINDLER ELEVATOR CORP	WORK SERV-AVIATION		26920	\$9,871,286.80	85	DEPT OF AVIATION	105812	12/1/2012	11/30/2017	BLANKET
Comprehensive Custodial/Window Cleaning and Related Hygiene and Disposal Services for Chicago O'Hare Int'l Airport, Spec# 97533, Req# 59980, RFQ# 3741	UNITED MAINTENANCE CO., INC.	WORK SERV-AVIATION	312 922-8558	26971	\$107,290,394.94	85	DEPT OF AVIATION	97533	12/15/2012	12/14/2017	BLANKET
MAINTENANCE, SERVICES AND REPAIR OF POWER DISTRIBUTION AND CONTROL SYSTEMS	COURTESY ELECTRIC INC	WORK SERV-AVIATION	773 867-8301	27033	\$20,423,900.00	85	DEPT OF AVIATION	105953A	11/13/2012	5/12/2018	BLANKET
PROPERTY MANAGEMENT SERVICES FOR TERMINAL 5 AT O'HARE INTERNATIONAL AIRPORT	SKYLINE MANAGEMENT GROUP O'HARE	PRO SERV-AVIATION	773 894-2030	27075	\$61,734,513.00	85	DEPT OF AVIATION	95248	6/1/2012	11/28/2017	BLANKET
TOWER GROUND TWO-WAY RADIOS AND RELATED COMPONENTS	CONTINENTAL WIRELESS INC.	COMMODITIES-AVIATION	800 527-2000	27504	\$665,056.25	85	DEPT OF AVIATION	107786	1/2/2013	1/1/2018	BLANKET
VARIOUS FLUORESCENT BALLASTS OF IGNITORS	J P SIMONS & CO	COMMODITIES-AVIATION	630 693-0300	27512	\$683,891.20	85	DEPT OF AVIATION	108656	1/2/2013	1/1/2018	BLANKET
DUPONT CORIAN SOLID SURFACE MATERIALS AND RELATED ACCESSORIES FOR WASHROOM REPAIR AND RENOVATION	PARKSITE, INC.	COMMODITIES-AVIATION	630 761-6710	27735	\$572,250.00	85	DEPT OF AVIATION	105253A	2/15/2013	2/14/2018	BLANKET

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SAFETY MANAGEMENT SYSTEMS (SMS) / SAFETY HAZARDS, INCIDENTS, ACCIDENT REPORTING SOFTWARE & DATABASE	FAITH GROUP LLC.	PRO SERV-AVIATION	314 991-2228	27736	\$634,500.00	85	DEPT OF AVIATION	106665	8/5/2013	1/29/2018	BLANKET
Weather Forecasting, Alerts and Data Services for the Chicago Department of Aviation, Spec# 112707, Req# 77018	TELVENT DTN INC	WORK SERV-AVIATION	952 882-4543	27760	\$269,209.00	85	DEPT OF AVIATION	112707	2/15/2013	2/14/2018	BLANKET
AVIATION PLANNING SERVICES (RFP) MULTIPLE AWARD	LANDRUM & BROWN INC	PRO SERV-AVIATION	312 421-0500	27870	\$25,000,000.00	85	DEPT OF AVIATION	103340	5/24/2013	5/23/2019	BLANKET
AVIATION PLANNING SERVICES (RFP) MULTIPLE AWARD	MICHAEL BAKER JR INC	PRO SERV-AVIATION	312 575-3959	27872	\$25,000,000.00	85	DEPT OF AVIATION	103340	5/10/2013	5/9/2019	BLANKET
AVIATION PLANNING SERVICES (RFP) MULTIPLE AWARDS	CRAWFORD, MURPHY & TILLY, INC	PRO SERV-AVIATION	312 855-2540	27873	\$25,000,000.00	85	DEPT OF AVIATION	103340	5/10/2013	5/9/2019	BLANKET
VARIOUS ELECTRICAL LIGHTING AND SUPPLIES	EVERGREEN SUPPLY CO.	COMMODITIES-AVIATION	773 375-4750	27955	\$36,075,000.00	85	DEPT OF AVIATION	109594	4/9/2013	4/8/2018	BLANKET
ELECTRONIC LOGGING SYSTEM FOR MIDWAY INTERNATIONAL AIRPORT	LANDRUM & BROWN INC	PRO SERV-AVIATION	312 421-0500	28075	\$230,005.24	85	DEPT OF AVIATION	104075	7/31/2013	7/30/2018	BLANKET
REPAIR, REPLACEMENT AND INSTALLATION OF NOISE ABATEMENT FENCE FOR O'HARE AND MIDWAY INTERNATIONAL AIRPORTS (SPEC #111335)	GFS FENCE, GUARDRAIL& SIGNAGE	WORK SERV-AVIATION	773 626-4122	28082	\$6,679,375.00	85	DEPT OF AVIATION	111335	7/1/2013	6/30/2018	BLANKET
REMOVAL OF RUBBER AND OTHER CONTAMINANTS FROM RUNWAYS AND OTHER PAVEMENTS AT CHICAGO O'HARE AND MIDWAY INTERNATIONAL AIRPORTS (SPEC #108950)	RAMPART HYDRO SERVICES, L.P.	WORK SERV-AVIATION	412 262-4511	28085	\$2,184,000.00	85	DEPT OF AVIATION	108950	6/7/2013	6/6/2018	BLANKET
EMERGENCY CALL BOXES, PARTS AND ACCESSORIES FOR O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	C & C COMMUNICATIONS	COMMODITIES-AVIATION	708 478-7400	28152	\$1,997,275.00	85	DEPT OF AVIATION	111925	5/8/2013	5/7/2018	BLANKET
PARKING ACCESS AND REVENUE CONTROL TECHNOLOGY FOR CHICAGO O'HARE INTL AIRPORT, Spec# 99248	SCHEIDT & BACHMANN	PRO SERV-AVIATION	480 567-2949	28297	\$14,097,966.00	85	DEPT OF AVIATION	99248	9/15/2013	3/31/2025	BLANKET
NEW AND REPLACEMENT ELECTRIC MOTORS, PUMPS AND AIR COMPRESSORS AND REPAIR SERVICE FOR ELECTRIC MOTORS, PUMPS AND AIR COMPRESSORS	PALM ELECTRIC COMPANY	WORK SERV-AVIATION	773 276-8686	28355	\$3,808,531.01	85	DEPT OF AVIATION	111790	7/1/2013	6/30/2018	BLANKET
THIRD PARTY CONVEYANCE DEVICE INSPECTIONS AT O'HARE INTERNATIONAL AIRPORT (SPEC #113621)	ELEVATOR INSPECTION SERVICES, INC.	WORK SERV-AVIATION	630 323-6541	28386	\$115,900.00	85	DEPT OF AVIATION	113621	7/18/2013	7/17/2018	BLANKET

CITY OF CHICAGO DEPARTMENT OF PROCUREMENT SERVICES
ACTIVE STANDARD CONTRACTS and BLANKET AGREEMENTS For Dept of AVIATION
AS OF 11/01/2017

PO Description	Vendor Name	Purchase Order Contract Type	Phone Number	PO Number	Purchase Order Amount Limit	PO Dept Code	PO Dept Desc	Specification Number	Start Date	End Date	Type of Contract
AUTOMATED EXTERNAL DEFIBRILLATORS (AED) AND ASSOCIATED SUPPORT MATERIALS	CARDIO PARTNER RESOURCES	COMMODITIES-AVIATION	312 327-3321	28510	\$352,726.90	85	DEPT OF AVIATION	107524A	8/7/2013	8/6/2018	BLANKET
ANCHOR BASE ALUMINUM POLES, MAST ARMS, BREAKAWAY TRANSFORMER BASES, DISCONNECT HARDWARE AND RELATED SUPPLIES FOR THE CHICAGO DEPARTMENT OF AVIATION, Spec #115367, Req# 79111, RFQ# 4239	ELECTRICAL RESOURCE MANAGEMENT	COMMODITIES-AVIATION	312 399-1177	28512	\$11,581,030.00	85	DEPT OF AVIATION	115367	9/1/2013	8/31/2018	BLANKET
CONSTRUCTION MANAGEMENT AT-RISK SERVICES FOR JOINT-USE CONSOLIDATED RENTAL CAR/PARKING FACILITY AND ATS EXTENSION FIXED FACILITIES AT O'HARE INTERNATIONAL AIRPORT	AUSTIN POWER PARTNERS	PRO SERV-AVIATION	847 496-2084	28603	\$405,541,122.00	85	DEPT OF AVIATION	113722	10/9/2013	10/8/2018	BLANKET
REPAIR, REPLACEMENT AND INSTALLATION OF GLASS AND GLAZIER SERVICES (SPEC #111750)	ARLINGTON GLASS & MIRROR	WORK SERV-AVIATION	773 457-5648	28629	\$3,905,231.00	85	DEPT OF AVIATION	111750	10/1/2013	9/30/2018	BLANKET
MAINTENANCE OF THE SUPERVISORY MONITORING SYSTEM (SMS) AND THE FIRE ALARM SYSTEM (FAS)	SIEMENS INDUSTRY INC. 01	WORK SERV-AVIATION	630 595-2570	28945	\$17,018,651.43	85	DEPT OF AVIATION	118417	1/1/2014	12/31/2018	BLANKET
AIRPORT MAINTENANCE AND REPAIR FOR O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	ROSSI CONTRACTORS, INC.	WORK SERV-AVIATION	773 287-7545	28946	\$19,407,502.26	85	DEPT OF AVIATION	112765	11/1/2013	10/31/2018	BLANKET
AIRSIDE SNOW REMOVAL AT O'HARE INTERNATIONAL AIRPORT (SPEC #115873)	PLOTE CONSTRUCTION, INC.	WORK SERV-AVIATION	847 695-9300	28950	\$8,068,425.00	85	DEPT OF AVIATION	115873	11/1/2013	10/31/2018	BLANKET
AIRSIDE SNOW REMOVAL AT O'HARE INTERNATIONAL AIRPORT (SPEC #115873)	J S RIEMER INC	WORK SERV-AVIATION	708 669-3026	28956	\$8,265,125.00	85	DEPT OF AVIATION	115873	11/12/2013	11/13/2018	BLANKET
AIRSIDE SNOW REMOVAL AT O'HARE INTERNATIONAL AIRPORT (SPEC #115873)	AERO SNOW REMOVAL CORP	WORK SERV-AVIATION	516 467-5135	29000	\$9,998,395.00	85	DEPT OF AVIATION	115873	11/27/2013	11/26/2018	BLANKET
BULK INSTALLATION OF ROADWAY POLES, MAST ARMS AND LUMINAIRES	ALDRIDGE ELECTRIC INC	WORK SERV-AVIATION	847 680-5200	29084	\$9,766,600.00	85	DEPT OF AVIATION	119136	12/1/2013	11/30/2018	BLANKET
ENVIRONMENTAL COMPLIANCE SERVICES (RFP) FOR THE CHICAGO O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	LANDRUM & BROWN INC	PRO SERV-AVIATION	312 421-0500	29125	\$2,000,000.00	85	DEPT OF AVIATION	110064	2/15/2014	2/14/2019	BLANKET

CITY OF CHICAGO DEPARTMENT OF PROCUREMENT SERVICES
ACTIVE STANDARD CONTRACTS and BLANKET AGREEMENTS For Dept of AVIATION
AS OF 11/01/2017

PO Description	Vendor Name	Purchase Order Contract Type	Phone Number	PO Number	Purchase Order Amount Limit	PO Dept Code	PO Dept Desc	Specification Number	Start Date	End Date	Type of Contract
ENVIRONMENTAL COMPLIANCE SERVICES (RFP) FOR CHICAGO O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	URS CORPORATION	PRO SERV-AVIATION	312 373-7858	29126	\$2,000,000.00	85	DEPT OF AVIATION	110064	2/10/2014	2/9/2019	BLANKET
BAGGED DEICING PRODUCTS - GROUP B (SPEC #117122)	RUSSO ACE HARDWARE AND	COMMODITIES-AVIATION	847 678-9525	29153	\$1,183,360.00	85	DEPT OF AVIATION	117122	12/12/2013	12/11/2018	BLANKET
SOLID RUNWAY DEICER - GROUP A (SPEC #117122)	LNT SOLUTIONS, INC.	COMMODITIES-AVIATION	352 340-4131	29401	\$631,680.00	85	DEPT OF AVIATION	117122	1/8/2014	1/7/2019	BLANKET
SUSTAINABILITY CONSULTING SERVICES FOR O'HARE AND MIDWAY INTERNATIONAL AIRPORTS (SPEC #112274)	CB & I GOVERNMENT SOLUTIONS	PRO SERV-AVIATION	312 499-3525	29663	\$2,750,000.00	85	DEPT OF AVIATION	112274	6/29/2014	6/28/2019	BLANKET
ID BADGING SUPPLIES FOR O'HARE AND MIDWAY INTERNATIONAL AIRPORTS (SPEC #114566)	DIEBOLD INCORPORATED	COMMODITIES-AVIATION	330 899-2551	29879	\$1,569,914.00	85	DEPT OF AVIATION	114566	5/16/2014	5/15/2019	BLANKET
NEW PAINT SPRAYERS, PRESSURE WASHERS, RELATED PARTS ACCESSORIES EQUIPMENT AND SUPPLIES AND REPAIR SERVICES	RAE PRODUCTS & CHEMICALS CORP.	WORK SERV-AVIATION	708 396-1984	29924	\$1,760,200.00	85	DEPT OF AVIATION	119522	5/1/2014	4/30/2019	BLANKET
INSPECTION, CALIBRATION, REPAIR, PARTS AND TRAINING FOR DYNATEST RUNWAY FRICTION TESTING EQUIPMENT	DYNATEST NORTH AMERICA INC	PRO SERV-AVIATION	734 729-0400	30144	\$155,726.00	85	DEPT OF AVIATION	123118	9/16/2014	9/15/2019	BLANKET
INSTALLATION AND MAINTENANCE OF EXELIS V-MAT UNIVERSAL ACCESS TRANSEIVER (UAT) AUTOMATIC DEPENDENT SURVEILLANCE-BROADCAST (ADS-B) VEHICLE TRACKING UNITS (SPEC #123886)	EXELIS INC.	PRO SERV-AVIATION	571 203-1569	30268	\$4,500,000.00	85	DEPT OF AVIATION	123886	11/10/2014	11/9/2019	BLANKET
AIRPORT NOISE MANAGEMENT SERVICES (SPEC #113778)	LANDRUM & BROWN INC	PRO SERV-AVIATION	312 421-0500	30271	\$11,000,000.00	85	DEPT OF AVIATION	113778	9/8/2014	9/7/2019	BLANKET
CONSTRUCTION MANAGEMENT SERVICES FOR THE O'HARE MODERNIZATION PROGRAM (PREVIOUSLY PO # 9613)	WSP USA INC.	PRO SERV-AVIATION	000 0000000	30370	\$173,000,000.00	04	O'HARE MODERNIZATION PROGRAM	27012	6/1/2005	5/31/2018	BLANKET
TECHNICAL SUPPORT AND MAINTENANCE OF THE INTEGRATED SAFETY, SECURITY AND OPERATIONS COMMAND AND CONTROL SYSTEMS (ISSOCCS) AT O'HARE AND MIDWAY INTERNATIONAL AIRPORTS (SPEC #113339)	SDI SOLUTIONS LLC	PRO SERV-AVIATION	312 580-7500	30811	\$120,000,000.00	85	DEPT OF AVIATION	113339	1/1/2015	12/31/2019	BLANKET

CITY OF CHICAGO DEPARTMENT OF PROCUREMENT SERVICES
ACTIVE STANDARD CONTRACTS and BLANKET AGREEMENTS For Dept of AVIATION
AS OF 11/01/2017

PO Description	Vendor Name	Purchase Order Contract Type	Phone Number	PO Number	Purchase Order Amount Limit	PO Dept Code	PO Dept Desc	Specification Number	Start Date	End Date	Type of Contract
REFERENCE AGREEMENT FOR THE REVIEW OF THE ENVIRONMENTAL IMPACT STATEMENT AT O'HARE INTERNATIONAL AIRPORT (SPEC #104546)	HARRIS MILLER MILLER & HANSON INC	PRO SERV-AVIATION	617 229-0707	30812	\$2,803,578.00	85	DEPT OF AVIATION	104546	1/22/2015	6/30/2019	BLANKET
REPAIR, REPLACEMENT AND INSTALLATION OF NOISE ABATEMENT FENCE FOR O'HARE AND MIDWAY AIRPORTS (SPEC #111335)	GFS CONSTRUCTION, LLC.	WORK SERV-AVIATION	847 247-5215	30893	\$6,307,637.52	85	DEPT OF AVIATION	111335	7/1/2013	6/30/2018	BLANKET
MAINTENANCE OF AUTOMATED EXTERNAL DEFIBRILLATOR (AED) PROGRAM; AND AUTOMATED TRAINING IN AED, CARDIO PULMONARY RESUSCITATION (CPR); FIRST AID AND PUBLIC SAFETY DISPATCH (SPEC #118118)	TURNKEY TRAINING	PRO SERV-AVIATION	773 427-9384	30930	\$2,200,000.00	85	DEPT OF AVIATION	118118	11/18/2014	11/17/2019	BLANKET
(RWIS) RUNWAY/ROADWAY WEATHER INFORMATION SYSTEMS SERVICES SOLE SOURCE	VAISALA INC	WORK SERV-AVIATION	314 569-1002	30937	\$746,025.68	85	DEPT OF AVIATION	125665	5/1/2015	4/30/2021	BLANKET
Architectural Task Order Services Agreement (Previously PO#16896)	EXP U.S. SERVICES INC.	ARCH/ENGINEERING-AVIATION	312 616-5039	32043	\$3,650,531.19	85	DEPT OF AVIATION	54085	4/1/2008	2/29/2020	BLANKET
OMP - DESIGN/BUILD SERVICES FOR O'HARE ATS EXPANSION & MODERNIZATION	PARSONS CONSTRUCTION GROUP INC	PRO SERV-AVIATION	864 915-1551	32130	\$310,927,407.03	85	DEPT OF AVIATION	121778	5/1/2015	9/30/2019	BLANKET
FOAM GLASS MATERIAL ARRESTING SYSTEM FOR O'HARE AND MIDWAY INTERNATIONAL AIRPORTS (SPEC #130764)	RUNWAY SAFE LLC	PRO SERV-AVIATION	512 787-2682	32519	\$18,000,000.00	85	DEPT OF AVIATION	130764	8/27/2015	8/26/2023	BLANKET
Replacement of Chillers 1-5 and Upgrade of South Cooling Tower - ORD, Spec. 126044	HILL MECHANICAL CORP	CONSTRUCTION-AVIATION	847 451-4272	32835	\$63,328,264.10	85	DEPT OF AVIATION	126044	7/27/2015	10/27/2027	BLANKET
NEW HIGH INTENSITY DISCHARGE (HID), INCANDESCENT, FLUORESCENT AND MISCELLANEOUS LAMPS (GROUP I)	EVERGREEN / MZI JV	COMMODITIES	773 375-4750	33035	\$3,509,000.00	85	DEPT OF AVIATION	127313	9/18/2015	9/17/2020	BLANKET
EMERGENCY MASS NOTIFICATION/ALERT SYSTEM FOR O'HARE AND MIDWAY INTERNATIONAL AIRPORTS AND STREETS AND SANITATION (SPEC #130469)	EVERBRIDGE, INC.	PRO SERV-AVIATION	818 230-9509	33068	\$291,581.67	85	DEPT OF AVIATION	130469	10/2/2015	10/1/2020	BLANKET
PURCHASE OF VARIOUS WOOD AND METAL DOORS AND DOOR FRAMES-METAL DOORS AND DOOR FRAMES, MATERIALS AND SUPPLIES (GROUP E)	CHICAGO UNITED INDUSTRIES, LTD	WORK SERV-AVIATION	312 786-1471	33446	\$3,427,169.40	85	DEPT OF AVIATION	131187A	12/17/2015	12/16/2020	BLANKET

**CITY OF CHICAGO DEPARTMENT OF PROCUREMENT SERVICES
ACTIVE STANDARD CONTRACTS and BLANKET AGREEMENTS For Dept of AVIATION
AS OF 11/01/2017**

PO Description	Vendor Name	Purchase Order Contract Type	Phone Number	PO Number	Purchase Order Amount Limit	PO Dept Code	PO Dept Desc	Specification Number	Start Date	End Date	Type of Contract
PURCHASE OF VARIOUS WOOD AND METAL DOORS AND DOOR FRAMES- METAL DOORS AND DOOR FRAMES, MATERIALS AND SUPPLIES (GROUPS A - D)	AMERICAN BUILDING SERVICES LLC	WORK SERV- AVIATION	847 541-0002	33447	\$1,985,100.00	85	DEPT OF AVIATION	131187A	12/17/2015	12/16/2020	BLANKET
Blanket Laundering and Purchase Blanket, Pillows, Pillow Cases, Cots and Passenger Amenity Kits for O'Hare and Midway International Airports (Group A)	AMERICAN IDEAL CLEANING CO	WORK SERV- AVIATION	773 785-0687	33448	\$428,800.00	85	DEPT OF AVIATION	127949	12/1/2015	11/30/2020	BLANKET
Blanket Laundering and Purchase Blanket, Pillows, Pillow Cases, Cots and Passenger Amenity Kits for O'Hare and Midway International Airports (Group B)	SILK SCREEN EXPRESS, INC.	WORK SERV- AVIATION	630 257-7136	33449	\$1,312,075.00	85	DEPT OF AVIATION	127949	12/1/2015	11/30/2020	BLANKET
STRUCTURAL BRIDGE REPAIR AT O'HARE AND MIDWAY INTERNATIONAL AIRPORTS (LANDSIDE AND AIRSIDE)v	MCDONAGH DEMOLITION, INC.	CONSTRUCTION- AVIATION	708 867-6014	35223	\$39,205,107.50	85	DEPT OF AVIATION	124208	3/16/2016	3/15/2021	BLANKET
REPAIR, REPLACEMENT AND INSTALLATION OF NOISE ABATEMENT FENCE FOR O'HARE AND MIDWAY INTERNATIONAL AIRPORTS (SPEC #111335)	ALDRIDGE ELECTRIC INC	WORK SERV- AVIATION	847 680-5200	35370	\$9,782,223.28	85	DEPT OF AVIATION	111335	7/1/2013	6/30/2018	BLANKET
AVIATION RUNWAY AND TAXIWAY LIGHTING, FIXTURES AND DIRECTIONAL SIGNAGE (GROUPS B, C, D, F AND G) - SPEC #131459	EVERGREEN / MZI JV	COMMODITIES- AVIATION	773 375-4750	35679	\$41,369,487.50	85	DEPT OF AVIATION	131459	4/1/2016	3/31/2021	BLANKET
AVIATION RUNWAY AND TAXIWAY LIGHTING, FIXTURES AND DIRECTIONAL SIGNAGE - GROUPS A AND E (SPEC #131459)	ROOT BROS MFG & SUPPLY CO	COMMODITIES- AVIATION	773 264-5000	35722	\$10,266,600.00	85	DEPT OF AVIATION	131459	4/1/2016	3/31/2021	BLANKET
SNOW REMOVAL SERVICES AT MIDWAY INTERNATIONAL AIRPORT	K-FIVE CONSTRUCTION CORP.	WORK SERV- AVIATION	708 257-5600	36369	\$8,923,925.00	85	DEPT OF AVIATION	131563	11/1/2016	10/31/2021	BLANKET
SURVEILLANCE CAMERAS AND ACCESSORIES (GROUPS A-F-K-T)	MCCLENDON HOLDINGS LLC	COMMODITIES- AVIATION	773 375-0046	36538	\$4,642,002.70	85	DEPT OF AVIATION	133486	6/1/2016	5/31/2021	BLANKET
SURVEILLANCE CAMERAS AND ACCESSORIES (GROUPS B-C-D-G-L-M-O-Q)	PACE SYSTEMS, INC.	COMMODITIES- AVIATION	630 395-2200	36539	\$13,750,465.00	85	DEPT OF AVIATION	133486	6/1/2016	5/31/2021	BLANKET
SURVEILLANCE CAMERAS AND ACCESSORIES (GROUPS E-I-J-N-S)	CONVERGINT TECHNOLOGIES	COMMODITIES- AVIATION	000 000-0000	36541	\$3,525,640.00	85	DEPT OF AVIATION	133486	6/1/2016	5/31/2021	BLANKET
SURVEILLANCE CAMERAS AND ACCESSORIES (GROUPS H-P-R)	SIMPLEXGRINNELL LP	ARCH/ENGINEERING- AVIATION	630 948-1220	36542	\$4,461,925.20	85	DEPT OF AVIATION	133486	6/1/2016	5/31/2021	BLANKET

CITY OF CHICAGO DEPARTMENT OF PROCUREMENT SERVICES
ACTIVE STANDARD CONTRACTS and BLANKET AGREEMENTS For Dept of AVIATION
AS OF 11/01/2017

PO Description	Vendor Name	Purchase Order Contract Type	Phone Number	PO Number	Purchase Order Amount Limit	PO Dept Code	PO Dept Desc	Specification Number	Start Date	End Date	Type of Contract
Maintenance, Repair, Replacement and New Installation of Combustion Controls Systems for HTW Generation System, Spec 132826	CORE MECHANICAL INC	WORK SERV-AVIATION	000 000-0000	38318	\$3,058,150.00	85	DEPT OF AVIATION	132826	5/30/2016	5/29/2021	BLANKET
INSPECTION, PREVENTATIVE MAINTENANCE, REPAIR, REPLACEMENT & NEW INSTALLATION OF VARIABLE FREQUENCY PUMPS & FANS	ANCHOR MECHANICAL, INC	WORK SERV-AVIATION	000 000-0000	42317	\$3,625,705.00	85	DEPT OF AVIATION	132830	8/1/2016	7/31/2021	BLANKET
INSPECTION, PREVENTATIVE MAINTENANCE, REPAIR, REPLACEMENT & NEW INSTALLATION OF VARIABLE FREQUENCY PUMPS & FANS	ANCHOR MECHANICAL, INC	WORK SERV-AVIATION	312 492-6994	42317	\$1,812,852.50	85	DEPT OF AVIATION	132830	8/1/2016	7/31/2021	BLANKET
DESIGNATED AVIATION CHANNELING (DAC) SERVICES AT O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	TELOS IDENTITY MANAGEMENT SOLUTIONS LLC	PRO SERV-AVIATION	703 724-4734	42708	\$3,778,125.00	85	DEPT OF AVIATION	130686	11/1/2016	10/31/2021	BLANKET
PURCHASE, INSTALLATION AND MAINTENANCE OF THE AIRPORT TELEPHONE SYSTEM FOR CHICAGO O'HARE AND MIDWAY INTERNATIONAL AIRPORTS (SPEC 123746)	RADICOM, INC	PRO SERV-AVIATION	815 385-4224	43302	\$1,235,812.00	85	DEPT OF AVIATION	123746	12/1/2016	11/30/2021	BLANKET
CALIBRATION and SERVICING BOWMONK AFM2 MK3 AIRFIELD FRICTION TESTING EQUIPMENT	SHERWIN INDUSTRIES	WORK SERVICES-SMALL ORDERS	414 281-6400	43331	\$100,000.00	85	DEPT OF AVIATION	223267	12/1/2016	11/30/2018	BLANKET
INSTALLATION, REPAIR AND REPLACEMENT OF VARIOUS ELECTRICAL, LIGHTING, TRAFFIC CONTROL, SECURITY, AUDIO-VIDEO AND PUBLIC ADDRESS SYSTEMS INFRASTRUCTURE AT CHICAGO O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	BROADWAY ELECTRIC INC	WORK SERV-AVIATION	773 774-4800	44827	\$19,461,208.00	85	DEPT OF AVIATION	135821	9/16/2016	9/15/2021	BLANKET
CONTRACT ASSIGNMENT; FORMER PO #30811 - TECHNICAL SUPPORT AND MAINTENANCE OF THE INTEGRATED SAFETY, SECURITY AND OPERATIONS COMMAND AND CONTROL SYSTEMS (ISSOCCS) AT O'HARE AND MIDWAY INTERNATIONAL AIRPORTS (SPEC #113339)	SDI PRESENCE LLC	PRO SERV-AVIATION	312 580-7515	46733	\$53,069,651.35	85	DEPT OF AVIATION	113339	8/1/2016	12/31/2019	BLANKET

**CITY OF CHICAGO DEPARTMENT OF PROCUREMENT SERVICES
ACTIVE STANDARD CONTRACTS and BLANKET AGREEMENTS For Dept of AVIATION
AS OF 11/01/2017**

PO Description	Vendor Name	Purchase Order Contract Type	Phone Number	PO Number	Purchase Order Amount Limit	PO Dept Code	PO Dept Desc	Specification Number	Start Date	End Date	Type of Contract
PUBLIC ADDRESS SYSTEM UPGRADES FOR O'HARE INTERNATIONAL AIRPORT (SPEC #124497)	SDI PRESENCE LLC	PRO SERV-AVIATION	312 580-7515	46920	\$16,750,000.00	85	DEPT OF AVIATION	124497	1/9/2017	10/8/2028	BLANKET
INSPECTION, MAINTENANCE, REPAIR, REPLACEMENT AND NEW INSTALLATION OF HIGH TEMPERATURE WATER GENERATORS, HOT WATER BOILERS AND HEAT EXCHANGERS (SPEC #132829)	CORE MECHANICAL INC	WORK SERV-AVIATION	000 000-0000	47594	\$1,811,200.00	85	DEPT OF AVIATION	132829	11/1/2016	10/31/2021	BLANKET
CONTRACT ASSIGNMENT FROM FORMER PO 30937 TO NEW PO 49762 FOR (RWIS) RUNWAY/ROADWAY WEATHER INFORMATION SYSTEMS SERVICES SOLE SOURCE	DBT TRANSPORTATION SERVICES LLC	WORK SERV-AVIATION	970 237-3521	49762	\$746,025.68	85	DEPT OF AVIATION	332666	5/1/2015	4/30/2021	BLANKET
SNOW MELTING SERVICES AT CHICAGO O'HARE INTERNATIONAL AIRPORT	AERO SNOW REMOVAL CORP	WORK SERV-AVIATION	516 467-5135	50459	\$23,361,800.00	85	DEPT OF AVIATION	173419	10/1/2017	9/30/2024	BLANKET
CONTRACT ASSIGNMENT PREVIOUSLY LNT SOLUTIONS - SOLID RUNWAY DEICER - GROUP A (SPEC #117122)	NACHURS ALPINE SOLUTIONS CORP	COMMODITIES-AVIATION		51126	\$1,626,240.00	85	DEPT OF AVIATION	117122	12/9/2016	7/4/2019	BLANKET
PROFESSIONAL DESIGN SERVICES FOR THE DEVELOPMENT OF A CENTRALIZED DEICING FACILITY AND CROSSFIELD TAXIWAY SYSTEM	KIMLEY-HORN AND ASSOCIATES INC	ARCH/ENGINEERING-AVIATION	312 726-9445	52588	\$1,513,220.00	85	DEPT OF AVIATION	192597	1/20/2017	1/19/2022	BLANKET
PROGRAM MANAGEMENT/CONSTRUCTION MANAGEMENT SERVICES FOR THE AIRPORT RESIDENTIAL SOUND INSULATION PROGRAM (SPEC #131721)	CMC PARTNERS JOINT VENTURE	PRO SERV-AVIATION	773 894-3796	54698	\$25,000,000.00	85	DEPT OF AVIATION	131721	5/30/2017	5/29/2022	BLANKET
X-RAY SCANNERS AND ASSOCIATED MAINTENANCE AND REPAIR FOR CHICAGO O'HARE AND MIDWAY INTERNATIONAL	ASTROPHYSICS INC	WORK SERV-AVIATION	909 598-5488	55177	\$877,900.81	85	DEPT OF AVIATION	158676	5/1/2017	11/30/2028	BLANKET
ORD EMERGENCY AND STANBY POWER SYSTEM REPLACEMENT GENERATORS 1 - 6 AT O'HARE INTERNATIONAL AIRPORT	BEI-AFC JOINT VENTURE ONE	CONSTRUCTION-AVIATION	847 593-0001	55225	\$39,502,111.40	85	DEPT OF AVIATION	135580	6/1/2017	4/2/2030	BLANKET
CHICAGO DEPT. AVIATION JOC REHABILITATION OF AIRPORT FACILITIES	MCDONAGH DEMOLITION, INC.	JOC	708 867-6014	55230	\$14,931,600.00	85	DEPT OF AVIATION	130740	5/8/2017	5/7/2020	BLANKET

CITY OF CHICAGO DEPARTMENT OF PROCUREMENT SERVICES
ACTIVE STANDARD CONTRACTS and BLANKET AGREEMENTS For Dept of AVIATION
AS OF 11/01/2017

PO Description	Vendor Name	Purchase Order Contract Type	Phone Number	PO Number	Purchase Order Amount Limit	PO Dept Code	PO Dept Desc	Specification Number	Start Date	End Date	Type of Contract
SERVICING AND SUPPLYING OF ACTIVATED CHARCOAL FILTER CELLS FOR AIR HANDLING UNITS FOR CHICAGO O'HARE INTERNATIONAL AIRPORT	TRI DIM FILTER CORP	WORK SERV-AVIATION	703 967-2600	55762	\$3,793,246.00	85	DEPT OF AVIATION	181950	6/1/2017	5/31/2022	BLANKET
LARGE FRAME AIRCRAFT FIRE TRAINING SIMULATOR DESIGN, BUILD AND MAINTENANCE FOR CHICAGO O'HARE INTERNATIONAL AIRPORT	SIMULATION LIVE FIRE TRAINING SOLUTIONS INC	PRO SERV-AVIATION	412 518-1098	56283	\$7,360,877.00	85	DEPT OF AVIATION	129373	8/7/2017	8/6/2029	BLANKET
Grazing Herd Services	VEGETATION SOLUTIONS LLC	PRO SERV-SMALL ORDERS	000 000-0000	57441	\$78,000.00	85	DEPT OF AVIATION	412067	6/5/2017	6/4/2018	BLANKET
O'HARE INTERNATIONAL AIRPORT REPLACEMENT OF HTW GENERATORS	MECHANICAL INC.	CONSTRUCTION-AVIATION	414 788-2245	57473	\$39,238,255.30	85	DEPT OF AVIATION	292009	6/1/2017	6/4/2032	BLANKET
DECORATING SERVICES FOR SEASONAL DISPLAY AND SPECIAL EVENTS (SPEC #138460A)	MCFARLANE DOUGLAS & COMPANY	WORK SERV-AVIATION	630 325-5335	57885	\$2,838,750.00	85	DEPT OF AVIATION	138460A	6/1/2017	5/31/2022	BLANKET
REPAIR, REPLACEMENT AND FABRICATION OF SIGNAGE SYSTEMS FOR O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	AGAE CONTRACTING INC	WORK SERV-AVIATION	000 000-0000	58539	\$8,794,815.00	85	DEPT OF AVIATION	161743	6/20/2017	6/19/2022	BLANKET
WASTE DISPOSAL, RECYCLING SERVICES AND RENTAL OF RELATED EQUIPMENT	WASTE MANAGEMENT OF ILLINOIS	WORK SERV-AVIATION	708 409-0700	59353	\$8,711,512.48	85	DEPT OF AVIATION	133617	8/1/2017	7/31/2022	BLANKET
REFERENCE CONTRACT W/SALT LAKE CITY CORP; SALT LAKE CITY, UT - FOUR (4) COBUS MODEL 3000 (AIRPORT MASS TRANSPORT VEHICLE, 110 PASSENGER BUSES)	COBUS INDUSTRIES LP	COMMODITIES-AVIATION		59790	\$1,804,000.00	85	DEPT OF AVIATION	393811	6/9/2017	12/29/2017	BLANKET
REFLECTIVE SHEETING FOR O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	CHICAGO UNITED INDUSTRIES LTD	COMMODITIES-AVIATION	312 786-1471	60029	\$662,400.00	85	DEPT OF AVIATION	341753	8/1/2017	7/31/2022	BLANKET
INSPECTION, MAINTENANCE, REPAIR, REPLACEMENT AND NEW INSTALLATION OF DIRECT EXPANSION AIR CONDITIONING (DXAC) FOR O'HARE INTERNATIONAL AIRPORT	CORE MECHANICAL INC	WORK SERV-AVIATION	000 000-0000	60151	\$1,767,500.00	85	DEPT OF AVIATION	132831	7/24/2017	7/23/2022	BLANKET
TRANSFER FROM PO 60029 FOR REFLECTIVE SHEETING FOR O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	CHICAGO UNITED INDUSTRIES, LTD	COMMODITIES-AVIATION	312 786-1471	61709	\$3,974,400.00	85	DEPT OF AVIATION	341753	8/1/2017	7/31/2022	BLANKET

CITY OF CHICAGO DEPARTMENT OF PROCUREMENT SERVICES
ACTIVE STANDARD CONTRACTS and BLANKET AGREEMENTS For Dept of AVIATION
AS OF 11/01/2017

PO Description	Vendor Name	Purchase Order Contract Type	Phone Number	PO Number	Purchase Order Amount Limit	PO Dept Code	PO Dept Desc	Specification Number	Start Date	End Date	Type of Contract
MAINTENANCE, REPAIR & INSTALLATION OF VARIOUS FENCING, GUARDRAIL AND RELATED EQUIPMENT	INDUSTRIAL FENCE INC.	WORK SERV-AVIATION	773 521-9900	61840	\$17,260,390.00	85	DEPT OF AVIATION	190288	10/23/2017	10/22/2022	BLANKET
PIPE INSULATION AND COVERING SERVICES	CHICAGO PIPE & BOILER COVERING	WORK SERV-AVIATION	847 541-6200	62053	\$2,285,009.12	85	DEPT OF AVIATION	383619	8/23/2017	8/22/2022	BLANKET
Inspection, Cleaning, Maintenance and Repair of Interior and Exterior Horizontal and Vertical Metal Expansion Joints	BUILDERS CHICAGO CORPORATION	WORK SERV-AVIATION	224 654-2122	63417	\$9,432,430.00	85	DEPT OF AVIATION	374985	10/1/2017	9/30/2022	BLANKET
SNOW REMOVAL SERVICES (LANDSIDE) GROUP A - at CHICAGO O'HARE INT'L AIRPORT	PLOTE CONSTRUCTION, INC.	WORK SERV-AVIATION	847 695-9300	63621	\$1,181,000.00	85	DEPT OF AVIATION	379343	11/1/2017	10/31/2022	BLANKET
SNOW REMOVAL SERVICES (LANDSIDE) (GROUP B) at CHICAGO O'HARE INT'L AIRPORT	LINDAHL BROTHERS	WORK SERV-AVIATION	630 595-1090	63622	\$1,408,600.00	85	DEPT OF AVIATION	379343	11/1/2017	10/31/2022	BLANKET
Landside Parking Lot Improvements - Midway Airport	Oakley Construction Company, Inc.	Construction-Aviation	773-434-1616	32201	\$7,838,984.08	85	DEPT OF AVIATION	128567	5/19/2015	5/19/2018	STANDARD
American Airlines Baggage Area HVAC - ORD, Spec# 126321	F.E. Moran, Inc	Construction-Aviation	847-498-4800	32572	\$9,150,000.00	85	DEPT OF AVIATION	126321	7/22/2015	7/22/2018	STANDARD
Runway 9R-27L Comprehensive Maintenance - ORD, Spec. 131388	PLOTE CONSTRUCTION, INC.	Construction-Aviation	847-695-9300	32639	\$23,620,868.44	85	DEPT OF AVIATION	131388	6/16/2015	6/14/2019	STANDARD
Phase 15 RSIP Midway (Bid Pkg #4) - MDW, Spec# 129444	Blinderman Construction Company	Construction-Aviation	773-744-6540	32645	\$8,776,417.27	85	DEPT OF AVIATION	129444	6/29/2015	6/29/2018	STANDARD
RUNWAY 4L-22R REHABILITATION FOR MIDWAY INTERNATIONAL AIRPORT (SPEC #131400)	K-FIVE CONSTRUCTION	Construction-Aviation	630-257-5600	32854	\$14,397,905.50	85	DEPT OF AVIATION	131400	7/9/2015	7/9/2018	STANDARD
Midway Terminal Front Entry Replacement and Curbfront Improvement M5051.10-00	Old Veteran Construction, Inc.	Construction-Aviation	773-821-9900	33258	\$1,592,943.00	85	DEPT OF AVIATION	131519	10/27/2015	10/27/2018	STANDARD
O'HARE AIRPORT DAYTONA BEACH SANITARY LIFT STATION RELOCATION	KENNY CONSTRUCTION CO	Construction-Aviation	847-777-7568	33499	\$5,798,251.28	85	DEPT OF AVIATION	137447	12/4/2015	12/4/2018	STANDARD
AMC Access Road Pavement Reconstruction - ORD, Spec 133688, H6195.15-00	Sumit Construction Co., Inc.	Construction-Aviation	773-276-4600	33958	\$2,516,345.00	85	DEPT OF AVIATION	133688	3/2/2016	3/2/2019	STANDARD
JOINT PURCHASE AGREEMENT - CARPET FOR O'HARE INTERNATIONAL AIRPORT (SPEC #142854)	Empire Today, LLC	Commodities-Aviation	224-343-6847	34277	\$66,786.39	85	DEPT OF AVIATION	142854	12/31/2015	12/31/2018	STANDARD
AIR HANDLING UNIT REPLACEMENT AT THE H&R PLANT	Anchor Mechanical, Inc.	Construction-Aviation	312-492-6994	40897	\$1,544,444.00	85	DEPT OF AVIATION	134708	7/5/2016	7/5/2019	STANDARD
O'HARE INTERNATIONAL AIRPORT TAXIWAY NN PAVEMENT RECONSTRUCTION	Lane Construction Corporation	Construction-Aviation	940-242-5435	41077	\$5,750,000.00	85	DEPT OF AVIATION	170333	6/14/2016	6/29/2020	STANDARD
Fire Protection Systems at the H & R Plant - ORD, Spec 134740	Pagoda Electric & Construction, Inc.	Construction-Aviation	708-647-6344	41499	\$2,184,000.00	85	DEPT OF AVIATION	134740	7/13/2016	7/13/2019	STANDARD

CITY OF CHICAGO DEPARTMENT OF PROCUREMENT SERVICES
ACTIVE STANDARD CONTRACTS and BLANKET AGREEMENTS For Dept of AVIATION
AS OF 11/01/2017

PO Description	Vendor Name	Purchase Order Contract Type	Phone Number	PO Number	Purchase Order Amount Limit	PO Dept Code	PO Dept Desc	Specification Number	Start Date	End Date	Type of Contract
Runway 4R-22L Rehabilitation - MDW, Spec 143520	K-FIVE CONSTRUCTION	Construction-Aviation	630-257-5600	41944	\$19,553,707.90	85	DEPT OF AVIATION	143520	7/13/2016	11/10/2019	STANDARD
TSA ADVANCED SURVEILLANCE PROGRAM - CCTV	HARTMANN ELECTRIC CO., INC.	Construction-Aviation	847-734-1260	42450	\$6,182,900.00	85	DEPT OF AVIATION	130180A	8/11/2016	8/11/2019	STANDARD
MIDWAY INTERNATIONAL AIRPORT SECURITY GUARD BOOTH ENHANCEMENTS	CCC Holdings Inc	Construction-Aviation	773-721-2500	42872	\$1,708,053.98	85	DEPT OF AVIATION	128580A	7/29/2016	6/28/2020	STANDARD
HIGH SPEED MULTI-FUNCTION SNOW REMOVAL EQUIPMENT	Steve's Equipment Services, Inc.	Commodities-Aviation	630-231-4840	45023	\$11,846,595.00	85	DEPT OF AVIATION	141555	8/30/2016	5/31/2020	STANDARD
AIRPORT MAINTENANCE COMPLEX EXPANSION - O'HARE INTERNATIONAL AIRPORT (SPEC #150555)	F.H. Paschen, S.N. Nielsen & Associates LLC	Construction-Aviation	773-444-3474	47187	\$16,927,405.00	85	DEPT OF AVIATION	150555	10/17/2016	10/17/2019	STANDARD
AOA Security Fence Replacement - ORD, Spec 187288	Industrial Fence, Inc.	Construction-Aviation	8-521-9900 Ext. 1	47601	\$2,046,773.00	85	DEPT OF AVIATION	187288	12/9/2016	12/9/2019	STANDARD
Spine Road ComEd Duct Bank Installation - ORD, Spec 210086	Reliable Contracting And Equipment Company	Construction-Aviation	312-666-3626	48370	\$2,448,800.00	85	DEPT OF AVIATION	210086	12/9/2016	12/9/2019	STANDARD
Phase 17 Residential Sound Insulation Program ORD - Bid Pkg 1, Spec 193751	Blinderman Construction Company	Construction-Aviation	773-744-6540	53081	\$9,389,601.03	85	DEPT OF AVIATION	193751	3/15/2017	3/15/2020	STANDARD
Phase 17 Residential Sound Insulation Program - ORD, Bid Pkg #2, Spec 194373	ASBACH AND VANSELOW INC	Construction-Aviation	847-487-4664	53083	\$10,099,684.20	85	DEPT OF AVIATION	194373	3/16/2017	3/16/2020	STANDARD
Runway 10R-28L Safety and Security Package 2 (Spec 413736)	McDonagh Demolition, Inc.	Construction-Aviation	773-313-3970	64584	\$8,818,783.00	85	DEPT OF AVIATION	413736	10/3/2017	10/3/2020	STANDARD
Runway 13C-31C Rehabilitation and Centerline Light Installation - MDW, Spec# 121960, Req# 87239, RFQ# 4493	K-FIVE CONSTRUCTION	Construction-Aviation	630-257-5600	29848	\$29,500,807.50	85	DEPT OF AVIATION	121960	3/18/2014	3/18/2017	STANDARD
REPLACEMENT PO FOR JOINT AGREEMENT WITH SEATTLE, WASHINGTON/EMPIRE TODAY FOR CARPET MATTING FOR O'HARE INTERNATIONAL AIRPORT TERMINAL VESTIBULES (SPEC #121874)	Empire Today, LLC	Commodities-Aviation	224-343-6847	30217	\$167,782.80	85	DEPT OF AVIATION	121874	4/30/2014	4/30/2017	STANDARD



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

MEMORANDUM

To: The Honorable Carrie M. Austin
Chairman, Committee on the Budget & Government Operations

From: Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services

CC: Deanne Millison
Mayor's Office of Legislative Counsel and Government Affairs

Date: November 8, 2017

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 35-02

The attached information is in response to questions posed at our department's hearing on Friday, November 3, 2017 to discuss the proposed 2018 budget.

Alderman Ricardo Munoz (22nd Ward) asked for the breakdown of liquidated damages for Chicago Resident Ordinance (CRO), Project Area Resident Requirement (PARR) Ordinance and Equal Employment Opportunity (EEO) bid incentive.

Response: See Attachments: CRO Damages Report, PARR Damages Report, EEO Damages Report.

Please feel free to contact me directly with any further questions or concerns.

Chicago Residency Ordinance Report (CRO)
January - September 2017

PO	Project Name	Contractor	Damages \$
20494	Citywide Asphalt Resurfacing - Far South	Gallagher Asphalt Corporation	\$ 19,879.85
26407	North District Water Construction	Joel Kennedy Construction Corporation	\$ 7,271.28
22192	ADA Ramp Program - 2010 Far South Area	Pan-Oceanic Engineering Co., Inc.	\$ 767.04
27107	Alternative Resurfacing Techniques (Citywide locations)	Bigane Paving Company	\$ 4,587.89
28427	2FM Rehabilitation of City Facilities JOC	McDonagh Demolition	\$ 1,877.22
29886	37th Street Sewer Improvement Project	Benchmark Construction Co., Inc.	\$ 99,577.15
28294	Cermak Road Elevated CTA Green Line Station	F.H. Paschen, S.N. Nielsen & Associates LLC	\$ 227,522.04
32875	H&R Plant Roof Replacement O'Hare International Airport	Anderson & Shah Roofing Inc.	\$ 2,097.48
30348	Bryn Mawr Sewer Improvement Project	MQ Sewer & Water Contractors	\$ 7,292.43
30243	S. Albany Ave. - W. 82nd St. to W. 83rd St.	MQ Sewer & Water Contractors	\$ 585.30
27948	90th Street Sewer Improvement Project	Pan-Oceanic Engineering Company Inc.	\$ 5,747.40
26506	Howard Street Streetscape - Paulina Avenue to Sheridan Road	Pan-Oceanic Engineering Company Inc.	\$ 20,033.46
22588	Halsted Street Streetscape - 41st St to 36th St	Pan-Oceanic Engineering Company Inc.	\$ 33,365.43
32655	S. Cottage Grove Sewer Improvement Project	Benchmark Construction Co., Inc.	\$ 16,180.44
Total			\$ 446,784.41

Project Area Residency Requirement

January 1, 2017 to September 30, 2017

	PO#	Project Name	Contractor	Damages
1	32220	57th Street Sewer Improvement Project	MQ Sewer & Water Contractors	\$ 853.03
2	32640	76th St. - S. Yale and S Wentworth Ave.	MQ Sewer & Water Contractors	\$ 182.07
3	30260	Diversey Parkway Sewer Improvement	MQ Sewer & Water Contractors	\$ 3,682.90
4	29886	37th Street Sewer Improvement Project	Benchmark Construction Co. Inc.	\$ 18,825.25
5	32875	H&R Plan Roof Replacement O'Hare Int'l Airport	Anderson & Shah Roofing Inc.	\$ 7,216.12
6	30243	S. Albany Avenue - W 82nd to W 83rd St.	MQ Sewer & Water Contractors	\$ 3,313.53
7	32282	ATS Painting - Structures, Stations & Bridges	Era-Valdivia Inc.	\$ 21,012.00
8	32655	S. Cottage Grove Sewer Improvement Project	Benchmark Construction Co. Inc.	\$ 7,478.35
9	29915	Pulaski Rd. Streetscape Improvements Wilson to Elston	Sumit Construction Company, Inc.	\$ 3,440.88
			TOTAL	\$ 66,004.13

McLaughlin Ordinance Report (EEO)

January 01, 2017 to September 30, 2017

PO#	Project Name	Contractor	Damages
27900	Industrial Street Improvements - N Kolman	MQ Sewer & Water Contractors	\$ 15,835.60
20350	Sewer Cleaning and Televising - North Ave.	National Power Ridding Corp/	\$ 124,115.88
20351	Sewer Cleaning and Televising - North Ave.	National Power Ridding Corp/	\$ 100,914.67
9607	Water Main Installation Central District	Reliable Contracting & Engin	\$ 18,089.47
25195	N. Kingsbury St Improvement - Halsted/North	Capitol Cement Company Inc.	\$ 2,792.33
17687	2008 Utility Structure Adjustment Pgm - South	Seven-D Construction Co.	\$ 970.84
20494	Citywide Asphalt Resurfacing - Far South	Gallagher Asphalt Corporation	\$ 9,172.02
11591	Residential Concrete - Area 8	Jalpa Construction Corporation	\$ 41,424.00
26631	West Peterson Sewer Improvement Project	MQ Construction Company	\$ 181,140.38
30011	Terminal 5 Membrane Roof Replacement ORD	R. Commercial Roofing Solutions	\$ 10,271.91
25032	New Street Construction - South Area	Capitol Cement Company Inc.	\$ 6,918.64
25031	New Street Construction - Central Area	Capitol Cement Company Inc.	\$ 4,816.66
22423	Residential Concrete and Miscellaneous Asphalt	Sumit Construction Co, Inc.	\$ 3,779.96
26407	North District Water Construction	Joel Kennedy Construction Corp	\$ 16,922.25
22192	ADA Ramp Program - 2010 Far South Area	Pan-Oceanic Engineering Co., Inc.	\$ 1,064.51
28952	71st Street Streetscape (Phase I)	Pan-Oceanic Engineering Co., Inc.	\$ 31,855.12
28427	2FM Rehabilitation of City Facilities JOC	McDonagh Demolition	\$ 10,424.89
25711	95th Street Streetscape - Western to Leavitt	Sumit Construction Co, Inc.	\$ 2,079.01
17686	2008-2010 Utility Structure Adjustment Pgm - Central	Seven-D Construction Company	\$ 20,387.64
28294	Cermak Roal Elevated CTA Green Line Station	FH Paschen SN Nielsen	\$ 81,069.84
29886	37th Street Sewer Improvement Project	Benchmark Construction Co., Inc.	\$ 97,955.58
17695	2008 Utility Structure Adjustment Program-North	Seven-D Construction Company	\$ 20,387.64
22214	Residential Concrete & Misc Asphalt - Area 6	Seven-D Construction Company	\$ 1,369.25
19367	Private Drain Repair - North Area	Joel Kennedy Construction Corp.	\$ 6,261.90
28325	Damen Avenue Sewer Improvement - N Damen & W Albion Ave.	Joel Kennedy Construction Corp.	\$ 2,826.16
30348	Bryn Mawr Sewer Improvement Project	MQ Sewer & Water Contractors	\$ 1,499.74
22215	Residential Concrete & Misc Asphalt - Area 7	Seven-D Construction Company	\$ 1,895.78
24165	Street and Parkway Repair - South Region	Bigane Paving Company	\$ 28,179.00
28350	Roosevelt Road Street Streetscape	Pan-Oceanic Engineering Company	\$ 2,123.70
26506	Howard St Streetscape - Paulina to Sheridan	Pan-Oceanic Engineering Company	\$ 8,608.19
22588	Halsted St. Streetscape - 41st St to 36th St.	Pan-Oceanic Engineering Company	\$ 33,820.93
30074	Langley Alley Sewer Improvement	MQ Sewer & Water Contractors	\$ 15,230.82
32655	S. Cottage Grove Sewer Improvement Project	Benchmark Construction Co., Inc.	\$ 62,446.02
27002	2012 Utility Structure Adjustment Pgm - Central	Seven-D Construction Company	\$ 404.63
26988	2012 Utility Structure Adjustment Pgm - North	Seven-D Construction Company	\$ 670.40
29915	Pulaski Rd Streetscape Improvements Wilson to Elston	Sumit Construction Company Inc.	\$ 2,450.02

\$ 970,175.38



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

MEMORANDUM

To: The Honorable Carrie M. Austin
Chairman, Committee on the Budget & Government Operations

From: Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services

CC: Deanne Millison
Mayor's Office of Legislative Counsel and Government Affairs

Date: November 8, 2017

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 35-03 and / 35-04

The attached information is in response to questions posed at our department's hearing on November 3, 2017 to discuss the proposed 2018 budget.

Alderman Brendan Reilly (42nd Ward) asked for a list of savings and efficiencies from zero based budgeting.

Response: See Attachment: 2018 Savings and Efficiencies

Please feel free to contact me directly with any further questions or concerns.

Department of Procurement Services - 2018 Cost Savings and Efficiencies

For the 2018 Budget cycle, the Office of Budget Management requested that Departments’ non-personnel budgets remain flat or below 2017 levels. Even though costs for commodities, consulting and other common purchases increased, DPS was able to deliver a non-personnel budget that was 5% below the 2017 submission. This was achieved through a variety of methods including “doing more with less”, moving more services in-house and eliminating services that were not operationally critical. Besides the specific examples listed below, DPS hopes to also accrue savings throughout 2018 by reduction of paper usage and maximization of employee performance as related to operational improvements born of the eProcurement Modernization Project. As more procurements are bid via the eProcurement process, we anticipate savings city-wide on commodities, services and construction.

Specific Reductions for 2018 Budget

2018 Savings Amount	Related Efficiency/Savings Methodology
\$5,000 for outside counsel tasked to make legal determinations related to vendor disputes and compliance issues.	Some of these duties were moved in house to newly hired attorney.
\$5,000 for cost associated with upgrades and maintenance of software used to post documents to the City’s website (transparency).	eProcurement documents are digital and will start eliminating paper handling and scanning costs.
\$830 for costs associated with in-house legal dues, subscriptions and memberships.	Negotiated better terms with vendor and incorporated multi-user discounts. (0166)
\$1,000 costs associated with DPS hosted training/meetings/events (in-house) to forward and complete recommendations set forth by the Procurement Reform Task Force.	Savings acquired from newly implemented technology and increased meeting size.
\$400 costs associated with video streaming of bid openings, pre-bid conferences, etc.	Savings will arise from reduced media costs.
\$5,000 costs associated with consulting services to train and educate vendors (prime & sub-contractors) regarding tracking of payments at all levels as well as EEO and CRO.	Savings will be realized through award of new task order and increased use of DPS Certification and Compliance Personnel in this discipline.



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

MEMORANDUM

To: The Honorable Carrie M. Austin
Chairman, Committee on the Budget & Government Operations

From: Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services

CC: Deanne Millison
Mayor's Office of Legislative Counsel and Government Affairs

Date: November 8, 2017

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 35-05

The attached information is in response to questions posed at our department's hearing on November 3, 2017 to discuss the proposed 2018 budget.

Alderman Brendan Reilly (42nd Ward) asked for a breakdown of unscheduled increases for DPS staff.

There were no unscheduled salary increases for DPS staff included in the Mayor's 2018 budget recommendation.

Please feel free to contact me directly with any further questions or concerns.



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

MEMORANDUM

To: The Honorable Carrie M. Austin
Chairman, Committee on the Budget & Government Operations

From: Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services

CC: Deanne Millison
Mayor's Office of Legislative Counsel and Government Affairs

Date: November 8, 2017

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 35-06

The attached information is in response to questions posed at our department's hearing on Friday, November 3, 2017 to discuss the proposed 2018 budget.

Alderman Sophia King (4th Ward) asked for a breakdown of contracted vendor payments in 2017 based on the percentage remitted to Chicago-based businesses vs. Illinois-based businesses vs. those outside of Illinois.

Below is a chart showing the requested breakdown of contractual payments made by the Department of Procurement Services (DPS) from January 1, 2017 through September 30, 2017. It was necessary for DPS to obtain this data from the Comptroller (Department of Finance), as the Comptroller has the exclusive capability to generate payment-related reporting and data on City-wide contract payments.

Jan 1 - Sep 30, 2017	# of Payments	%	Amount	%
Illinois Payments inside Chicago	81	53%	\$626,693.42	93%
Illinois Payments outside Chicago	58	38%	\$ 26,916.46	4%
Payments outside Illinois	14	9%	\$ 22,264.82	3%
Total	153		\$675,874.70	

Please feel free to contact me directly with any further questions or concerns.