

DEPARTMENT OF PROCUREMENT SERVICES CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin

Chairman, Committee on Budget and Government Operations

FROM: Jamie L. Rhee, Chief Procurement Officer

DATE: November 8, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: 35- 1-14 – Ald. Cochran Inquiry

Below please find the responses to the letter that Alderman Cochran submitted requesting additional information regarding DPS.

Item #1 - Using the original budget ordinance effective on January 1, 2013, identify by Fund and Grant (where applicable):

Answer to (a)-(d) provided by OBM

e. List and explain any other changes in personnel in the DPS 2014 proposed budget;

Three (3) new positions are included in the 2014 budget recommendation:

- 1. Project Manager IT
- 2. Project Coordinator IT
- 3. Administrative Supervisor Bid & Bond Room

Transferred positions – (2):

- 1. A Staff Assistant was transferred from OBM to DPS due to DPS assuming responsibility for Conference Room 1103
- 2. A Deputy Commissioner was transferred from DoIT to DPS to assist with eProcurement and C2 modernizations

DPS titles reclassified for 2014 - (6):

1. Administrative Services Officer II to Supervisor of Personnel Services

- 2. Training and Development Analyst to Senior Certification/Compliance Officer
- 3. Assistant Procurement Officer to Senior Procurement Specialist
- 4. Contracts Negotiator to Senior Procurement Specialist
- 5. Buyer to Procurement Specialist
- 6. Procurement Specialist to Senior Procurement Specialist

Item #2 - DPS Organizational chart and an updated Phone List.

Answer provided by OBM

Item #3 – List of Shakman positions in the DPS budget for 2013 and projected budget for 2014. Identify which positions are currently vacant.

Answer provided by OBM

Item #4 - Gender and race breakdown of staff by division and position. Please breakout supervisory and management staff.

Answer provided by OBM

Item #5 - List of 2013 DPS interns by race, gender and school they were recruited from.

Answer provided by OBM

Item #6 - Race and gender and numbers of DPS new hires and promotions in 2013.

Answer provided by OBM

Item #7 - List of all contracts for printing and graphics. Identify vendors, description, amount, and user departments. Please also identify the fund, department and account these are paid out of.

See attachment.

Item #8 - Released Contract awards greater than or equal to \$10,000 by vendor and amount from October 2012 to the present. Also, identify contracts as being term agreements, non-bid contracts, target market program contracts, WBE/MBE contracts, required to do residency reporting, required to do minority hiring reporting.

See attachment.

Item #9 - 2012 and 2013 year to date statistics on residency hiring for city funded contracts and minority/female hiring on contracts required to file this information.

See attachment.

Item #10 - Breakdown of the following accounts for 2013, 2013 year to date, projected 2013 year-end, and projected 2014. Include contractor, amount, and purpose. 0140, 0162, 0151, 0152, 0157 (all funds) for 2012, 2013 year to date, projected 2013 year-end, and projected 2014. Include contractor, amount and purpose.

See attachments.

Item #11 - List of companies that have been de-certified since October 2012. See attachment.

Item #12 - List of companies who have violated city residency ordinance or EEO and fines they have been assessed since October 2012. Also provide the 2012 Chicago Residency Ordinance (CRO) Report.

See attachment.

Item #13 - Please provide any changes since November 2012 to the city's contracts for auto pound management and related towing services.

See attachment.

Item #14 - What waivers for compliance with MBE/WBE/DBE participation were issued for this year? To whom were they issued and for what products?

See attachment.

Attachment for Item 7

		Ald. Cochra	an 2014 Budget Questions # 7			
PO#	Description	Amount	Vendor	Department	Start Date	End Date
19563	PRINTING OF CALENDAR OF EVENTS	184,014.00	M & G GRAPHICS, INC.	CPL	1-Apr-09	31-Mar-14
28326	SOLDIER FIELD RESIDENTIAL ZONE PARKING PERMIT DECALS	2,360.00	ACME DECALCOMANIA	Finance	29-Jul-13	28-Jul-15
19385	FIREARMS TARGETS	20,370.00	WORLD'S PRINTING & SPECIALTIES CO.,	CPD	1-Mar-09	28-Feb-14
27000	Printing of MPEA Airport Departure Tax Stamps	9.480.00	SOUTHLAND PRINTING CO	Finance	15-Jan-13	14-Jan-14
		5,100.00		Finance Revenue Buildings	20 00 20	
15795	PRINTING AND MAILING SERVICES	196,525.00	MAILTECH LTD/DBA WORLD MARKETING	Water Mngmt DHED Finance	1-Jan-08	27-Dec-13
18505	PRINTING AND MAILING SERVICES	179,778.80	WORKFLOW ONE	Revenue Water Mngmt	1-Nov-05	31-Oct-13
25331	Printing of Public Vehicle License Sticker Emblem Decals	19,350.00	STANDARD REGISTER CO	ВАСР	22-Nov-11	21-Nov-14
25391	Printing of City of Chicago Ward Maps	18,000.00	PRINT XPRESS	DSS	23-Nov-11	22-Dec-14
25094	PRINTING OF FOOD AND BEVERAGE TICKETS	2,250.00	SERVICE FORMS & GRAPHICS INC	DCASE	25-Aug-11	24-Aug-14

Attachment for Item 8

VENDOR		РО	AWDDATE	SPEC	AMOUNT	CONTRACT_TYPE	DEPT_CODE_NAME	TYPE	Bid Type	EEO/CRO	Target Market
	LANDSCAPE MEDIAN MAINTENANCE AND					'	84 - CHICAGO DEPARTMENT		Competitive		
A SAFE HAVEN FOUNDATION	SERVICES, CENTRAL REGION	27470	6/10/2013	56079B	\$4,376,945.48	MAINT.	OF TRANSPORTATION	BLANKET	Bid	No	No
4 44 DUG COMADANY	DUG CEDVICE	2004.4	40/45/2042	00426	\$00 F00 00	COLAN ADDITIES CAAALL ODDEDS	57 DEDARTMENT OF BOLLES	DI ANIKET	Competitive		
A.M. BUS COMPANY	BUS SERVICE MUSEUM OF SCIENCE AND INDUSTRY TRAFFIC	26914	10/15/2012	88136	\$88,500.00	COMMODITIES-SMALL ORDERS	84 - CHICAGO DEPARTMENT	BLANKET	Bid	No	Yes
ARREY DAVING CO INC	MITIGATION AND CIRCULATION ENHANCEMENTS	28029	4/25/2013	108584	¢2 042 009 00	CONSTRUCTION-GENERAL	OF TRANSPORTATION	STANDARD	Competitive	No	No
ABBEY PAVING CO INC	MITIGATION AND CIRCULATION ENHANCEMENTS	28029	4/25/2013	108584	\$2,043,098.00	PRO SERV CONSULTING	OF TRANSPORTATION	STANDARD	Competitive	INO	NO
ABT SRBI INC	HEALTHY CHICAGO TELEPHONE SURVEY SERVICES	27840	8/16/2013	101355	¢450,000,00	\$250,000orABOVE	41 - DEPARTMENT OF HEALTH	BLANKET	Bid	No	No
ADI SKBI INC	TOPOGRAPHIC AND ADA RAMP SURVEY FOR	27840	8/10/2013	101555	\$450,000.00	\$250,00001ABOVE	88 - DEPARTMENT OF WATER	BLAINKET	Competitive	No	INO
ACCURATE GROUP, INC.	WATER MAIN REPLACEMENT PROGRAM	28476	9/17/2013	110561	\$4 500 000 00	ARCH/ENGINEERING	MANAGEMENT	BLANKET	Bid	No	No
ACCORATE GROOF, INC.	PROFESSIONAL HYDRAULIC ENGINEERING	20470	3/17/2013	110301	34,300,000.00	ARCHITENGINEERING	88 - DEPARTMENT OF WATER	DLAINKLI	Competitive	INU	INU
ADS LLC	SERVICES	27444	12/26/2012	108686	\$7,500,000,00	ARCH/ENGINEERING	MANAGEMENT	BLANKET	Bid	No	No
ADS LLC	PROFESSIONAL DESIGN ENGINEERING SERVICES	2,777	12/20/2012	100000	\$7,500,000.00	ARCHY ENGINEERING	WATCHELLI	DEMINICE	Did	140	110
	PHASE II FULLERTON/DAMEN/ELSTEN AVENUE						84 - CHICAGO DEPARTMENT		Competitive		
ALFRED BENESCH & CO	INTERSECTION RECONFIGURATION	26801	12/11/2012	C925990002	\$1 110 492 73	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
ALLIED WASTE TRANSPORTATION	THE SECTION RESOLUTION	20001	12/11/2012	6525556662	V1)110) 132173	WORK SERVICES / FACILITIES	or memor on maner	DE WILL	Competitive	110	110
INC	HORSE WASTE REMOVAL AND HAULING SERVICES	27068	8/1/2013	90663	\$152,204,00	· ·	57 - DEPARTMENT OF POLICE	BLANKET	Bid	No	No
ALLIED WASTE TRANSPORTATION			0, 2, 2020		7-0-,		81 - DEPT OF STREETS &		Competitive		1.14
INC	TIRE RECYCLING AND DISPOSAL SERVICES	28192	6/19/2013	107585	\$431,250.00	· ·	SANITATION	BLANKET	Bid	No	No
***	BUNKER GEAR (REFERENCE CONTRACT WITH		0, 20, 2020		- +	WORK SERVICES / FACILITIES			Competitive		1.14
ALLSTAR FIRE EQUIPMENT, INC.	ORANGE COUNTY FIRE AUTHORITY B01020)	26909	10/3/2012	107742	\$15,062,768.00		59 - FIRE DEPARTMENT	BLANKET	Bid	No	No
TEEST THE EQUITINE TO	PROFESSIONAL MANAGEMENT SERVICES	20303	10/0/2012	2077.12	\$15,002,700.00		84 - CHICAGO DEPARTMENT	DE WILL	Competitive	110	110
ALTA PLANNING & DESIGN, INC.	MARKETING TRANSPORTATION OPTIONS IN	27076	4/15/2013	89262	\$1,299,992,23	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
riem i E i i i i i i i i i i i i i i i i i	PROFESSIONAL CONSTRUCTION ENGINEERING	2,0,0	1, 10, 2015	03202	V1,233,332.23	r interry Enterrite	or memor on maner	DE WILL	5.0	110	110
	SERVICES - PROJECT 16: ARTERIAL STREET ADA						84 - CHICAGO DEPARTMENT		Competitive		
AMEC	RAMP PROGRAM NORTH AREA	25018	8/1/2013	72372	\$224 461 06	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
7.11120	PROJECT 3: PROFESSIONAL CONSTRUCTION	25010	0,1,2013	72372	Ç22 i, i02.00	r interry Enterrite	or memor on maner	DE WILL	5.0	110	110
	ENGINEERING SERVICES INDUSTRIAL STREET										
	IMPROVEMENTS KOLMAR AVENUE AUGUSTA TO						84 - CHICAGO DEPARTMENT		Competitive		
AMEC	DIVISION, CORTEZ, KOLMAR TO KILBOURNE	28073	7/26/2013	94240	\$161 965 71	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
7.11120	ENERGY MANAGEMENT SERVICES FOR VARIOUS	20075	7,20,2013	3.2.0	V101,505.71	PRO SERV CONSULTING	38 - DEPT OF GENERAL	DE WILL	Competitive	110	110
AMERESCO, INC.	CITY FACILITIES	27963	5/31/2013	114779	\$977 220 00	\$250,000orABOVE	SERVICES	BLANKET	Bid	No	No
AMERICAN TRAFFIC SOLUTIONS,	AUTOMATED SPEED ENFORCEMENT PROGRAM-	27303	3/31/2013	114775	\$377,220.00	PRO SERV CONSULTING	84 - CHICAGO DEPARTMENT	DETITION	Competitive	140	110
INC.	CITY OF CHICAGO	28009	7/15/2013	105615	\$67,000,000,00	\$250,000orABOVE	OF TRANSPORTATION	BLANKET	Bid	No	No
1140.	SUSTAINABLE VEGETATION MANAGEMENT	20003	7/15/2015	103013	\$07,000,000.00	WORK SERVICES-SMALL	OF THURST CHTATION	DETITION	Competitive	140	110
ARMITAGE BUTCHER LLC	GRAZING SERVICES	27996	5/6/2013	109514	\$100,000.00		85 - DEPT OF AVIATION	BLANKET	Bid	No	No
THE POTENTIAL SEC	2011 RESIDENTIAL SOUND INSULATION PROGRAM	2,330	3,0,2013	103511	\$100,000.00	O'ND ENG	os ber romanion	DE WILL	Competitive	110	110
ASBACH AND VANSELOW INC	MIDWAY - (BID PKG# 3, 50 HOMES)	27730	2/6/2013	110673	\$1.022.192.21	CONSTRUCTION-AVIATION	85 - DEPT OF AVIATION	STANDARD		Yes	No
BCR LLC AUTOMOTIVE GROUP DBA	, , , ,		2,0,2020		7-//		38 - DEPT OF GENERAL		Competitive	1.22	111
ROESCH FORD	VEHICLES (SUV)	28074	5/8/2013	109947	\$18,759,751.87	i i	SERVICES	BLANKET	Bid	No	No
BENCHMARK CONSTRUCTION CO.	VETHICLES (50 V)	20074	3/0/2013	103547	\$10,733,731.07	CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER	DETITION	Competitive	140	110
INC	107TH STREET SEWER IMPROVEMENT PROJECT	28663	9/23/2013	113331	¢4 929 251 50	\$3MILLIONorABOVE	MANAGEMENT	STANDARD		Yes	No
	1071H STREET SEWER INTPROVENIENT PROJECT	20003	9/23/2013	115551	\$4,636,231.30			STANDARD		res	INO
BENCHMARK CONSTRUCTION CO.	OTTU CTREET CENTER IN TERES OF THE PROPERTY OF THE	20.17	0/45/20:-		47.400.400	CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER	CTAND.	Competitive		
INC	87TH STREET SEWER IMPROVEMENT PROJECT	28479	8/16/2013	111307	\$7,188,136.20	\$3MILLIONOrABOVE	MANAGEMENT	STANDARD		Yes	No
BENCHMARK CONSTRUCTION CO.	ANCILLARY SEWER CONSTRUCTION PROGRAM -	2004	4/40/00:-		446 710 070	CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER	DI ANI::==	Competitive		
INC	SOUTH AREA	28011	4/12/2013	112809	\$16,748,372.50	\$3MILLIONOrABOVE	MANAGEMENT	BLANKET	Bid	Yes	No
BENCHMARK CONSTRUCTION CO.	DISTRICT FOUR WATER MAIN CONSTRUCTION -	2772	2/6/2012		ć02 420 000 00	CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER	DIANUCT	Competitive	\ \ \	N-
INC	CONTRACT XVI	27737	2/6/2013	112110	\$83,438,000.00	\$3MILLIONOrABOVE	MANAGEMENT	BLANKET	Bid	Yes	No
BENCHMARK CONSTRUCTION CO.	DISTRICT THREE WATER MAIN CONSTRUCTION -	2==2	2/5/20:-		don 000 000	CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER	DI ANI::==	Competitive		
INC	CONTRACT XVI	27733	2/6/2013	112103	\$85,838,000.00	\$3MILLIONOrABOVE	MANAGEMENT	BLANKET	Bid	Yes	No
BENCHMARK CONSTRUCTION CO.	LAVATER ANALY CONSTRUCTION DISTRICT STILL	27724	4 /24 /26:5		¢00 040 000 00	CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER	DI ANIVET	Competitive		.
INC	WATER MAIN CONSTRUCTION DISTRICT SIX	27721	1/31/2013	112121	\$80,848,000.00	\$3MILLIONorABOVE	MANAGEMENT	BLANKET	Bid	Yes	No
BENNETT & BROSSEAU ROOFING	DOOFING SERVICES (NATA)	27025	11/27/2012	40400-	¢E 000 000 00	POOLING	38 - DEPT OF GENERAL	DIANUCT	Competitive	N-	N-
INC	ROOFING SERVICES (MTA)	27036	11/27/2012	104237	\$5,000,000.00		SERVICES	BLANKET	Bid	No	No
DIGANE DANGING CO	ALTERNATIVE RESURFACING TECHNIQUES ?	2=10-	4 /2 /22 :-		444 200 000	CONSTRUCTION-LARGE	84 - CHICAGO DEPARTMENT	DI ANI::==	Competitive		
BIGANE PAVING COMPANY	CITYWIDE LOCATIONS	27107	1/3/2013	107926	\$11,292,802.90	\$3MILLIONOrABOVE	OF TRANSPORTATION	BLANKET	Bid	Yes	No
			. /2. /25:-		40.000.05:	CONSTRUCTION-LARGE	84 - CHICAGO DEPARTMENT		Competitive		l
BIGANE PAVING COMPANY	ARTERIAL STREET RESURFACING - CENTRAL AREA	27561	1/24/2013	101667	\$9,855,381.90	\$3MILLIONOrABOVE	OF TRANSPORTATION	BLANKET	Bid	Yes	No
			. /2. /25:-		40.000.05:	CONSTRUCTION-LARGE	84 - CHICAGO DEPARTMENT		Competitive		l
BIGANE PAVING COMPANY	ARTERIAL STREET RESURFACING - NORTH AREA	27560	1/24/2013	101667	\$9,999,661.90	\$3MILLIONOrABOVE	OF TRANSPORTATION	BLANKET	Bid	Yes	No
					40.0	CONSTRUCTION-LARGE	84 - CHICAGO DEPARTMENT		Competitive	l.,	l
BIGANE PAVING COMPANY	ARTERIAL STREET RESURFACING - SOUTH AREA	27562	1/24/2013	101667	\$9,821,861.90	\$3MILLIONorABOVE	OF TRANSPORTATION	BLANKET	Bid	Yes	No

VENDOR	DESCRIPTION 2011 RESIDENTIAL SOUND INSULATION PROGRAM	РО	AWDDATE	SPEC	AMOUNT	CONTRACT_TYPE	DEPT_CODE_NAME	ТҮРЕ	Bid Type	EEO/CRO	Target Market
	MIDWAY (BID PKG# 1 - 250 HOMES), REPLACES PO								Competitive		
BLINDERMAN CONSTRUCTION CO	27678	27903	1/29/2013	110666	\$4 226 720 81	CONSTRUCTION-AVIATION	85 - DEPT OF AVIATION	STANDARD		No	No
DEINDENIVIAN CONSTRUCTION CO	2011 RESIDENTIAL SOUND INSULATION PROGRAM	27505	1/23/2013	110000	Ş+,220,723.01	CONSTRUCTION AVIATION	US DELL'OF AVIATION	317414074110	Did	110	110
	MIDWAY (BID PKG# 2 - 200 HOMES), REPLACES PO								Competitive		
BLINDERMAN CONSTRUCTION CO	27679	27904	1/28/2013	110669	\$3,538,872.88	CONSTRUCTION-AVIATION	85 - DEPT OF AVIATION	STANDARD		No	No
	BADGING AND COMPLIANCE OFFICES AT THE								Competitive		
BLINDERMAN CONSTRUCTION CO	ELEVATED PARKING STRUCTURE - ORD	28104	5/13/2013	114870	\$3,197,000.00	CONSTRUCTION-AVIATION	85 - DEPT OF AVIATION	STANDARD	Bid	No	No
	PHASE 16 RESIDENTIAL SOUND INSULATION								Competitive		
BLINDERMAN CONSTRUCTION CO	PROGRAM ORD - BID PKG# 5	28031	7/19/2013	113556	\$2,043,354.32	CONSTRUCTION-AVIATION	85 - DEPT OF AVIATION	STANDARD	Bid	No	No
									Competitive		
BLINDERMAN CONSTRUCTION CO	PHASE 16 RSIP O'HARE (BID PKG #4 - 250 HOMES)	28372	7/18/2013	113554	\$4,545,818.07	CONSTRUCTION-AVIATION	85 - DEPT OF AVIATION	STANDARD	Bid	No	No
	PROFESSIONAL BRIDGE DESIGN ENGINEERING										
DOWNALD CONCULTING COOLIN	SERVICES - RECONSTRUCTION OF LAKE SHORE						OA CUICACO DEDARTAGNIT				
BOWMAN CONSULTING GROUP,	DRIVE OVER LAWRENCE DRIVE AND WILSON DRIVE	20004	4 /2 /2042	70270	£4.440.245.50	A D CIL / EN CIN EEDING	84 - CHICAGO DEPARTMENT	DIANUET	Competitive		
LTD.	52	28001	4/2/2013	70270	\$1,148,346.68	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
BOWMAN CONSULTING GROUP, LTD.	PROFESSIONAL DESIGN ENGINEERING SERVICES	27000	4/2/2012	67011	¢2 000 000 00	ADCIL/ENGINEEDING	88 - DEPARTMENT OF WATER MANAGEMENT	DIANKET	Competitive		N
BOWMAN CONSULTING GROUP,	TERM AGREEMENT	27999	4/2/2013	67011	\$3,000,000.00	ARCH/ENGINEERING	88 - DEPARTMENT OF WATER	BLANKET	Competitive	No	No
LTD.	PROFESSIONAL SEWER DESIGN SERVICES	28002	4/2/2013	90070	\$5,000,000,00	ARCH/ENGINEERING	MANAGEMENT	BLANKET	Bid	No	No
LID.	PROFESSIONAL SEWER DESIGN SERVICES PROFESSIONAL DESIGN ENGINEERING SERVICES -	20002	4/2/2013	90070	33,000,000.00	ANGRICENTING	IVIANAGLIVILINI	DEMINE	ыu	140	INU
	(PHASE II) IRVING PARK ROAD BRIDGES OVER THE						84 - CHICAGO DEPARTMENT		Competitive		
BOWMAN,BARRETT & ASSOCIATES	CHICAGO RIVER	26860	1/17/2013	54192	\$798 894 89	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
BOWWININ, BAIRINETT & ABBOOLINTES	TARGET MARKET FINANCIAL SERVICES MASTER	20000	1/1//2013	34132	\$750,054.05	PARCELY ENGINEERING	OF THATIST ON TATION	DEMINICI	Did	140	110
	CONSULTING AGREEMENT-CATEGORY 10:					PRO SERV CONSULTING	35 - DEPT OF PROCUREMENT		Competitive		
BRONNER GROUP, LLC.	COMPLIANCE AUDITS	27778	5/20/2013	109397	\$2,000,000,00	\$250,000orABOVE	SERVICES	BLANKET	Bid	No	Yes
, , , , , , , , , , , , , , , , , , , ,					. ,,						
DDONNED CDOUD IIIC	TAXICAB MEDALLION AUCTION ATTESTATION	27492	42/40/2042	444464	* 40 000 00	WORK SERVICES-SMALL	AFFAIRS & CONSUMBER	DI ANIVET	Competitive		
BRONNER GROUP, LLC.	SERVICES THERMAL IMAGIMG CAMERAS AND THREE YEAR	2/492	12/19/2012	111164	\$10,000.00	ORDERS	PROTECTION	BLANKET	Bid	No	Yes
BILLIADO	WARRANTY	27712	2/6/2012	113510	¢121 420 00	COMMODITIES	59 - FIRE DEPARTMENT	CTANDARD	Competitive	No	No
BULLARD	WARRANTT	2//12	3/6/2013	113518	\$121,420.00	COMMODITIES	39 - FIRE DEPARTIVIENT	STANDARD	Diu	No	INO
BURNS AND MCDONNELL	FACILITIES ARCHITECTURE AND ENGINEERING								Competitive		
ENGINEERING CO.	(NON-FEDERAL)	26649	8/2/2013	98030	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
	EMERGENCY CALL BOXES, PARTS AND										
	ACCESSORIES FOR O'HARE AND MIDWAY								Competitive		
C & C COMMUNICATIONS	INTERNATIONAL AIRPORTS	28152	5/6/2013	111925	\$1,997,275.00	COMMODITIES-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
	VARIOUS COMMUNICATION CAGLE:						58 - OFFICE OF EMERGENCY		Competitive		
C & C COMMUNICATIONS	UNDERGROUND & AERIAL	27049	12/21/2012	83758A	\$1,932,899.60	COMMODITIES	COMMUNICATION	BLANKET	Bid	No	No
							38 - DEPT OF GENERAL		Competitive		
CALUMET LIFT TRUCK SERVICE CO.	3000 LB. LP GAS 4-WHEEL LIFT TRUCKS	28464	8/2/2013	117683	\$36,932.26	COMMODITIES-SMALL ORDERS	SERVICES	STANDARD	Bid	No	No
	MULTI-FUNCTION DEVICES (MFD)- PHOTOCOPIERS					MODIC SERVICES / FACILITIES	20 DEDT OF CENIEDAL		C		
CANON COLUTIONS ANAFRICA INC	AND RELATED SERVICES FOR THE CITY OF	20264	7/40/2042	402004	£42 000 000 00	· ·	38 - DEPT OF GENERAL	DIANUET	Competitive		
CANON SOLUTIONS AMERICA INC	CHICAGO	28364	7/19/2013	103804	\$12,000,000.00		SERVICES 84 - CHICAGO DEPARTMENT	BLANKET	Bid	No	No
CADITOL CEMENT CO INC	FOSTER AVENUE STREETSCAPE	28094	5/2/2013	98890	¢2 027 270 00	CONSTRUCTION-LARGE \$3MILLIONOrABOVE	OF TRANSPORTATION	STANDARD	Competitive	Vac	No
CAPITOL CEMENT CO INC	AUTOMATED EXTERNAL DEFIBRILLATORS (AED)	20094	3/2/2013	90090	\$2,557,270.08	POINTELLOINDIADOVE	OF TRAINSPORTATION	JIANDARD	Competitive	Yes	INU
CARDIO PARTNER RESOURCES	AND ASSOCIATED SUPPORT MATERIALS	28510	8/8/2013	107524A	\$352 726 90	COMMODITIES-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
CAMBIO I ANTINER RESOURCES	REAL ESTATE BROKERAGE AND CONSULTING	20310	0,0,2013	1073248	7332,720.30	PRO SERV CONSULTING	54 - DEPT OF HOUSING AND	PENINCI	Competitive	140	140
CB RICHARD ELLIS AAF	SERVICES	26094	2/6/2013	96087	\$8,000,000,00	\$250,000orABOVE	ECONOMIC DEVELOPMENT	BLANKET	Bid	No	No
	PORTABLE GASONLINE-POWERED ELECTRICAL		2, 3, 2013	35007	Ç0,000,000	VEHICLES/HEAVY EQUIPMENT			Competitive		1
CHICAGO UNITED INC, LTD	GENERATORS	28307	8/8/2013	98114	\$114,188.65		40 - DEPT OF FLEET MGMT	BLANKET	Bid	No	No
			., .,		,,	,			1	· ·	<u> </u>
	REINFORCING ROD FORMED STEEL CAGES, STEEL						84 - CHICAGO DEPARTMENT		Competitive		
CHICAGO UNITED INDUSTRIES, LTD	GROUNDING RODS AND STEEL ANCHOR RODS	27051	12/13/2012	97315	\$412,614.00	COMMODITIES	OF TRANSPORTATION	BLANKET	Bid	No	No
,							88 - DEPARTMENT OF WATER		Competitive		
CHICAGO UNITED INDUSTRIES, LTD	SEWER BRICK	27841	2/7/2013	113896	\$78,720.00	COMMODITIES-SMALL ORDERS	MANAGEMENT	STANDARD	Bid	No	No
							81 - DEPT OF STREETS &		Competitive		
CHICAGO UNITED INDUSTRIES, LTD	SODIUM BICARBONATE	26935	10/15/2012	106346	\$1,019,167.00	COMMODITIES	SANITATION	BLANKET	Bid	No	No
	TOPOGRAPHIC AND ADA RAMP SURVEY FOR						88 - DEPARTMENT OF WATER		Competitive		
CHRISTIAN ROGE & ASSOCIATES	WATER MAIN REPLACEMENT PROGRAM	28471	9/23/2013	110561	\$4,500,000.00	ARCH/ENGINEERING	MANAGEMENT	BLANKET	Bid	No	No
	HEAVY-DUTY TRACKED EXCAVATORS (GROUP A:					VEHICLES/HEAVY EQUIPMENT	38 - DEPT OF GENERAL		Competitive		
CHRISTOFANO EQUIPMENT CO INC		27042	4/25/2013	96265	\$2,053,901.00	(CAPITAL)	SERVICES	BLANKET	Bid	No	No
CHAISTOTT ATO EQUIT METT CO INC							88 - DEPARTMENT OF WATER		Compotitivo		
CHRISTOPHER BURKE	TOPOGRAPHIC AND ADA RAMP SURVEY FOR WATER MAIN REPLACEMENT PROGRAM	28473	9/23/2013	110561		ARCH/ENGINEERING	MANAGEMENT	BLANKET	Competitive Bid		

VENDOR	DESCRIPTION	PO	AWDDATE	SPEC	AMOUNT	CONTRACT_TYPE	DEPT_CODE_NAME	TYPE	Bid Type	EEO/CRO	Target Market
	PROFESSIONAL DESIGN ENGINEERING SERVICES										
	PHASE II WEST LAKE STREET RECONSTRUCTION						84 - CHICAGO DEPARTMENT		Competitive		
CIORBA GROUP, INC	ASHLAND AVENUE TO I-90/94 (PROJECT 4)	26784	6/28/2013	81922	\$780,881.92	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
	MEDIAN AND BOULEVARD LANDSCAPE					WORK SERVICES / FACILITIES	84 - CHICAGO DEPARTMENT		Competitive		
CITY ESCAPE GARDEN & DESIGN LL	MAINTENANCE AND SERVICES, NORTH REGION	27564	3/6/2013	56079B	\$1,869,038.80	MAINT.	OF TRANSPORTATION	BLANKET	Bid	No	No
	MEDIAN AND BOULEVARD LANDSCAPE										
	MAINTENANCE AND SERVICES, SOUTHWEST					WORK SERVICES / FACILITIES	84 - CHICAGO DEPARTMENT		Competitive		
CITY ESCAPE GARDEN & DESIGN LL	REGION	27558	3/8/2013	56079B	\$3,042,979.36		OF TRANSPORTATION	BLANKET	Bid	No	No
CITY UTILITY EQUIPMENT SALES &						VEHICLES/HEAVY EQUIPMENT			Competitive		
LEASING COMPANY	TOWER LINE BOOM AND SPLICER TRUCKS PROFESSIONAL DESIGN ENGINEERING SERVICES	26852	12/20/2012	99532	\$6,145,775.00	(CAPITAL)	40 - DEPT OF FLEET MGMT	BLANKET	Bid	No	No
	CATEGORY 1: MAJOR HIGHWAY AND ARTERIAL										
							84 CHICACO DEDARTMENT		Compotitivo		
CIVIL TECH ENGINEERING INC	STREETS - NORTH LAKE SHORE DRIVE: EAST GRAND AVENUE TO WEST HOLLYWOOD AVENUE	26276	12/6/2012	91002	¢10 419 206 00	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT	BLANKET	Competitive	No	No
CIVILTECH ENGINEERING INC	MOBILE REFUSE (BLACK) AND RECYCLE (BLUE)	26376	12/6/2012	81903	\$19,416,306.09	WORK SERVICES / FACILITIES	OF TRANSPORTATION 81 - DEPT OF STREETS &	DLAINNET	Bid Competitive	No	No
COMMEDIAL INDUSTRIAL SERVICES	CARTS REPAIR AND REFURBISHMENT	28426	8/13/2013	109921A	\$1,766,160.00	· ·	SANITATION	BLANKET	Bid	No	No
COMMERCIAL INDUSTRIAL SERVICES	CARTS REPAIR AND REPORDISHIVIENT	20420	8/13/2013	103321A	31,700,100.00	IVIAINT.	SANITATION	DLAINKLI	ыш	INU	INO
COMMUNITY DEVELOPMENT	INTEGRATED DISBURSEMENT AND INFORMATION					PRO SERV CONSULTING	05 - OFFICE OF BUDGET &		Competitive		
EXPERTS	SYSTEMS (IDIS) TECHNICAL ASSISTANCE SERVICES	27563	4/25/2013	113924	\$200,000 00	UNDER \$250,000	MANAGEMENT	BLANKET	Bid	No	No
	CONSOLIDATED APPLICATION SUPPORT FOR	2,303	., 25, 2013	113324	\$200,000.00	PRO SERV CONSULTING	06 - DEPT OF BUSINESS &	26 HILL	Competitive		1.70
COMPUTER AID INC	ENTERPRISE APPLICATIONS	26835	3/6/2013	103871	\$14,435,200,00	\$250,000orABOVE	INFORMATION SERVICES	BLANKET	Bid	No	No
	TOWER GROUND TWO-WAY RADIOS AND		0,0,2020		72., 100,200.00				Competitive	114	1
CONTINENTAL WIRELESS INC.	RELATED COMPONENTS	27504	1/8/2013	107786	\$665,056.25	COMMODITIES-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
	MAINTENANCE, SERVICES AND REPAIR OF POWER		, . ,		, , , , , , , , , , , , , , , , , , , ,				Competitive		
COURTESY ELECTRIC INC	DISTRIBUTION AND CONTROL SYSTEMS	27033	11/9/2012	105953A	\$15,158,100.00	WORK SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
	AVIATION PLANNING SERVICES (RFP) MULTIPLE								Competitive		
CRAWFORD, MURPHY & TILLY, INC	AWARDS	27873	5/14/2013	103340	\$25,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
	TOPOGRAPHIC AND ADA RAMP SURVEY FOR						88 - DEPARTMENT OF WATER		Competitive		
CRAWFORD, MURPHY & TILLY, INC	WATER MAIN REPLACEMENT PROGRAM	28469	9/23/2013	110561	\$4,500,000.00	ARCH/ENGINEERING	MANAGEMENT	BLANKET	Bid	No	No
	PROFESSIONAL PROGRAM MANAGEMENT						88 - DEPARTMENT OF WATER		Competitive		
CTR JOINT VENTURE	SERVICES - CAPITAL IMPROVEMENT PROGRAM	27207	3/21/2013	102542	\$140,000,000.00	ARCH/ENGINEERING	MANAGEMENT	BLANKET	Bid	No	No
	MARKET RESEARCH AND CONSULTING SERVICES					PRO SERV CONSULTING	24 - OFFICE OF SPECIAL		Competitive		
CUSTOM INTERCEPT SOLUTIONS	FOR CITY FESTIVALS	28086	6/19/2013	110845	\$74,400.00	UNDER \$250,000	EVENTS	BLANKET	Bid	No	No
									Competitive		l
CYCLE SMITHY	BICYCLES AND PARTS	28108	9/26/2013	111857	\$382,500.00	COMMODITIES	57 - DEPARTMENT OF POLICE	BLANKET	Bid	No	No
			. /.= /22.		40.000.000.00	CONSTRUCTION-LARGE	84 - CHICAGO DEPARTMENT		Competitive		
D CONSTRUCTION, INC.	FAR SOUTH AREA CITYWIDE STREET RESURFACING	27557	1/17/2013	101667	\$9,289,619.20	\$3MILLIONorABOVE	OF TRANSPORTATION	BLANKET	Bid	Yes	No
	RENTAL OF HEAVY EQUIPMENT WITH OPERATOR -					WORK SERVICES / FACILITIES			Compositivo		
D M D SEDVICES INC	NATURAL DISASTER AND EMERGENCY SUPPORT	26967	1/10/2013	101672	\$6,541,500.00	· ·	40 - DEPT OF FLEET MGMT	BLANKET	Competitive	No	No
D M D SERVICES, INC.	PHASE III CATEGORY 8: BRIDGE CONSTRUCTION	20307	1/10/2013	101072	30,341,300.00	WAINT.	40 - DEFT OF FLEET MIGHT	BLAINKLI	Biu	INU	INU
	ENGINEERING SERVICES FOR BRIDGE REPAIR						84 - CHICAGO DEPARTMENT		Competitive		
D.B. STERLIN CONSULTANTS, INC.	PROJECTS (CITYWIDE)	27953	5/2/2013	97763	\$8 606 293 61	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
	PROFESSIONAL CONSTRUCTION ENGINEERING	2.333	5,2,2013	3,,03	ÇC,000,233.01		I III III III III III III III III III	26 HILL			1.70
	SERVICES - PROJECT 19: ARTERIAL STREET ADA						84 - CHICAGO DEPARTMENT		Competitive		
D.B. STERLIN CONSULTANTS, INC.	RAMP PROGRAM FAR SOUTH AREA	25021	6/3/2013	72372	\$114,986.06	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
	TOPOGRAPHIC AND ADA RAMP SURVEY FOR		-,-,		, ,,,,,,,,,,		88 - DEPARTMENT OF WATER		Competitive		
D.B. STERLIN CONSULTANTS, INC.	WATER MAIN REPLACEMENT PROGRAM	28467	9/23/2013	110561	\$4,500,000.00	ARCH/ENGINEERING	MANAGEMENT	BLANKET	Bid	No	No
						WORK SERVICES / FACILITIES			Competitive		
DEBI'S PIANO TUNING & REPAIR	PIANO TUNING AND MAINTENANCE	28090	5/31/2013	110644	\$160,405.00	MAINT.	91 - CHICAGO PUBLIC LIBRARY	BLANKET	Bid	No	No
	PROJECT 2: PROFESSIONAL CONSTRUCTION										
	ENGINEERING SERVICES BESLY COURT (N.						84 - CHICAGO DEPARTMENT		Competitive		
D'ESCOTO, INC.	WABANSIA) AND WABANSIA (BESLY TO ELSTON)	28067	7/19/2013	94240	\$146,508.75	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
	PRINTING OF MPEA AIRPORT DEPARTURE TAX								Competitive	l	
DILLINGHAM TICKET COMPANY	STAMPS	27000	1/14/2013	111493	\$10,000.00	COMMODITIES-SMALL ORDERS	27 - DEPARTMENT OF FINANCE	BLANKET	Bid	No	No
	TODA GOO SALES TO MINISTER TO THE					DDG 55DV 60NS:	70 - DEPT OF BUSINESS				
DIME CHILD FOLING (TIC)	TOBACCO SALES TO MINORS PREVENTION	2022	7/24/22:-		4000 000	PRO SERV CONSULTING	AFFAIRS & CONSUMBER	DI AA	Competitive		
DIME CHILD FOUNDATION	PROGRAM	28361	7/31/2013	107414	\$900,000.00	\$250,000orABOVE	PROTECTION	BLANKET	Bid	No	No
DIVANE PROTHERS SUSCESSED CO	3 SWITCHGEAR REPLACEMENTS AND UPGRADES	20205	6/2/2012	444000	¢4 277 000 00	CONICTRUCTION: AV "ATION:	OF DEPT OF AVALUATION	CTANDAGO	Competitive	\	N.
DIVANE BROTHERS ELECTRIC CO	PROJECT - ORD AIRFIELD LIGHTING CONTROL VAULT	28206	6/3/2013	114800	\$4,377,000.00	CONSTRUCTION-AVIATION	85 - DEPT OF AVIATION	STANDARD	· -	Yes	No
DIVANE PROTHERS ELECTRIC CO		202/1	6/5/2012	115050	\$4 EE9 7E0 00	CONSTRUCTION AVIATION	SE DERT OF AVIATION	CTANDARD	Competitive	Voc	No
DIVANE BROTHERS ELECTRIC CO	IMPROVEMENTS - MDW	28241	6/5/2013	115950	\$4,558,750.00	CONSTRUCTION-AVIATION	85 - DEPT OF AVIATION	STANDARD		Yes	No

VENDOR		РО	AWDDATE	SPEC	AMOUNT	CONTRACT_TYPE	DEPT_CODE_NAME	ТҮРЕ	Bid Type	EEO/CRO	Target Market
	VARIOUS LIGHTING. ELECTRICAL SYSTEMS,										
	TRAFFIC SIGNALS AND SECURITY SYSTEM										
	INFRASTRUCTURE AT O'HARE AND MIDWAY		. /0 /0010		*** *** ***				Competitive		l
DIVANE BROTHERS ELECTRIC CO	INTERNATIONAL AIRPORT	27959	4/9/2013	111123	\$10,441,156.00	WORK SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
DIVE RIGHT IN SCUBA, INC.	SCUBA DIVING EQUIPMENT, PARTS AND SERVICE - GROUPS A, C AND E	27898	3/28/2013	105592	\$210.250.00	WORK SERVICES / FACILITIES	59 - FIRE DEPARTMENT	BLANKET	Competitive Bid	No	No
DIVE RIGHT IN SCOBA, INC.	GROUPS A, C AND E	27090	3/26/2013	105592	\$319,250.00	IVIAIN1.	84 - CHICAGO DEPARTMENT	DLAINNET	Competitive	INO	INO
EAGLE PAINTING & MAINTENANCE	BRIDGE AND VIADUCT PAINTING - CONTRACT 2	26945	11/28/2012	99937	\$1 388 576 00	CONSTRUCTION-GENERAL	OF TRANSPORTATION	STANDARD		No	No
EAGLE I ANTING & MAINTENANCE	BRIDGE AND VIADOCI I ARRIVANCE CONTINCE 2	20343	11/20/2012	33337	\$1,500,570.00	CONSTRUCTION GENERAL	88 - DEPARTMENT OF WATER	STATES	Competitive	110	110
EAST JORDAN IRON WORKS	VARIOUS WEDGE GATE VALVES	28252	6/11/2013	110762	\$100,000.00	COMMODITIES-SMALL ORDERS	MANAGEMENT	BLANKET	Bid	No	No
	PROJECT 15: TRAFFIC SIGNAL MODERNIZATIONS -				, ,		84 - CHICAGO DEPARTMENT		Competitive		
EJM ENGINEERING INC.	CITYWIDE	22613	6/3/2013	72372	\$7,000,000.00	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
ELECTRICAL RESOURCE	ALUMINUM BASE, ALUMINUM POLES AND						84 - CHICAGO DEPARTMENT		Competitive		
MANAGEMENT	ALUMINUM MAST ARMS	28242	6/4/2013	115769	\$92,932.15	COMMODITIES-SMALL ORDERS	OF TRANSPORTATION	STANDARD	Bid	No	Yes
ELECTRICAL RESOURCE MANAGEMENT	ANCHOR BASE ALUMINUM POLES, MAST ARMS, BREAKAWAY TRANSFORMER BASES, DISCONNECT HARDWARE AND RELATED SUPPLIES FOR THE CHICAGO DEPARTMENT OF AVIATION	28512	8/20/2013	115367	\$11 581 030 00	COMMODITIES-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
IVIANAGEIVIENT	CHICAGO DEFARTIVIENT OF AVIATION	26312	8/20/2013	113307	\$11,381,030.00	COMMODITIES-AVIATION	83 - DEFT OF AVIATION	BLAINKLI	ыи	INU	INU
ELEVATOR INSPECTION SERVICES,	THIRD PARTY CONVEYANCE DEVICE INSPECTIONS								Competitive		
INC.	AT O'HARE INTERNATIONAL AIRPORT	28386	7/19/2013	113621	\$115,900.00	WORK SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
			, ., .		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		84 - CHICAGO DEPARTMENT		Competitive		
ERA VALDIVIA CONTRACTORS	BRIDGE AND VIADUCT PAINTING - CONTRACT 1	26933	11/28/2012	99934	\$1,740,000.00	CONSTRUCTION-GENERAL	OF TRANSPORTATION	STANDARD	Bid	No	No
	PROFESSIONAL CONSTRUCTION ENGINEERING										
	SERVICES - PROJECT 17: ARTERIAL STREET ADA						84 - CHICAGO DEPARTMENT		Competitive		
ESI CONSULTANTS LTD	RAMP PROGRAM CENTRAL AREA	25019	6/3/2013	72372	\$349,037.37	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
	ELECTRONIC NOTIFICATION/ALERT SYSTEM FOR								Competitive		
EVERBRIDGE, INC.	O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	26707	10/4/2012	109512	\$162,225.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
									Competitive		
EVERGREEN SUPPLY CO.	VARIOUS ELECTRICAL LIGHTING AND SUPPLIES	27955	4/9/2013	10954	\$36,075,000.00	COMMODITIES-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
EVD LIS SERVICES INC	PROFESSIONAL TASK ORDER SERVICES: GROUP B)	20044	42/6/2042	00050	£0.000.000.00	DDG SERVI AVIIATION	OF DEPT OF AVAILABLE	DIANUET	Competitive		
EXP US SERVICES INC	AIRPORT ENGINEERING (FEDERALLY FUNDED) PROFESSIONAL TASK ORDER SERVICES: GROUP B)	26641	12/6/2012	98050	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
EXP US SERVICES INC	AIRPORT ENGINEERING (NON-FEDERAL)	26624	10/15/2012	98030	\$9,000,000,00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
LAF 03 3ERVICES INC	SAFETY MANAGEMENT SYSTEMS (SMS) / SAFETY	20024	10/13/2012	36030	38,000,000.00	FRO SERV-AVIATION	83 - DEFT OF AVIATION	BLAINKLI	ыи	INU	INU
	HAZARDS, INCIDENTS, ACCIDENT REPORTING								Competitive		
FAITH GROUP LLC.	SOFTWARE & DATABASE	27736	8/5/2013	106665	\$450,000,00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
FH PASCHEN SN NIELSEN &	CENTRAL PARK PUMPING STATION BUILDING		0,0,2020		¥ 100,000	CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER		Competitive	114	
ASSOCIATES LLC	ENVELOPE RESTORATION	28465	8/14/2013	116280	\$5,545,000.00	\$3MILLIONorABOVE	MANAGEMENT	STANDARD		Yes	No
						CONSTRUCTION-LARGE	84 - CHICAGO DEPARTMENT		Competitive		
FH PASCHEN SN NIELSEN&ASS LLC	CERMAK ROAD ELEVATED GREEN LINE STATION	28294	6/6/2013	115748	\$41,320,000.00	\$3MILLIONorABOVE	OF TRANSPORTATION	STANDARD	Bid	Yes	No
	EAST COOLING TOWER REPLACEMENT AT										
	CHICAGO O'HARE INT'L AIRPORT REPLACES PO#								Competitive		
FH PASCHEN SN NIELSEN&ASS LLC	28021.	28323	4/25/2013	114820	\$9,875,000.00	CONSTRUCTION-AVIATION	85 - DEPT OF AVIATION	STANDARD		Yes	No
	CREW CAB/CHASSIS WITH TRIPLE COMBINATION		0 /- /		40.0	VEHICLES/HEAVY EQUIPMENT			Competitive	.	l
FIRE SERVICE INC	FOAM PUMPER BODY	28362	8/8/2013	109262	\$2,885,118.00	(CAPITAL)	40 - DEPT OF FLEET MGMT	BLANKET	Bid	No	No
	FORENCIC TECHNOLOGY IDISTRAY 3D DALL ISTIC					MODE CEDVICES / FACULTIES			Non		
FORENCIA TECHNIOLOGY MATURE	FORENSIC TECHNOLOGY IBISTRAX-3D BALLISTIC	27404	12/12/2012	100733	61 102 242 00	WORK SERVICES / FACILITIES	F7 DEDARTMENT OF COLUMN	DIANKET	Competitive		
FORENSIC TECHNOLOGY WAI INC.	TESTING EQUIPMENT AND SERVICES	27484	12/12/2012	109722	\$1,102,243.00	IVIAIN I.	57 - DEPARTMENT OF POLICE 84 - CHICAGO DEPARTMENT	BLANKET	Bid	No	No
GARLOCK CHICAGO	WALK-BEHIND ASPHALT CRAK SEAL MACHINES	27994	5/3/2013	114789	\$10,000,00	COMMODITIES-SMALL ORDERS		BLANKET	Competitive Bid	No	No
GANLOCK CHICAGO	WALK-DETHIND ASPRALT CRAK SEAL WIACHINES	2/994	5/5/2013	114/89	\$10,000.00	CONTINIODI LES-SIVIALL ORDERS	81 - DEPT OF STREETS &	DLAINNET	Competitive	No	INU
GEM BUSINESS FORMS, INC.	NCR AND PERFORATED RECEIPTS	28521	8/20/2013	117224A	\$44 999 70	COMMODITIES-SMALL ORDERS		BLANKET	Bid	No	Yes
	REPAIR, REPLACEMENT AND INSTALLATION OF	23321	5, 20, 2013	11,2240	\$44,555.70	J. J					1.00
	NOISE ABATEMENT FENCE FOR O'HARE AND								Competitive		
GFS FENCE, GUARDRAIL& SIGNAGE	MIDWAY INTERNATIONAL AIRPORTS	28082	7/1/2013	111335	\$6,679.375.00	WORK SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
	TARGET MARKET FINANCIAL SERVICES MASTER		., 1, 2013	111033	+=,=,5,5,5.00					1.2	1.2
	CONSULTING AGREEMENT-CATEGORY 9:										
	CERTIFICATION PROCESSING & CATEGORY 40					PRO SERV CONSULTING	35 - DEPT OF PROCUREMENT		Competitive		
	CERTIFICATION PROCESSING & CATEGORY 10:					I NO SERV CONSCENIVO	33 DELLI OLI INOCONENIENI		Competitive		

VENDOR	DESCRIPTION	PO	AWDDATE	SPEC	AMOUNT	CONTRACT_TYPE	DEPT_CODE_NAME	TYPE	Bid Type	EEO/CRO	Target Market
	TOPOGRAPHIC AND ADA RAMP SURVEY FOR						88 - DEPARTMENT OF WATER		Competitive		
GRAEF-USA INC	WATER MAIN REPLACEMENT PROGRAM	28468	9/17/2013	110561	\$4,500,000.00	ARCH/ENGINEERING	MANAGEMENT	BLANKET	Bid	No	No
	PROFESSIONAL CONSTRUCTION ENGINERING										
	SERVICES CATEGORY 4: CONSTRUCTION										
	ENGINEERING SERVICES FOR TRANSIT PROJECTS										
	CERMAK ROAD ELEVATED (EL) CTA GREEN LINE						84 - CHICAGO DEPARTMENT		Competitive		
H W LOCHNER INC	STATION	28089	6/6/2013	109310	\$3,920,591.89	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
							23 - DEPARTMENT OF		Competitive		
HARRIS ICE COMPANY	ICE FOR FESTIVALS	28171	6/5/2013	112965	\$10,000.00	COMMODITIES-SMALL ORDERS	CULTURAL AFFAIRS	BLANKET	Bid	No	No
							50 - DEPT OF FAMILY AND		Competitive		
HARRISON AND COMPANY	SCALES WITH STADIOMETERS	27483	1/10/2013	110492	\$55,000.00	COMMODITIES-SMALL ORDERS	SUPPORT SERVICES	BLANKET	Bid	No	Yes
	PLYMOVENT EXHAUST EXTRACTION SYSTEM,									İ	İ
	QUARTERLY INSPECTIONS, PREVENTATIVE					WORK SERVICES / FACILITIES	38 - DEPT OF GENERAL		Competitive		
HASTINGS AIR ENERGY CONTROL	MAINTENANCE, REPAIR AND PARTS	26941	4/1/2013	94134	\$1,703,448.07	MAINT.	SERVICES	BLANKET	Bid	No	No
	READY MIX CONCRETE, MOBILE MIX CONCRETE						84 - CHICAGO DEPARTMENT		Competitive	İ	İ
HENRY FRERK SONS INC	AND FLOWABLE BACK FILL	26916	10/15/2012	92081	\$2,225,820.00	COMMODITIES	OF TRANSPORTATION	BLANKET	Bid	No	No
					. , ,	WORK SERVICES-SMALL			Competitive		
HERITAGE-CRYSTAL CLEAN	BICYCLE PARTS RENTAL CLEANER MACHINE	26781	12/11/2012	101152A	\$10,000.00	ORDERS	57 - DEPARTMENT OF POLICE	BLANKET	Bid	No	No
			, , -		, -,		50 - DEPT OF FAMILY AND		Competitive		
HOME DEPOT CORP	BED BUG HEATERS FOR HOMELESS SHELTERS	27632	12/31/2012	114284	\$277,756,32	COMMODITIES	SUPPORT SERVICES	STANDARD		No	No
	SAFETY TOE AND/OR BOOTS WITH SHOE MOBILE		,,		7=,		38 - DEPT OF GENERAL		Competitive	1.10	110
HY TEST SAFETY SHOE SERVICE	SERVICE	28300	7/26/2013	113166	\$242 900 00	COMMODITIES	SERVICES	BLANKET	Bid	No	No
	SERVICE .	20500	7,20,2013	115100	Ψ <u>2</u> 12,300.00	001111111111111111111111111111111111111	SERVICES .	DE WINE	Competitive	1.10	1.10
IFORCE BIKES	BICYCLES AND PARTS	28112	7/26/2013	111857	\$404 400 00	COMMODITIES	57 - DEPARTMENT OF POLICE	BLANKET	Bid	No	No
II ONCE DINES	DICTELES AND TARTS	20112	7/20/2013	111057	Ş404,400.00	COMMODITIES	88 - DEPARTMENT OF WATER	DETITION	Competitive	140	140
ILLINOIS BRICK COMPANY	SEWER BRICK	28088	4/23/2013	115902	\$96 EEE 00	COMMODITIES-SMALL ORDERS		STANDARD		No	No
ILLINOIS BRICK COMI ANT	JEWEN BRICK	20000	4/23/2013	113302	780,555.00	COMMODITIES-SIMALE ONDERS	81 - DEPT OF STREETS &	STANDARD	Competitive	110	INO
IMPLUS FOOTCARE	ICE AND SNOW SAFETY TRACTION CLEATS	27639	1/3/2013	102655	¢00 220 00	COMMODITIES-SMALL ORDERS		DIANKET	Bid	No	No
IIVIPLUS FOOTCARE	ICE AND SNOW SAFETY TRACTION CLEATS	2/039	1/3/2013	102055	\$99,320.00	COMMODITIES-SMALL ORDERS	SANITATION	BLANKET	Non	No	No
INTEGRATED SOLUTION	COMPREHENSIVE EMERGENCY MANAGEMENT					PRO SERV CONSULTING					
		27000	F /0 /2012	100700	¢002 F01 C0		44 DEDARTMANT OF HEALTH	DIANIKET	Competitive	N-	N-
CONSULTING	PLAN (CEMP) SERVICES	27860	5/8/2013	109799	\$982,591.08	\$250,000orABOVE	41 - DEPARTMENT OF HEALTH 38 - DEPT OF GENERAL	BLANKET	Bid	No	No
INITED CITY CLIPPLY CO. INC.	STORAGE RANKER AND CORRUGATER ROVES	27472	2/24/2012	11 52 104	¢2 040 27C 00	CONANAODITIES		DIANIKET	Competitive Bid		No
INTER-CITY SUPPLY CO., INC. INTERNATIONAL SCENT SOLUTIONS,	STORAGE, BANKER, AND CORRUGATED BOXES	27473	3/21/2013	11-53-184	\$2,849,376.00	COMMODITIES	SERVICES	BLANKET		No	INO
,	CANUALE FOLLOW AFAIT AND SUPPLIES	27404	4 /24 /2042	07020	Ć455 570 00	COLAL ACCUTUES	F7 DEDARTMENT OF BOLLOF	DI ANIVET	Competitive		
LLC.	CANINE EQUIPMENT AND SUPPLIES	27491	1/31/2013	97039	\$155,579.00	COMMODITIES	57 - DEPARTMENT OF POLICE	BLANKET	Bid	No	No
INITIBLITIVE CONTROLS SYSTEMS ILLC	VARIABLE MESSAGE ELECTRONIC SPEED						84 CHICAGO DEDARTMENT		Compositivo		
		20702	0/26/2012	119355	¢100 000 00	COMMA ACCULTURE CAMALL CORREDC	84 - CHICAGO DEPARTMENT	DIANIKET	Competitive	N-	N-
D/B/A/ ALL TRAFFIC SOLUTIONS	INDICATOR SIGN	28782	9/26/2013	119355	\$100,000.00	COMMODITIES-SMALL ORDERS	OF TRANSPORTATION	BLANKET	Bid	No	No
ICA A	DIGUGLES AND DADES	20444	0/4/2042	444057	¢22.250.00	COLAL ACCUTUES	F7 DEDARTMENT OF BOLLOF	DI ANIVET	Competitive		
ISM	BICYCLES AND PARTS	28111	8/1/2013	111857	\$32,250.00	COMMODITIES	57 - DEPARTMENT OF POLICE	BLANKET	Bid	No	No
L D CIMONIC R CO	VADIOUS SUUODESCENT DALLASTS OF ICAUTODS	27542	4 (0 (2042	400055	£246 F00 00	COLAN ACCUTUES AND ATTION	OF DEDT OF AVAILABLE	DI ANIVET	Competitive		
J P SIMONS & CO	VARIOUS FLUORESCENT BALLASTS OF IGNITORS	27512	1/8/2013	108656	\$346,500.00	COMMODITIES-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
	PROF. DESIGN ENG. SERVICE FOR OAKWOOD		40/4=/0040		444.00=.0=		84 - CHICAGO DEPARTMENT		Competitive	l	l
JACOBS ENGINEERING GROUP INC	BLVD. VIADUCT OVER METRA/ICCR	26985	10/1//2012	C968990037	\$11,395.27	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
	PROFESSIONAL DESIGN ENGINEERING SERVICES -										
	PROJECT 3: STONY ISLAND AVENUE 95TH TO										
	MIDWAY PLAISANCE TRAFFIC SIGNAL						84 - CHICAGO DEPARTMENT		Competitive		
JACOBS ENGINEERING GROUP INC	INTERCONNECT	25393	11/7/2012	81914	\$553,399.00	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
	PROFESSIONAL TASK ORDER SERVICES: GROUP B)								Competitive		
JACOBS ENGINEERING GROUP INC	AIRPORT ENGINEERING (FEDERALLY FUNDED)	26638	11/28/2012	98050	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
	PROFESSIONAL TASK ORDER SERVICES: GROUP B)								Competitive		
JACOBS ENGINEERING GROUP INC	AIRPORT ENGINEERING (NON-FEDERAL)	26633	10/24/2012	98030	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
	TASK ORDER DESIGN ENGINEERING SERVICES										
	(PROJECT CATEGORIES 1-7) ROADWAY DESIGN,										
	TRAFFIC STUDIES AND TRAFFIC FACILITIES DESIGN						84 - CHICAGO DEPARTMENT		Competitive		
JACOBS ENGINEERING GROUP INC	SERVICES	26986	10/17/2012	56460	\$2,518,404.34	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
	TASK ORDER PROFESSIONAL DESIGN										
	ENGINEERING SERVICES STREETSCAPE,						84 - CHICAGO DEPARTMENT		Competitive		
JACOBS ENGINEERING GROUP INC	RIVERWALK AND URBAN DESIGN	26987	10/17/2012	52064	\$2,688,863.00	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
JOEL KENNEDY CONSTRUCTING	DAMEN AVENUE SEWER IMPROVEMENT - N.						88 - DEPARTMENT OF WATER		Competitive		
CORP	DAMEN AVE & W. ALBION AVE.	28325	7/24/2013	115457	\$4,102,981.00	CONSTRUCTION-GENERAL	MANAGEMENT	STANDARD		Yes	No
JOEL KENNEDY CONSTRUCTING						CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER		Competitive		
CORP	WATER MAIN CONSTRUCTION - DISTRICT ONE	27739	1/31/2013	112101	\$86,875,550.00	\$3MILLIONorABOVE	MANAGEMENT	BLANKET	Bid	Yes	No
			. ,								

VENDOR	DESCRIPTION	РО	AWDDATE	SPEC	AMOUNT	CONTRACT_TYPE	DEPT_CODE_NAME	ТҮРЕ	Bid Type	EEO/CRO	Target Market
JOEL KENNEDY CONSTRUCTING						CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER		Competitive		
CORP	WATER MAIN CONSTRUCTION - DISTRICT TWO	27738	1/30/2013	112102	\$85,140,550.00	\$3MILLIONorABOVE	MANAGEMENT	BLANKET	Bid	Yes	No
	STP 2009 CONSTRUCTION TRAFFIC SIGNAL		_ , ,		4	CONSTRUCTION-LARGE	84 - CHICAGO DEPARTMENT	l	Competitive		
JOHN BURNS CONSTRUCTION CO	MODERNIZATION - (VARIOUS LOCATIONS)	28332	7/18/2013	98246	\$4,138,888.00	\$3MILLIONorABOVE	OF TRANSPORTATION	STANDARD		No	No
							38 - DEPT OF GENERAL		Competitive		
JONES & CLEARY ROOFING CO INC	ROOFING SERVICES (MTA)	27040	11/27/2012	104237	\$5,000,000.00		SERVICES	BLANKET	Bid	No	No
	ANCILLARY SEWER CONSTRUCTION PROGRAM -					CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER		Competitive		
KENNY CONSTRUCTION CO	CENTRAL AREA	28010	4/12/2013	112808	\$18,414,482.00	\$3MILLIONorABOVE	MANAGEMENT	BLANKET	Bid	Yes	No
						CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER		Competitive		
KENNY CONSTRUCTION CO	SEWER LINING PROGRAM - CENTRAL AREA	28288	7/26/2013	114681	\$25,109,250.00	\$3MILLIONorABOVE	MANAGEMENT	BLANKET	Bid	Yes	No
						CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER		Competitive		
KENNY CONSTRUCTION CO	SEWER LINING PROGRAM - FAR NORTH AREA	28286	7/26/2013	114678	\$26,351,300.00	\$3MILLIONorABOVE	MANAGEMENT	BLANKET	Bid	Yes	No
						CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER		Competitive		
KENNY CONSTRUCTION CO	SEWER LINING PROGRAM - FAR SOUTH AREA	28290	7/26/2013	114683	\$33,381,850.00	\$3MILLIONorABOVE	MANAGEMENT	BLANKET	Bid	Yes	No
					. , ,	CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER		Competitive		
KENNY CONSTRUCTION CO	SEWER LINING PROGRAM - NORTH AREA	28287	7/26/2013	114679	\$27 673 950 00	\$3MILLIONorABOVE	MANAGEMENT	BLANKET	Bid	Yes	No
NEITH CONSTRUCTION CO	SEVENCENTIAL TRANSPORTER	20207	7,20,2013	11.075	\$27,073,330.00	CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER	DE WILL	Competitive		110
KENNY CONSTRUCTION CO	SEWER LINING PROGRAM - SOUTH AREA	28289	7/26/2013	114682	\$32 641 200 00	\$3MILLIONorABOVE	MANAGEMENT	BLANKET	Bid	Yes	No
construction co	PROFESSIONAL TASK ORDER SERVICES: GROUP B)	20203	,,20,2013	114002	752,041,200.00	25ILLIOITOINDOVL		SENTIL	Competitive		110
KIMI EV-HORN AND ASSOCIATES INC	AIRPORT ENGINEERING (NON-FEDERAL)	26636	10/15/2012	98030	\$8,000,000,00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
KNICKERBOCKER ROOFING &	AIN ON ENGINEERING (NON-FEDERAL)	20030	10/13/2012	36030	30,000,000.00	I NO JERV-AVIATION	38 - DEPT OF GENERAL	DEMINICI	Competitive	140	140
	DOOFING SERVICES (NATA)	27027	11/27/2012	104227	¢= 000 000 00	POOFING		DIANKET			N
PAVING	ROOFING SERVICES (MTA) PROFESSIONAL DESIGN ENGINEERING SERVICES	27037	11/27/2012	104237	\$5,000,000.00	ROUFING	SERVICES	BLANKET	Bid	No	No
	1										
	PROJECT 6: WELLS/WENTWORTH CONNECTOR						84 - CHICAGO DEPARTMENT		Competitive		
KNIGHT E/A, INC.	PHASE II	26942	11/20/2012	81922	\$1,800,499.55	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
							38 - DEPT OF GENERAL		Competitive		
L. MARSHALL ROOFING INC	ROOFING SERVICES (MTA)	27038	11/27/2012	104237	\$5,000,000.00	ROOFING	SERVICES	BLANKET	Bid	No	No
	SCUBA DIVING EQUIPMENT, PARTS AND SERVICE -					WORK SERVICES / FACILITIES			Competitive		
LAKE COUNTY DIVERS SUPPLY	GROUPS A, B, D, F THROUGH X	27899	3/28/2013	105592	\$1,518,150.00	MAINT.	59 - FIRE DEPARTMENT	BLANKET	Bid	No	No
	AVIATION PLANNING SERVICES (RFP) MULTIPLE								Competitive		
LANDRUM & BROWN INC	AWARD	27870	5/15/2013	103340	\$25,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
	ELECTRONIC LOGGING SYSTEM FOR MIDWAY				. , ,				Competitive		
LANDRUM & BROWN INC	INTERNATIONAL AIRPORT	28075	8/1/2013	104075	\$230,005,24	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
	WELLNESS AND FITNESS EQUIPMENT- GROUPS A,		-, -,		7-00,000	WORK SERVICES / FACILITIES			Competitive		1
LIFE FITNESS	B, C, D, G, H, I AND J	28038	7/30/2013	71740B	\$454,347.50	· ·	57 - DEPARTMENT OF POLICE	BLANKET	Bid	No	No
LIFE FITNESS	BUNKER GEAR MAINTENANCE (REFERENCE	20030	7/30/2013	717408	3434,347.30	WORK SERVICES / FACILITIES	37 - DEPARTIMENT OF FOLICE	DLAINKLI	Competitive	INO	INU
LICAL ADDADEL INC		20010	10/2/2012	107740	ĆE 127 020 00		FO FIRE DEPARTMENT	DIANKET	Bid	.	N
LION APPAREL, INC	CONTRACT WITH CITY OF DALLAS BR0812)	26910	10/3/2012	107749	\$5,127,939.00		59 - FIRE DEPARTMENT	BLANKET	-	No	No
	A TAX INCREMENT FINANCING (TIF) REFORM		44/5/2040		4540.000.00	PRO SERV CONSULTING	54 - DEPT OF HOUSING AND		Competitive	l	l
LOS ALAMOS TECHNICAL ASSOC.INC	TECHNOLOGY PLATFORM	26800	11/6/2012	107551	\$619,375.00	\$250,000orABOVE	ECONOMIC DEVELOPMENT	BLANKET	Bid	No	No
							38 - DEPT OF GENERAL		Competitive		
M. W. POWELL COMPANY	ROOFING SERVICES (MTA)	27039	11/27/2012	104237	\$5,000,000.00	ROOFING	SERVICES	BLANKET	Bid	No	No
	PROFESSIONAL PLANNING AND TRAINING										
	SERVICES FOR CDPH STI/HIV DIVISION'S					PRO SERV CONSULTING			Competitive		
MANAGEMENT SYNERGISTICS, INC.	COMMUNITY PLANNING GROUP	26915	1/11/2013	98701	\$270,000.00	\$250,000orABOVE	41 - DEPARTMENT OF HEALTH	BLANKET	Bid	No	No
	PROFESSIONAL BRIDGE DESIGN ENGINEERING										
	SERVICES - RECONSTRUCTION OF LAKE SHORE										
	DRIVE OVER LAWRENCE DRIVE AND WILSON						84 - CHICAGO DEPARTMENT		Competitive		
MCDONOUGH ASSOCIATES INC.	DRIVE	27991	4/1/2013	70270	\$1,148,346,68	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
	PROFESSIONAL DESIGN ENGINEERING SERVICES	551	., 1, 2013	7.0270	+ =,= .5,5 .5.00	,	88 - DEPARTMENT OF WATER		Competitive		1
MCDONOUGH ASSOCIATES INC.	TERM AGREEMENT	27990	4/1/2013	67011	\$3,000,000,00	ARCH/ENGINEERING	MANAGEMENT	BLANKET	Bid	No	No
MCDONOUGH ASSOCIATES INC.	AVIATION PLANNING SERVICES (RFP) MULTIPLE	21330	4/1/2013	0,011	33,000,000.00	ANGLY ENGINEERING	INTERNATIONAL	PEVINIVE	Competitive	110	140
MICHAEL BAKER JR INC	AWARD	27872	5/14/2013	103340	\$25,000,000,00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
IVIICHALL DAKER JR HINC	SECURITY AND ACCESS SYSTEMS MAINTENANCE	2/0/2	5/14/2013	105340	\$25,000,000.00	FNO SERV-AVIATION	03 - DEPT OF AVIATION	DLAINNET	Non	INU	INU
						MODE SERVICES / FACILITIES					
	AT CHICAGO POLICE DEPARTMENT LOCKUP		0/00/07:-		400= 05	WORK SERVICES / FACILITIES			Competitive	l	l
MIDCO INC.	FACILITIES	27503	8/28/2013	96001	\$935,000.00	MAINT.	57 - DEPARTMENT OF POLICE	BLANKET	Bid	No	No
	REPAIR AND MAINTENANCE OF CAMERA, VIDEO								Competitive		
	DECKS AND VARIOUS CAMERAS	27109	12/7/2012	107638	\$22,600.00	COMMODITIES-SMALL ORDERS		BLANKET	Bid	No	No
MID-STATE CAMERA SERVICE						PRO SERV CONSULTING	24 - OFFICE OF SPECIAL		Competitive		
MID-STATE CAMERA SERVICE	CITY OF CHICAGO AIR & WATER SHOW										
	CONSULTING SERVICES	27958	8/9/2013	104990A	\$270,000.00	\$250,000orABOVE	EVENTS	BLANKET	Bid	No	No
		27958	8/9/2013	104990A	\$270,000.00	\$250,000orABOVE	EVENTS	BLANKET	Bid	No	No
MID-STATE CAMERA SERVICE MIDWEST AIR SHOW INC.	CONSULTING SERVICES	27958	8/9/2013	104990A	\$270,000.00	\$250,000orABOVE WORK SERVICES / FACILITIES	88 - DEPARTMENT OF WATER	BLANKET	Bid Competitive	No	No

VENDOR	DESCRIPTION	PO	AWDDATE	SPEC	AMOUNT	CONTRACT TYPE	DEPT_CODE_NAME	TYPE	Bid Type	EEO/CRO	Target Market
VERDOR	LASALLE DRIVE SALT FENCE INSTALLATION (JOINT		AWDDAIL	Jr LC	AWOON		DEF I_CODE_IVAIVIE	1172	ый туре	LLO/CRO	Warket
	PROCUREMENT WITH PARK DISTRICT CONTRACT					WORK SERVICES / FACILITIES	84 - CHICAGO DEPARTMENT		Competitive		
MOORE LANDSCAPING, INC	NO. P-11048)	27035	11/8/2012	112863	\$20,000.00		OF TRANSPORTATION	BLANKET	Bid	No	No
	BENEFITS ADMINISTRATION SERVICES FOR CITY		, -, -		, -,	PRO SERV CONSULTING			Competitive		
MORNEAU SHEPELL LIMITED	OF CHICAGO	26632	1/24/2013	100356	\$14,900,000.00	\$250,000orABOVE	27 - DEPARTMENT OF FINANCE	BLANKET	Bid	No	No
					. , ,				Non		
						PRO SERV CONSULTING			Competitive		
MORPHOTRAK	LIVE SCAN MAINTENANCE AGREEMENT	27187	6/4/2013	110140	\$296,068.00	\$250,000orABOVE	57 - DEPARTMENT OF POLICE	BLANKET	Bid	No	No
						VEHICLES/HEAVY EQUIPMENT			Competitive		
MOTIV POWER SYSTEMS	ELECTRIC TRUCKS - REFUSE TRUCKS	26567	10/15/2012	98782	\$13,432,000.00	(CAPITAL)	40 - DEPT OF FLEET MGMT	BLANKET	Bid	No	No
	REPLACEMENT PARTS, SERVICES AND/OR REAPIR										
İ	SERVICE FOR ALL CITY OF CHICAGO EXISTING 2-					WORK SERVICES / FACILITIES	58 - OFFICE OF EMERGENCY		Competitive		
MOTOROLA SOLUTIONS INC	WAY COMMUNICATIONS EQUIPMENT	27918	4/9/2013	101673A	\$11,393,662.00	MAINT.	COMMUNICATION	BLANKET	Bid	No	No
MQ SEWER & WATER	INDUSTRIAL STREET IMPROVEMENTS - N.						84 - CHICAGO DEPARTMENT		Competitive		
CONTRACTORS	KOLMAR AVE.	27900	3/15/2013	101361	\$1,055,706.50	CONSTRUCTION-GENERAL	OF TRANSPORTATION	STANDARD	Bid	Yes	No
MQ SEWER & WATER						CONSTRUCTION-LARGE	84 - CHICAGO DEPARTMENT		Competitive		
CONTRACTORS	MILWAUKEE AVENUE SECTION 3 IMPROVEMENTS	28093	5/8/2013	108359	\$6,550,914.90	\$3MILLIONorABOVE	OF TRANSPORTATION	STANDARD	Bid	No	No
							81 - DEPT OF STREETS &		Competitive		
MSC INDUSTRIAL SUPPLY CO	SMALL TOOLS AND INDUSTRIAL TOOLS	28296	6/18/2013	105386	\$540,000.00	COMMODITIES	SANITATION	BLANKET	Bid	No	No
	HAULING OF SEWER (SPECIAL WASTE) AND CATCH					WORK SERVICES / FACILITIES	88 - DEPARTMENT OF WATER		Competitive		
MT TRANSIT INC	BASIN (SPECIAL WASTE) DEBRIS	28455	8/2/2013	95288	\$3,149,100.00	MAINT.	MANAGEMENT	BLANKET	Bid	No	No
	PROFESSIONAL TASK ORDER SERVICES: GROUP A)				. , ,						
	FACILITIES ARCHITECTURE AND ENGINEERING								Competitive		
MULLER & MULLER, LTD.	(FEDERALLY FUNDED)	26651	11/28/2012	98050	\$8.000.000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
,	POLICE VEHICLES - GROUP A - MARKED &		, , ,		, -, , ,		38 - DEPT OF GENERAL		Competitive		
NAPLETON FLEET GROUP	UNMARKED PURSUIT SEDANS	28065	5/8/2013	109947	\$17,012,182.85	(CAPITAL)	SERVICES	BLANKET	Bid	No	No
					, , , , ,	,	70 - DEPT OF BUSINESS				
NELSON NYGAARD CONSULTING						PRO SERV CONSULTING	AFFAIRS & CONSUMBER		Competitive		
ASSO	TAXI CAB INDUSTRY STUDY: RATE OF FARE	27919	6/10/2013	96329	\$76,359,00	UNDER \$250,000	PROTECTION	BLANKET	Bid	No	No
	PURCHASE OF DUAL MODE HIGH INTENSITY ALSF-		5,25,2525	-	4 · · · / · · · · · · · · · · · · · · · · · · ·				Non	1	1.14
	2/SSALR SYSTEMS AND EQUIPMENT FOR CHICAGO						04 - OHARE MODERNIZATION		Competitive		
NEW BEDFORD PANORAMEX CORP.	O'HARE INTERNATIONAL AIRPORT	27014	12/19/2012	51476	\$1 983 403 00	CONSTRUCTION-AVIATION	PROJECT	STANDARD		Yes	No
					72,000,000		88 - DEPARTMENT OF WATER		Competitive		1.14
NIAGARA CONSERVATION	WATER CONSERVATION KIT	28327	9/10/2013	115389	\$100,000,00	COMMODITIES-SMALL ORDERS		BLANKET	Bid	No	No
	FEDERALLY FUNDED ARCHITECTURAL AND		,,		7 = 227,222.22					1.10	1.14
NOISE REDUCTION CONSULTANTS	ENGINEERING SERVICES FOR THE RESIDENTIAL								Competitive		
LLC	SOUND INSULATION PROGRAM	26572	11/8/2012	99422	\$5,000,000,00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
		20372	11/0/2012	33.22	\$3,000,000.00	THE SERVICE PROPERTY OF THE PR	os ber or remainen	DE WINE	Competitive	1.10	110
NOVA RESEARCH	QUESTIONNAIRE DEVELOPMENT SYSTEM	28317	8/30/2013	111525	\$10,000,00	PRO SERV-SMALL ORDERS	41 - DEPARTMENT OF HEALTH	BLANKET	Bid	No	No
	SOLDIER FIELD RESIDENTIAL ZONE PARKING		0,00,000		7=0,000				Competitive	1	1.14
NOVA RESEARCH	PERMIT DECALS	28326	7/30/2013	115772	\$10,000,00	COMMODITIES-SMALL ORDERS	27 - DEPARTMENT OF FINANCE	BLANKET	Bid	No	No
	CUSTOMER SERVICE AND CALL CENTER SERVICES		.,,		7=0,000					1.10	1.14
	FOR WATER/SEWER BILLING OPERATIONS FOR					PRO SERV CONSULTING	29 - DEPARTMENT OF		Competitive		
NTT DATA, INC	CITY OF CHICAGO	26625	11/9/2012	100153	\$14,365,138,00	\$250,000orABOVE	REVENUE	BLANKET	Bid	No	No
5,,	GENERAL OFFICE SUPPLIES AND RELATED	20025	11/3/2012	100133	ψ1 1,505,150.00	PRO SERV CONSULTING	38 - DEPT OF GENERAL	DE WINE	Competitive	110	110
OFFICE DEPOT INC	SERVICES FOR CITY OF CHICAGO	26701	11/27/2012	103000	\$6,764,000.00	\$250,000orABOVE	SERVICES	BLANKET	Bid	No	No
	JOC REMOVAL OF UNDERGROUND STORAGE		,,		70,,	, , , , , , , , , , , , , , , , , , , ,				1	114
	TANKS (UST) AND REMEDIATION OF						38 - DEPT OF GENERAL		Competitive		
OLD VETERANS CONSTRUCTION, INC		28277	7/29/2013	106744	\$10,000,000.00	Joc	SERVICES	BLANKET	Bid	No	No
	JOC REMOVAL OF UNDERGROUND STORAGE	,,	, ,,,,,,,,,		,,			1	<u> </u>		<u> </u>
	TANKS (UST) AND REMEDIATION OF						38 - DEPT OF GENERAL		Competitive		
OLD VETERANS CONSTRUCTION, INC		28278	7/29/2013	106745	\$10,000,000.00	Joc	SERVICES	BLANKET	Bid	No	No
	JOC REMOVAL OF UNDERGROUND STORAGE		., _5, _515	100,45	+==,===,===				1.2	1	1.0
	TANKS (UST) AND REMEDIATION OF						38 - DEPT OF GENERAL		Competitive		
OLD VETERANS CONSTRUCTION, INC		28279	7/29/2013	106746	\$10,000,000.00	loc	SERVICES	BLANKET	Bid	No	No
ozo rz.zwiło conomocnow, me	JOC REMOVAL OF UNDERGROUND STORAGE	20273	,,25,2015	100740	710,000,000.00		52	SEMINET			1.10
	TANKS (UST) AND REMEDIATION OF						38 - DEPT OF GENERAL		Competitive		
OLD VETERANS CONSTRUCTION, INC		28280	7/29/2013	106747	\$10,000,000.00	loc	SERVICES	BLANKET	Bid	No	No
515 TETERMIS CONSTRUCTION, INC	PROJECT 4: PROFESIONAL CONSTRUCTION	20200	,,25,2013	100747	710,000,000.00		JEN TIGES	SEMINE	- Siu		1.10
	ENGINEERING SERVICES MILWAUKEE AVENUE						84 - CHICAGO DEPARTMENT		Competitive		
OMEGA & ASSOCIATES INC.	IMPROVEMENTS KILPATRICK TO ADDISON	27993	8/1/2013	94240	\$807 EDE 06	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
OIVILUM & ASSOCIATES INC.	IIVII NOVLIVILIVI 3 KILFATRICK TO ADDISON	2/993	0/1/2013	94240	86.550,160ر	ANGITENGINEERING	OI INANSFORTATION	PLAINEI	рIU	INU	INO

VENDOR	DESCRIPTION	PO	AWDDATE	SPEC	AMOUNT	CONTRACT_TYPE	DEPT CODE NAME	TYPE	Bid Type	EEO/CRO	Target Market
VENDOR	TARGET MARKET FINANCIAL SERVICES MASTER		AWDDAIL	Jr EC	AINIOUNT	CONTRACT_TIPE	DEPT_CODE_NAME	TIPE	ый туре	LEO/CRO	Market
1	CONSULTING AGREEMENT-CATEGORY										
	9:CERTIFICATION PROCESSING AND CATEGORY 10:					PRO SERV CONSULTING	35 - DEPT OF PROCUREMENT		Competitive		
OMOTOSHO & ASSOI CPA'S LLC	COMPLIANCE AUDITS	27777	5/20/2013	109397	\$4,000,000.00	\$250,000orABOVE	SERVICES	BLANKET	Bid	No	Yes
	READY MIX CONCRETE, MOBILE CONCRETE AND						84 - CHICAGO DEPARTMENT		Competitive		
OZINGA READY MIX CONCRETE INC	FLOWABLE BACK FILL	27914	2/24/2013	92081	\$4,426,681.68	COMMODITIES	OF TRANSPORTATION	BLANKET	Bid	No	No
OZINICA DEADVANV CONCRETE INC	READY MIX CONCRETE, MOBILE CONCRETE AND	26070	40/24/2042	02004	de 064 070 34	COLANA O DITIES	84 - CHICAGO DEPARTMENT	DIANUET	Competitive		
OZINGA READY MIX CONCRETE, INC.	OEMC JOB ORDER CONTRACT NORTH OF	26870	10/31/2012	92081	\$5,061,878.34	COMMODITIES	OF TRANSPORTATION 58 - OFFICE OF EMERGENCY	BLANKET	Bid Competitive	No	No
PACIFIC CABLE JOINT VENTURE	MADISON	28422	8/28/2013	108591	\$1,050,000.00	loc	COMMUNICATION	BLANKET	Bid	No	No
THE STATE OF THE S	OEMC JOB ORDER CONTRACT SOUTH OF	20122	0,20,2013	100551	\$2,030,000.00	300	58 - OFFICE OF EMERGENCY	DE WILL	Competitive		110
PACIFIC CABLE JOINT VENTURE	MADISON	28423	8/28/2013	108600	\$1,050,000.00	JOC	COMMUNICATION	BLANKET	Bid	No	No
	NEW AND REPLACEMENT ELECTRIC MOTORS,										
	PUMPS AND AIR COMPRESSORS AND REPAIR										
	SERVICE FOR ELECTRIC MOTORS, PUMPS AND AIR								Competitive		
PALM ELECTRIC COMPANY	COMPRESSORS	28355	7/1/2013	111790	\$1,682,256.90	WORK SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
DANI OCEANIC ENCINEEDING CO INC	COTH CTREET CENTER INARROUTENESS PROJECT	27040	4/2/2012	111535	¢2.724.200.00	CONSTRUCTION CENTERAL	88 - DEPARTMENT OF WATER	CTANDADD	Competitive	V	N.
PAIN-OCEAINIC ENGINEERING CO INC	90TH STREET SEWER IMPROVEMENT PROJECT INDUSTRIAL STREET IMPROVEMENTS N. BESLEY	27948	4/2/2013	111535	\$2,734,268.00	CONSTRUCTION-GENERAL	MANAGEMENT 84 - CHICAGO DEPARTMENT	STANDARD	Bid Competitive	Yes	No
PAN-OCEANIC ENGINEERING CO INC		27946	3/21/2013	101843	\$1 452 081 50	CONSTRUCTION-GENERAL	OF TRANSPORTATION	STANDARD		Yes	No
THE OCEANIC ENGINEERING CO INC	CI./ W. WADAINGIA AVE	2/340	3/21/2013	101043	71,432,001.30	CONTINUCTION GENERAL	88 - DEPARTMENT OF WATER	STAINDAND	Competitive	163	140
PAN-OCEANIC ENGINEERING CO INC	PAXTON SEWER IMPROVEMENT PROJECT	28251	6/11/2013	111602	\$2,368.545.30	CONSTRUCTION-GENERAL	MANAGEMENT	STANDARD		Yes	No
	PRIORITY AREA VAULTED SIDEWALK PROGRAM -		-,, -010		+=,===,= 15150		84 - CHICAGO DEPARTMENT		Competitive		<u> </u>
PAN-OCEANIC ENGINEERING CO INC	2011 MICHIGAN AVE. CORRIDOR	27944	3/28/2013	100949	\$1,617,552.75	CONSTRUCTION-GENERAL	OF TRANSPORTATION	STANDARD		No	No
						CONSTRUCTION-LARGE	84 - CHICAGO DEPARTMENT		Competitive		
PAN-OCEANIC ENGINEERING CO INC	ROOSEVELT ROAD STREETSCAPE	28350	7/30/2013	112944	\$3,447,566.10	\$3MILLIONorABOVE	OF TRANSPORTATION	STANDARD	Bid	Yes	No
						CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER		Competitive		
PAN-OCEANIC ENGINEERING CO INC	WOODLAWN SEWER IMPROVEMENT	28250	6/11/2013	111649	\$2,841,854.00	\$3MILLIONorABOVE	MANAGEMENT	STANDARD	Bid	Yes	No
	DUPONT CORIAN SOLID SURFACE MATERIALS AND										
DADI/CITE INC	RELATED ACCESSORIES FOR WASHROOM REPAIR	27725	2/45/2042	4052524	¢=72.250.00	COLAN ACCUTUES AND ATTION	OF DEPT OF AVAILABLE	DIANUET	Competitive		
PARKSITE, INC.	AND RENOVATION PROFESSIONAL CONSTRUCTION ENGINEERING	27735	2/15/2013	105253A	\$572,250.00	COMMODITIES-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
	SERVICES WELLS STREET BASCULE BRIDGE						84 - CHICAGO DEPARTMENT		Competitive		
PARSONS BRINCKERHOFF INC	REHABILITATION	26968	11/7/2012	100788	\$2 199 749 02	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
TANGOTIO DI INTONELI INTO	The state of the s	20300	11,7,2012	100700	Ų2,133,7 1310 <u>2</u>	runeriy Enternizeriinte	88 - DEPARTMENT OF WATER	DE WILL	Competitive	1.10	1.10
PASCHEN DIVANE JOINT VENTURE	DWM MECHANICAL AND ELECTRICAL JOC	28102	5/23/2013	105579	\$5,000,000.00	JOC	MANAGEMENT	BLANKET	Bid	No	No
	PROFESSIONAL TASK ORDER SERVICES: GROUP B)								Competitive		
PATRICK ENGINEERING INC	AIRPORT ENGINEERING (FEDERALLY FUNDED)	26642	11/20/2012	98050	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
	PROFESSIONAL TASK ORDER SERVICES: GROUP B)								Competitive		
PATRICK ENGINEERING INC	AIRPORT ENGINEERING (NON-FEDERAL)	26635	10/4/2012	98030	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
	MAINTENANCE SERVICES FOR INDUCTIVELY						88 - DEPARTMENT OF WATER		Compotitivo		
DEDVIN EL MED INC	MAINTENANCE SERVICES FOR INDUCTIVELY COUPLED PLASMA-MASS SPECTROMETER SYSTEM	26754	10/15/2012	102114B	¢100 000 00	COMMODITIES-SMALL ORDERS		BLANKET	Competitive Bid	No	No
PERKIN ELMER INC	COOPLED PLASMA-MASS SPECTROMETER STSTEM	20734	10/15/2012	1021146	\$100,000.00	COMMODITIES-SWALL ORDERS	IVIANAGEIVIENT	DLAINNET	ыи	No	No
	RENTAL OF HEAVY EQUIPMENT WITH OPERATOR -					WORK SERVICES / FACILITIES			Competitive		
PLOTE CONSTRUCTION, INC.	NATURAL DISASTER AND EMERGENCY SUPPORT	26309	11/6/2012	101672	\$8,244,800.00	· ·	40 - DEPT OF FLEET MGMT	BLANKET	Bid	No	No
, , , , , , , , , , , , , , , , , , , ,			, . , .		1., ,	PRO SERV CONSULTING	54 - DEPT OF HOUSING AND		Competitive		
POLACH APPRAISAL GROUP, INC	REAL ESTATE APPRAISAL SERVICES	26078	10/9/2012	96087	\$4,000,000.00	\$250,000orABOVE	ECONOMIC DEVELOPMENT	BLANKET	Bid	No	No
	TARGET MARKET FINANCIAL SERVICES MASTER										
	CONSULTING AGREEMENT-CATEGORY 9:										
	CERTIFICATION PROCESSING AND CATEGORY 10:		_,.			PRO SERV CONSULTING	35 - DEPT OF PROCUREMENT		Competitive		ļ
PRADO & RENTERIA CPA'S D/B/A	COMPLIANCE AUDITS	27782	6/3/2013	109397	\$4,000,000.00	\$250,000orABOVE	SERVICES	BLANKET	Bid	No	Yes
PRODUCTION DISTRIBUTION	IN STREET DEDESTRIAN CROSSING SIGNIS	20240	6/11/2012	115301	607.027.00	COMMODITIES CAMALL ORDERS	84 - CHICAGO DEPARTMENT	CTANDADO	Competitive	No	Vos
COMPANIES	IN-STREET PEDESTRIAN CROSSING SIGNS	28249	6/11/2013	115391	\$87,037.99	COMMODITIES-SMALL ORDERS WORK SERVICES / FACILITIES	88 - DEPARTMENT OF WATER	STANDARD		No	Yes
PROFESSIONAL METERS INC	WATER METER INSTALLATION	26744	10/10/2012	105796	\$70 266 600 00	· ·		BIVNINET	Competitive Bid	No	No
I NOI ESSIONAL IVIETERS INC	PROFESSIONAL CONSTRUCTION ENGINEERING	20/44	10/10/2012	103/96	\$79,266,600.00	INDIAT.	MANAGEMENT	BLANKET	ыu	IVU	140
	SERVICES - PROJECT 18: ARTERIAL STREET ADA						84 - CHICAGO DEPARTMENT		Competitive		
R.M. CHIN & ASSOCIATES	RAMP PROGRAM SOUTH AREA	25020	8/5/2013	72372	\$179.940.73	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
	REHABILITATION OF TAXIWAYS Y & K AND SOUTH		., .,	1	,,.	,			Competitive		_
R.W. DUNTEMAN CO.	RAMP IMPROVEMENTS - MDW	27964	4/3/2013	114766	\$7,276,550.05	CONSTRUCTION-AVIATION	85 - DEPT OF AVIATION	STANDARD		Yes	No
	RECORDS STORAGE AND RELATED RECORDS					PRO SERV CONSULTING	38 - DEPT OF GENERAL		Competitive		
R-4 SERVICES, LLC.	MANAGEMENT SERVICES	27434	9/6/2013	105939	\$3,000,000.00	\$250,000orABOVE	SERVICES	BLANKET	Bid	No	No

VENDOR	DESCRIPTION LEAK TESTING KITS AND SERVICES FOR X-RAY	РО	AWDDATE	SPEC	AMOUNT	CONTRACT_TYPE	DEPT_CODE_NAME	TYPE	Bid Type Competitive	EEO/CRO	Target Market
RADIATION SAFETY SERVICES, INC	FLUORESCENCE (XRF) MACHINES REMOVAL OF RUBBER AND OTHER	27448	1/28/2013	103394A	\$10,000.00	COMMODITIES-SMALL ORDERS	41 - DEPARTMENT OF HEALTH	BLANKET	Bid	No	No
	CONTAMINANTS FROM RUNWAYS AND OTHER PAVEMENTS AT CHICAGO O'HARE AND MIDWAY								Competitive		
RAMPART HYDRO SERVICES, L.P.	INTERNATIONAL AIRPORTS	28085	6/10/2013	108950	\$2,184,000.00	WORK SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
	ANCILLARY SEWER CONSTRUCTION PROGRAM -					CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER		Competitive		
RELIABLE CONTRACTING & EQUIP.	NORTH AREA	28000	4/12/2013	112806	\$18,588,000.00	\$3MILLIONorABOVE	MANAGEMENT	BLANKET	Bid	Yes	No
RELIABLE CONTRACTING & EQUIP.	CBD WATER/CITY WIDE SPECIALTY CONTRACT PROFESSIONAL TASK ORDER SERVICES: GROUP A)	28007	4/17/2013	114581	\$60,842,888.00	\$3MILLIONorABOVE	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	Yes	No
DEVALOUDS SMITH & HILLS INC	FACILITIES ARCHITECTURE AND ENGINEERING (FEDERALLY FUNDED)	26650	11/19/2012	98050	¢8 000 000 00	PRO SERV-AVIATION	OF DEDT OF AVIATION	BLANKET	Competitive	No	No
REYNOLDS SMITH & HILLS INC	PROFESSIONAL TASK ORDER SERVICES: GROUP A)	20030	11/19/2012	98030	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	DLAINKET	Diu	No	INO
	FACILITIES ARCHITECTURE AND ENGINEERING								Competitive		
REYNOLDS SMITH & HILLS INC	(NON-FEDERAL) TARGET MARKET FINANCIAL SERVICES MASTER	26644	11/2/2012	98030	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
RINGOLD FINANCIAL MANAGEMEN	CONSULTING AGREEMENT-CATEGORY 9:CERTIFICATION PROCESSING AND CATEGORY 10:					PRO SERV CONSULTING	35 - DEPT OF PROCUREMENT		Competitive		
SE	COMPLIANCE AUDITS	27765	2/15/2013	109397	\$4.000.000.00	\$250,000orABOVE	SERVICES	BLANKET	Bid	No	Yes
-					+ 1,000,000.00		81 - DEPT OF STREETS &		Competitive		1.00
ROOT BROS MFG & SUPPLY CO	SMALL TOOLS AND INDUSTRIAL TOOLS	28295	6/11/2013	105386	\$9,336,080.00	COMMODITIES	SANITATION	BLANKET	Bid	No	No
							84 - CHICAGO DEPARTMENT		Competitive		
ROOT BROS MFG & SUPPLY CO	SPEED BUMPS	28301	7/11/2013	101202	\$786,975.00	COMMODITIES	OF TRANSPORTATION	BLANKET	Bid	No	No
	CAB/CHASSIS WITH RESCUE BODY AND					VEHICLES/HEAVY EQUIPMENT			Competitive		
ROSENBAUER MINNESOTA LLC	ARTICULATING AERIAL DEVICE PROFESSIONAL TASK ORDER SERVICES: GROUP A)	26681	11/19/2012	103779	\$4,595,607.28	(CAPITAL)	40 - DEPT OF FLEET MGMT	BLANKET	Bid	No	No
	FACILITIES ARCHITECTURE AND ENGINEERING								Competitive		
ROSS BARNEY ARCHITECTS INC	(FEDERALLY FUNDED)	26653	12/13/2012	98050	\$8,000,000,00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
NOSS BARRET ARCTITECTS INC	PROFESSIONAL TASK ORDER SERVICES: GROUP A)	20033	12/13/2012	38030	38,000,000.00	TRO SERV-AVIATION	BS - DEI 1 OI AVIATION	DEAINET	Diu	INO	INO
	FACILITIES ARCHITECTURE AND ENGINEERING								Competitive		
ROSS BARNEY ARCHITECTS INC	(NON-FEDERAL)	26647	11/16/2012	98030	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
						CONSTRUCTION-LARGE	84 - CHICAGO DEPARTMENT		Competitive		
ROSSI CONTRACTORS, INC.	I-190 ATS BRIDGE PIER RELOCATION	28644	9/17/2013	105755	\$16,871,520.00	\$3MILLIONorABOVE	OF TRANSPORTATION	STANDARD	Bid	No	No
	PROFESSIONAL TASK ORDER SERVICES: GROUP B)								Competitive		
RUBINOS & MESIA ENGINEERS INC.	AIRPORT ENGINEERING (FEDERALLY FUNDED)	26639	11/20/2012	98050	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
DUDINGS & MESIA ENGINEEDS INC	PROFESSIONAL TASK ORDER SERVICES: GROUP B)	20024	40/24/2042	00000	±0.000.000.00	DDG SERVI AVIIATION	OF DEPT OF AVAILABLE	DIANUET	Competitive		
RUBINOS & MESIA ENGINEERS INC.	AIRPORT ENGINEERING (NON-FEDERAL)	26634	10/24/2012	98030	\$8,000,000.00	PRO SERV-AVIATION VEHICLES/HEAVY EQUIPMENT	85 - DEPT OF AVIATION 38 - DEPT OF GENERAL	BLANKET	Bid Competitive	No	No
RUSSO ACE HARDWARE AND	LAWN MOWERS AND TRACTORS	27041	1/30/2013	99709	\$1,768,956.00		SERVICES	BLANKET	Bid	No	No
NOSSO NEL TIMID WAILE ALLE	ENWINOWERS AND TRACTORS	27041	1/30/2013	33703	\$1,700,550.00	(CRI TIAL)	SERVICES	DETITION	Did	140	1110
	BOMB DISPOSAL AND HAZARDOUS MATERIAL								Competitive		
SAFEWARE	PROTECTIVE VESSEL AND DETECTIVE EQUIPMENT	28177	5/6/2013	116824	\$269,900.00	COMMODITIES	57 - DEPARTMENT OF POLICE	STANDARD	Bid	No	No
			_ ,,_,			WORK SERVICES / FACILITIES	88 - DEPARTMENT OF WATER		Competitive		
SANCHEZ PAVING CO.	CORE DRILLING SERVICES PARKING ACCESS AND REVENUE CONTROL	27960	9/17/2013	106550A	\$1,487,750.00	MAINT.	MANAGEMENT	BLANKET	Bid	No	No
	TECHNOLOGY FOR CHICAGO O'HARE INTL								Competitive		
SCHEIDT & BACHMANN	AIRPORT	28297	9/10/2013	99248	\$14 097 966 00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
SCHEIDT & BACHWANN	MAINTENANCE, REPAIR, AND UPGRADE OF	20237	3/10/2013	33240	\$14,037,300.00	TRO JERV-AVIATION	BS - DELT OF AVIATION	DEAINET	Diu	INO	INO
	ELEVATORS, ESCALATORS, MOVING WALKS,										
	DUMBWAITERS, WHEELCHAIR LIFTS, AND										
	RELATED EQUIPMENT FOR CHICAGO O'HARE								Competitive		
SCHINDLER ELEVATOR CORP	INTERNATIONAL AIRPORT	26920	10/22/2012	105812	\$9,800,050.00	WORK SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
SEAWAY BANK AND TRUST	PROFESSIONAL CASHIERING AND CUSTOMER					PRO SERV CONSULTING			Competitive		
COMPANY	SERVICES FOR CITY OF CHICAGO WEB HOSTING, PRINTING AND MAIL	27071	1/17/2013	85373	\$2,250,000.00	\$250,000orABOVE	27 - DEPARTMENT OF FINANCE	BLANKET	Bid	No	No
	MANAGEMENT SERVICES FOR CITY OF CHICAGO										
	WATER AND SEWER BILLINGS AND OTHER					PRO SERV CONSULTING			Competitive		
SEBIS DIRECT	PRINTED MATERIALS	28466	9/13/2013	102989	\$3,000,000.00	\$250,000orABOVE	27 - DEPARTMENT OF FINANCE	BLANKET	Bid	No	No
-	2012 UTILITY STRUCTURE ADJUSTMENT	- 70	., .,		, .,,		84 - CHICAGO DEPARTMENT		Competitive		
SEVEN-D CONSTRUCTION CO.	PROGRAM - CENTRAL AREA	27002	11/15/2012	100561	\$1,348,750.00	CONSTRUCTION-GENERAL	OF TRANSPORTATION	BLANKET	Bid	Yes	No
	2012 UTILITY STRUCTURE ADJUSTMENT				,		84 - CHICAGO DEPARTMENT	Ì	Competitive		
SEVEN-D CONSTRUCTION CO.	PROGRAM - NORTH AREA	26988	11/15/2012	100561	\$2,234,650.00	CONSTRUCTION-GENERAL	OF TRANSPORTATION	BLANKET	Bid	Yes	No

VENDOR		РО	AWDDATE	SPEC	AMOUNT	CONTRACT_TYPE	DEPT_CODE_NAME	ТҮРЕ	Bid Type	EEO/CRO	Target Market
	2012 UTILITY STRUCTURE ADJUSTMENT						84 - CHICAGO DEPARTMENT		Competitive		
SEVEN-D CONSTRUCTION CO.	PROGRAM - SOUTH AREA	27010	11/15/2012	100561	\$1,348,750.00	CONSTRUCTION-GENERAL	OF TRANSPORTATION	BLANKET	Bid	Yes	No
	CHICAGO GREENSTREETS TREE PLANTING						84 - CHICAGO DEPARTMENT		Competitive		
SEVEN-D CONSTRUCTION CO.	INITIATIVE - WEST SIDE AREA	26911	1/28/2013	96894	\$406,180.00	CONSTRUCTION-GENERAL	OF TRANSPORTATION	STANDARD		No	No
	SEWER CLEANING AND TELEVISING - CENTRAL								Competitive		
SHERIDAN PLUMBING & SEWER INC	AREA	26964	10/24/2012	108987	\$2,467,491.25	CONSTRUCTION-GENERAL	87 - DEPT OF WATER	BLANKET	Bid	Yes	No
									Competitive		
SHERIDAN PLUMBING & SEWER INC	SEWER CLEANING AND TELEVISING - NORTH AREA	26966	10/25/2012	108994	\$3,416,287.50	CONSTRUCTION-GENERAL	87 - DEPT OF WATER	BLANKET	Bid	Yes	No
									Competitive		
SHERIDAN PLUMBING & SEWER INC	SEWER CLEANING AND TELEVISING - SOUTH AREA	26965	10/25/2012	108993	\$3,416,287.50	CONSTRUCTION-GENERAL	87 - DEPT OF WATER	BLANKET	Bid	Yes	No
							84 - CHICAGO DEPARTMENT		Competitive		
SIGN-A-RAMA (DOWNTOWN)	STREET SIGN POSTS, WEDGES, AND EXTENSIONS	28639	8/30/2013	117663	\$95.320.00	COMMODITIES-SMALL ORDERS	OF TRANSPORTATION	STANDARD	Bid	No	No
,	FIRE EXTINGUSHER SERVICES AND FIRE				,,.		38 - DEPT OF GENERAL		Competitive		
SIMPLEXGRINNELL LP	SUPPRESSION SYSTEM SERVICES	26994	12/11/2012	93030A	\$2,354,643.02	1	SERVICES	BLANKET	Bid	No	No
SIMI EEXOMITTEEE EI	SOLI MESSION STSTEM SERVICES	2033 .	12/11/2012	3303071	ψ2,00 i,0 i0i02		52.141625	DE WINE	Did	110	110
SKYLINE MANAGEMENT GROUP	PROPERTY MANAGEMENT SERVICES FOR								Competitive		
	TERMINAL 5 AT O'HARE INTERNATIONAL AIRPORT	27075	11/15/2012	95248	¢27 E10 210 42	DDO SERV AVIATION	SE DEDT OF AVIATION	DIANKET	Bid	No	No
O'HARE	PROFESSIONAL TASK ORDER SERVICES: GROUP A)	2/0/5	11/15/2012	93246	\$57,510,216.45	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	DIU	No	No
SOLOMON CORDINELL BUENTS									Competiti		
SOLOMON CORDWELL BUENZ &	FACILITIES ARCHITECTURE AND ENGINEERING		40/45/55		40.0				Competitive	<u> </u>	
ASSOC	(FEDERALLY FUNDED)	26652	12/13/2012	98050	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
	PROFESSIONAL TASK ORDER SERVICES: GROUP A)										
SOLOMON CORDWELL BUENZ &	FACILITIES ARCHITECTURE AND ENGINEERING								Competitive		
ASSOC	(NON-FEDERAL)	26646	10/4/2012	98030	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
							38 - DEPT OF GENERAL		Competitive		
SPIRAL BINDING CO INC	LAMINATING SUPPLIES	28520	8/5/2013	108459	\$1,762,323.00	COMMODITIES	SERVICES	BLANKET	Bid	No	No
					. , ,	VEHICLES/HEAVY EQUIPMENT			Competitive		
STANDARD EQUIPMENT	ELECTRIC TRUCKS	26619	11/27/2012	98782	\$16,073,975.00	1	40 - DEPT OF FLEET MGMT	BLANKET	Bid	No	No
517 HID EQUI IIIEIT	MEDIUM-DUTY TRACKED EXCAVATORS (GROUP B:	20013	11/2//2012	30702	ψ10,073,373.00	VEHICLES/HEAVY EQUIPMENT	10 52: 1 6: 1222 : 11:6111	DE WINE	Competitive	110	110
STEVE'S EQUIPMENT	38.000 POUND)	27043	6/19/2013	96265	\$1,587,329.00	1	40 - DEPT OF FLEET MGMT	BLANKET	Bid	No	No
31LVL 3 LQOIFIVILINI	PHASE II PROFESSIONAL DESIGN ENGINEERING	27043	0/15/2013	30203	\$1,367,325.00	(CAFITAL)	40 - DEFT OF FEELT WIGHT	BLAINKLI	Biu	INO	INU
							84 CHICAGO DEDARTMENT		Compotitivo		
	SERVICES PROJECT 3 - WEST GRAND AVENUE		= /+0/00+0		44 000 =40 00		84 - CHICAGO DEPARTMENT		Competitive	l	l
STV INCORPORATED 01	CHICAGO AVENUE TO DAMEN AVENUE	27494	7/18/2013	81922	\$1,003,712.30	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
	LAWRENCE AVENUE STREETSCAPE - WESTERN					CONSTRUCTION-LARGE	84 - CHICAGO DEPARTMENT		Competitive		
SUMIT CONSTRUCTION CO., INC.	AVENUE TO CLARK STREET	28208	6/4/2013	109057	\$7,912,502.48	\$3MILLIONorABOVE	OF TRANSPORTATION	STANDARD		Yes	No
	PRIORITY AREA VAULTED SIDEWALK ADA RAMP?						84 - CHICAGO DEPARTMENT		Competitive		
SUMIT CONSTRUCTION CO., INC.	2011 STATE STREET CORRIDOR	28076	5/15/2013	105493	\$1,670,415.00	CONSTRUCTION-GENERAL	OF TRANSPORTATION	STANDARD	Bid	No	No
	RE-ISSUED NON-TARGET MARKET IT MASTER										
	CONSULTING AGREEMENT-CATEGORY 4: IT										
	INFRASTRUCTURE DESIGN AND CATEGORY 6:					PRO SERV CONSULTING	06 - DEPT OF BUSINESS &		Competitive		
SYNCH-SOLUTIONS, INC.	INNOVATION CONSULTING	27600	5/22/2013	66760	\$6,000,000.00	\$250,000orABOVE	INFORMATION SERVICES	BLANKET	Bid	No	Yes
	TARGET MARKET FINANCIAL SERVICES MASTER				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	CONSULTING AGREEMENT-CATEGORY 10:					PRO SERV CONSULTING	35 - DEPT OF PROCUREMENT		Competitive		
TAYLOR MADE INDUSTRIES	COMPLIANCE AUDITS	27781	7/10/2013	109397	\$2,000,000,00	\$250,000orABOVE	SERVICES	BLANKET	Bid	No	Yes
TATEON WADE INDOSTRIES	PROFESSIONAL CONSTRUCTION ENGINEERING	27701	7/10/2013	103337	\$2,000,000.00	\$250,00001ABOVE	SERVICES	DEANNET	Dia	140	1103
	SERVICES - PROJECTS 11, 12, 13, & 14 WPA						84 - CHICAGO DEPARTMENT		Competitive		
TECHAL ACCOCUATES INC		26700	40/4/2042	72272	¢2 000 000 00	ADGU/ENGINEEDING		DI ANIKET			
TECMA ASSOCIATES, INC.	STREETS SOUTH WEATHER FORECASTING, ALERTS AND DATA	26780	10/4/2012	72372	\$3,000,000.00	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
	·										
	SERVICES FOR THE CHICAGO DEPARTMENT OF								Competitive		
TELVENT DTN INC	AVIATION	27760	2/11/2013	112707	\$246,600.00	WORK SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
									Non		
	AIRPORT RESCUE AND FIRE FIGHTING TRUCKS					VEHICLES/HEAVY EQUIPMENT			Competitive		
TEMCO MACHINERY, INC.	AND SIMULATOR	28151	7/22/2013	110489	\$3,402,050.00	(CAPITAL)	85 - DEPT OF AVIATION	STANDARD	Bid	No	No
	PROFESSIONAL TRANSIT DESIGN ENGINEERING										T
	SERVICES WASHINGTON/WABASH LOOP EL CTA						84 - CHICAGO DEPARTMENT		Competitive		
TENG & ASSOCIATES, INC.	STATION PROJECT	27732	3/8/2013	105360	\$4,000.000 00	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
	REGIONAL CATASTROPHIC PREPARDNESS GRANT	2	2, 3, 2013	100000	+ .,200,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					+
	PROGRAM- PROJECT I: REGIONAL LOGISTICS AND					PRO SERV CONSULTING	58 - OFFICE OF EMERGENCY		Competitive		
TETRA TECH EM INC.	RESOURCE MANAGEMENT PLAN	27026	11/20/2012	95921	\$1.7E0.027.52		COMMUNICATION	BLANKET	Bid	No	No
IL INA IECH EIVI INC.	REGIONAL CATASTROPHIC PREPARDNESS GRANT	2/026	11/20/2012	95921	\$1,750,027.53	\$250,000orABOVE	COMINICATION	DLANKEI	ыu	No	INU
						DDG SERV CONS. II TINIS	EN OFFICE OF SMEDGENS				
	PROGRAM-PROJECT II: REGIONAL ALL HAZARDS					PRO SERV CONSULTING	58 - OFFICE OF EMERGENCY		Competitive		
TETRA TECH EM INC.	RISK ASSESSMENT PLAN	26925	11/16/2012	95921	\$619,123.36	\$250,000orABOVE	COMMUNICATION	BLANKET	Bid	No	No
									Competitive		
TODSON INC	BICYCLES AND PARTS	28110	7/26/2013	111857	\$25,000.00	COMMODITIES	57 - DEPARTMENT OF POLICE	BLANKET	Bid	No	No

VENDOR	DESCRIPTION	РО	AWDDATE	SPEC	AMOUNT	CONTRACT_TYPE	DEPT_CODE_NAME	TYPE	Bid Type	EEO/CRO	Target Market
TRANSPORTATION POWER INC.	ELECTRIC TRUCKS - GROUP I	26643	1/3/2013	98782	\$26,137,500.00		38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No
TRANSFORTATION FOWER INC.	PROFESSIONAL CONSTRUCTION ENGINEERING	20043	1/3/2013	38782	\$20,137,300.00	(CAFITAL)	SERVICES	DLAINKLI	biu	INU	INU
	SERVICES BLOOMINGDALE TRAIL AND PARK						84 - CHICAGO DEPARTMENT		Competitive		
TRANSYSTEMS CORPORATION	RENOVATION	28199	7/26/2013	108082	\$5,096,489.00	ARCH/ENGINEERING	OF TRANSPORTATION	BLANKET	Bid	No	No
									Competitive		
TREK BICYCLE CORP.	BICYCLES AND PARTS	28109	8/1/2013	111857	\$990,575.00	COMMODITIES	57 - DEPARTMENT OF POLICE	BLANKET	Bid	No	No
TRENT HINKLE	HODGE FARRIER CERVICES (DI ACKSMITH	26346	E /21 /2012	97027	\$300.000.00	WORK SERVICES / FACILITIES	EZ DEDARTMENT OF DOLLCE	DIANKET	Competitive Bid	No	No
TRENT HINKLE	HORSE FARRIER SERVICES/BLACKSMITH	20340	5/31/2013	97027	\$300,000.00	VEHICLES/HEAVY EQUIPMENT	57 - DEPARTMENT OF POLICE	BLANKET	Competitive	No	INO
TRI-ANGLE FABRICATIONS & BODY	TRUCK MOUNTED RUNWAY AIR BLOWERS	27030	12/20/2012	100489	\$2,773,600.00	1	40 - DEPT OF FLEET MGMT	BLANKET	Bid	No	No
	TARGET MARKET FINANCIAL SERVICES MASTER										
	CONSULTING AGREEMENT-CATEGORY										
	9:CERTIFICATION PROCESSING AND CATEGORY 10:					PRO SERV CONSULTING	35 - DEPT OF PROCUREMENT		Competitive		
TRINAL, INC.	COMPLIANCE AUDITS CHICAGO GREENSTREETS TREE PLANTING	27783	2/15/2013	109397	\$4,000,000.00	\$250,000orABOVE	SERVICES	BLANKET	Bid	No	Yes
TURF CARE LANDSCAPING INC	INITIATIVE - MID SOUTH AREA	27910	3/12/2013	94974A	\$640.780.00	CONSTRUCTION-GENERAL	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Competitive	No	No
TONI CARE LANDSCALING INC	MEDIAN AND BOULEVARD LANDSCAPE	27310	3/12/2013	34374A	\$040,780.00	CONSTRUCTION-GENERAL	OF TRANSPORTATION	STANDARD	Did	140	INO
	MAINTENANCE AND SERVICES, SOUTHEAST					WORK SERVICES / FACILITIES	84 - CHICAGO DEPARTMENT		Competitive		
TURF CARE LANDSCAPING INC	REGION	27528	3/6/2013	56079B	\$1,572,087.85	MAINT.	OF TRANSPORTATION	BLANKET	Bid	No	No
	REAL ESTATE BROKERAGE AND CONSULTING					PRO SERV CONSULTING	54 - DEPT OF HOUSING AND		Competitive		
U.S. EQUITIES REALTY LLC	SERVICES TARREST FINANCIAL SERVICES MASTER	26090	10/24/2012	96087	\$8,000,000.00	\$250,000orABOVE	ECONOMIC DEVELOPMENT	BLANKET	Bid	No	No
	TARGET MARKET FINANCIAL SERVICES MASTER					DDO SERVI CONSULTANO	25 DEDT OF BROCKIDENAENT		C		
LICC ACCOCIATES INC	CONSULTING AGREEMENT-CATEGORY 10: COMPLIANCE AUDITS	27784	2/15/2012	109397	¢2,000,000,00	PRO SERV CONSULTING	35 - DEPT OF PROCUREMENT	DIANIKET	Competitive	N	V
UCG ASSOCIATES, INC.	COMPLIANCE AUDITS	2//84	2/15/2013	109397	\$2,000,000.00	\$250,000orABOVE	SERVICES	BLANKET	Bid	No	Yes
	COMPREHENSIVE CUSTODIAL/WINDOW										
	CLEANING AND RELATED HYGIENE AND DISPOSAL								Competitive		
UNITED MAINTENANCE CO., INC.	SERVICES FOR CHICAGO O'HARE INT'L AIRPORT	26971	10/31/2012	97533	\$99,375,335.20	WORK SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Bid	No	No
							88 - DEPARTMENT OF WATER		Competitive		
UPCYCLE PRODUCTS INC	RAIN BARRELS	27729	2/6/2013	112971	\$72,006.00	COMMODITIES-SMALL ORDERS		STANDARD		No	No
							88 - DEPARTMENT OF WATER		Competitive		
UPCYCLE PRODUCTS INC	RAIN BARRELS	28115	4/30/2013	116065	\$84,000.00	COMMODITIES-SMALL ORDERS		STANDARD		No	No
VCNA PRAIRIE IL INC. D/B/A/ PRAIRIE MATERIAL	READY MIX CONCRETE, MOBILE MIX CONCRETE AND FLOWABLE BACK FILL	26901	10/10/2012	92081	\$0.610.E01.22	COMMODITIES	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
PRAIRIE IVIATERIAL	AND FLOWABLE BACK FILL	20901	10/10/2012	92061	\$9,019,301.22	COMMODITIES	OF TRANSPORTATION	DLAINKET	Competitive	No	INO
VERITAS CONSULTING SERVICES	APPRAISAL SERVICES	28302	8/20/2013	113669	\$100.000.00	PRO SERV-SMALL ORDERS	91 - CHICAGO PUBLIC LIBRARY	BLANKET	Bid	No	No
	KE-ISSUED INOIN TARGET IVIAKKETTI IVIASTEK		5, 25, 2525		7-00,000.00						1.14
	CONSULTING AGREEMENT- CATEGORY 2: GIS										
	DEVELOPMENT, SUPPORT & ONGOING										
	MAINTENANCE, CATEGORY 5: MANAGEMENT										
WASIGUT IIIG	CONSULTING AND CATEGORY 6: INNOVATION	20002	C /40 /2042	66760	¢¢ 000 000 00	PRO SERV CONSULTING	06 - DEPT OF BUSINESS &	DIANUET	Competitive		
W4SIGHT, LLC. WALSH CONSTRUCTION COMPANY	CONSULTING	28003	6/19/2013	66760	\$6,000,000.00	\$250,000orABOVE	INFORMATION SERVICES 04 - OHARE MODERNIZATION	BLANKET	Bid Competitive	No	Yes
II. LLC.	FEDEX EXPRESS GLYCOL DISPENSING SYSTEM	26956	11/4/2012	108033	\$3 759 920 69	CONSTRUCTION-AVIATION	PROJECT	STANDARD		Yes	No
WALSH CONSTRUCTION COMPANY	O'HARE MODERNIZATION PROGRAM - NORTH	20330	11/4/2012	100033	Ç3,733,320.03	CONSTRUCTION AVIATION	04 - OHARE MODERNIZATION	STATE	Competitive	103	110
II, LLC.	DETENTION BASIN EXPANSION	28178	6/13/2013	113662	\$26,437,932.90	CONSTRUCTION-AVIATION	PROJECT	STANDARD		No	No
WALSH CONSTRUCTION COMPANY	O'HARE MODERNIZATION PROGRAM - SOUTH						04 - OHARE MODERNIZATION		Competitive		
II, LLC.	AIRPORT TRAFFIC CONTROL TOWER	27908	3/6/2013	110806	\$27,899,000.00	CONSTRUCTION-AVIATION	PROJECT	STANDARD		No	No
WALSH CONSTRUCTION COMPANY	THE BLOOMINGDALE MULTI-PURPOSE TRAIL AND					CONSTRUCTION-LARGE	84 - CHICAGO DEPARTMENT		Competitive		
II, LLC.	PARK - CONTRACT 1	28587	8/20/2013	113906	\$53,738,951.84	\$3MILLIONOrABOVE	OF TRANSPORTATION	STANDARD		Yes	No
MALSH (ILINI ONE (IV)	WELLS STREET BASCULE BRIDGE OVER MAIN BRANCH OF THE CHICAGO RIVER	26070	10/17/2012	105751	¢41 242 E00 00	CONSTRUCTION-LARGE	84 - CHICAGO DEPARTMENT	CTANDARD	Competitive	No	No
WALSH/II IN ONE (JV)	TARGET MARKET FINANCIAL SERVICES MASTER	26970	10/17/2012	105751	341,242,500.98	\$3MILLIONorABOVE	OF TRANSPORTATION	STANDARD	DIU	No	No
WASHINGTON PITTMAN & MC	CONSULTING AGREEMENT-CATEGORY 10:					PRO SERV CONSULTING	35 - DEPT OF PROCUREMENT		Competitive		
KEEVER	COMPLIANCE AUDITS	27785	3/18/2013	109397	\$2,000,000.00	\$250,000orABOVE	SERVICES	BLANKET	Bid	No	Yes
	DESIGN/BUILD RFP FOR CITY HALL SPACE		-, -,		. ,,	CONSTRUCTION-LARGE	38 - DEPT OF GENERAL		Competitive	_	1
WIGHT & COMPANY	CONSOLIDATION PROJECT	27849	3/8/2013	112939	\$11,954,000.00	\$3MILLIONorABOVE	SERVICES	BLANKET	Bid	Yes	No
							81 - DEPT OF STREETS &		Competitive		
WORLD PRINTING CO	PUBLIC AWARENESS POSTERS	28313	7/11/2013	117450	\$100,000.00	COMMODITIES-SMALL ORDERS		BLANKET	Bid	No	No
XYLEM WATER SOLUTIONS U.S.A.,	DEDAUGE AND DUMAD DARTE FOR ITT A CRUZAS	27007	2/11/2012	40030	6070 004 00		88 - DEPARTMENT OF WATER	DIANUET	Competitive	No	No
INC.	REPAIRS AND PUMP PARTS FOR ITT A-C PUMP	27897	2/11/2013	49028	\$979,984.00	IVIAINT.	MANAGEMENT	BLANKET	Bid	No	No

Attachment for Items 9 and 12

McLaughlin Ordinance Report (EEO)

October 1 - September 30, 2013

The attached report is a detailed listing of closed construction projects in which Prime Contractors committed to utilizing Minority and/or Female Journeyworkers, Apprentice and Laborers on City funded construction contracts.

The City of Chicago Municipal Code's equal employment opportunity goals for construction contracts estimated at \$100,000 or more are as follows:

Minority Journeyworkers	25%
Female Journeyworkers	7%
Minority Apprentices	25%
Female Apprentices	7%
Minority Laborers	40%
Female Laborers	10%

Achievement totals for projects closed for the period January - September, 2013

	Total Hours	Minority Hours	%	Female Hours	%
Journeyworker	729520.6	253219.8	35%	44178.3	6%
Apprentice	76402.5	43247.5	57%	10946.5	14%
Laborer	230066.9	164813.8	72%	15474.3	7%

A total of \$2,131,253.98 in damages were withheld from final payment.

Chicago Residency Ordinance Report (CRO)

October 1, 2012 - September 30, 2013

PO#	Project Name	Contractor	Total Hours	Chicago Resident Hours	Percentage of CRO	Damages	Comments
	WPA New Street Construction North						
15857	Area - Project 5	MQ Sewer & Water Contractors	7,050.50	3828	54%	0.00	
12457	O'Hare Modernization Program 10C- 28C East Mass Grading	Kiewit-Reyes, AJV	564,387.50	163443.8	29%	152837 71	Good Faith Effort received, CRO percentaged reduced to 31%
12407	Concourse H/K Air Handling Unit	Newt-Reyes, A3V 304,307.30 103443.0 23% 132037.711e		1000000 10 0 1 70			
22330	(AHU) Replacement	Midwest Mechanical Construction	6019.5	1735.5	29%	14,158.69	
24135	Elevated Parking Structure (EPS) Upgrade - North and South FACE 71st Street Streetscape Improvements	SEI Coatings, LLC	5198	2487	48%	\$ 953.06	
18000	(MLK Dr St. Lawrence Ave.)	John Burns Construction Co.	3758.25	1897	50%	0.00	
19666	Fedex Cargo Relocation at O'Hare	Power/Ujamaa JV	132653.25	44984.25	34%	\$ 257,502.72	
25690	Upgrades at O'Hare	F.H. Paschen, S.N. Nielsen & Assoc., LLC.	7025	4385.5	62%	0.00	
22981	Midway Employee Parking Lot	Northwest General Contractors, Inc.	2916	1103.5	38%	4,574.12	
17866	Concourse "A" Additions - Midway	F.H. Paschen, S.N. Nielsen & Assoc., LLC	110408.82	55042.99	49%	\$ 2,168.79	
17921	Engine Company 122 Roof	Jones & Clearly Roofing Co., Inc.	463.5	172.5	37%	\$ 854.98	
	Pershing Road-West Building Roofing						
17918	Project 1869 W. Pershing Road	L. Marshall, Inc.	4595	2899	63%	0.00	
19979	Elevated Parking Structure Expansion Joint Replacement	W.E. O'Neil Construction Co.	24201.75	10445.25	43%	15,714.14	
	Cherry Avenue Bridge Over North					,	
18082	Branch Canal Superstructure	Rausch Construction Co., Inc.	10012.43	5030.5	50%	0.00	
22030	Airport Restroom Modernazation - Phase 3 O'Hare	Scale Construction Co., Inc.	5990.5	1735.5	200/		Good Faith Effort received, \$27,012.60 amount
13999	12th Street Metra Station	Blinderman Construction Company	24357	12539.5	29% 51%	0.00	\$27,012.00 amount
13999	Jardine Water Purification Plant -	Billiderman Construction Company	24337	12339.3	3176	0.00	
13031	South Upper Roadway Rehabilitation	F.H. Paschen, S.N. Nielsen	71228.25	35380.75	50%	0.00	
21984	N. Lincoln Ave Landscape Median improvement Project	Speedy Gonzalez Landscaping	12644.75	4723.5	37%	\$ 15,128.01	
20753	Replacement of Domestic and HTW/LTW Convertors & Pumps	Meccon Industries, Inc.	28433.5	16974	60%	0.00	
24291	2009 Residential Sound Insulation Program - Midway (100 Homes)	Asbach & Vanselow, Inc.	5521.5	3744.5	68%	0.00	
18729	Replace Air Handling Unit (AHU) 9T- S10 at Concourse H/K Apex at O'Hare	Anchor Mechanical, Inc.	7670	1624	21%	\$ 47,952.58	
		TOTALS	1,034,535.00	374176.54	36%	\$ 511,844.80	

Attachment for Item 10

DPS 2012 Expenditures by Account

Account	Vendor Name	Purpose	Payment Amount
0140			
	ATTORNEY REGISTRATION AND DISCIPLINARY COMMISSION	Legal Registration Fees	\$1,368.00
	BRACKEN BOX INC	Disposal/Transport Services in Support of the Online Auction Program	\$5,325.49
	JAMES ROBERT COX	Professional Arbitrator	\$500.00
	PERISCOPE HOLDINGS	Commodity Code Maintenance	\$3,340.00
	PROFESSIONAL DYNAMIC NETWORK INC.	Temporary Personnel - Data Entry	\$54,246.34
	RINGOLD FINANCIAL MANAGEMENT	Professional Audit Services	\$38,040.00
		Hardware/Software in Support of eProcurement Modernization	
	SYSTEM SOLUTIONS, INC	Initiative	\$14,858.00
	THOMSON WEST	Online Legal Research	\$10,741.71
0151			
	NO EXPENDITURES	NA	NA
0152			
	CHICAGO SUN TIMES	Legal Advertisements (Bids, Solicitations, Addendums, etc.)	\$26,024.45
0157			
	NO EXPENDITURES	NA	NA
0162			
	XEROX CORPORATION 01	Maintenance of Multi-function Duplication Equipment	\$78,334.97

TOTAL \$232,778.96

DPS 2013 Expenditures by Account

Account	Vendor Name	Purpose	Payments thru 09/30/2013	Projected 2013	Anticipated 2014
0140					
		Disposal/Transportation Services in			
		Support of the Online Auction			
	BRACKEN BOX INC	Program	\$10,371.14	\$13,500.00	\$18,000.00
	KPMG LLP	Professional Auditing Services	\$76,936.00	\$76,936.00	\$0.00
	NATIONAL INST OF	Procurement Accreditation and			
	GOVN PURCHASING	ongoing Education	\$5,851.00	\$5,851.00	\$6,000.00
	NATIONAL NOTARY	Notary Public Registration	\$29.90	\$29.90	\$40.00
	PROFESSIONAL				
	DYNAMIC NETWORK	Temporary Personnel - Data Entry			
	INC.		\$28,265.89	\$28,265.89	\$15,000.00
		Web Hosting of the Online Surplus			
	PUBLIC SURPLUS LLC	Auction Program	\$42,570.45	\$166,750.00	\$165,000.00
		Hardware/Software in Support of			
	SYSTEM SOLUTIONS,	eProcurement Modernization			
	INC	Initiative	\$11,456.00	\$14,250.00	\$12,500.00
	THOMSON WEST	Online Legal Research	\$11,430.12	\$15,263.00	\$15,500.00
		Professional Procurement			
	UPPCC	Certification	\$400.00	\$400.00	\$400.00
0151					
	NO EXPENDITURES	NA	NA	NA	NA
0152	•				
		Legal Advertisements (Bids,			
	CHICAGO SUN TIMES	Solicitations, Addendums, etc.)	\$25,545.90	\$34,061.00	\$35,000.00
0157					
	NO EXPENDITURES	NA	NA	NA	NA
0162					
	XEROX CORPORATION	Maintenance of Multi-function			
	01	Duplication Equipment	\$59,218.37	\$79,105.37	\$75,000.00
				*	
		TOTALS	\$272,074.77	\$434,412.16	\$342,440.00

Attachment for Item 11

Decertified Firms

10/01/2012 - 09/30/2013

		10/01/20.	03/0	0/2013			I
,,	D : N	D: 0 F: IN	Primary Owner	o 511 1 11		O 115 11 T	0 117 11 01 1
	Business Name	Primary Owner First Name	Last Name	Company Ethnicity	Company Gender	Certification Type	Certification Status
1	A And J Scott Construction, Inc.	Abraham	Scott	Black	Male	DBE	Decertified
2	Advanced Supply Company Incorporated	Kathleen	Lehnerer	Caucasian	Female	WBE	Decertified
3	Advantage Computer Supply, Inc.	Nanci	Nett-o'halleran	Caucasian	Female	WBE	Decertified
4	Agee International, Inc.	Vivian R.	Giles	Black	Female	MBE	Decertified
5	Alford Fears Construction, Inc.	Terry L	Thompson	Black		DBE/MBE	Decertified
6		Alfred	Garza Sr.	Hispanic/Latino	Male	MBE	Decertified
7	Ÿ	Ryan	Washington	Black	Male	DBE/MBE	Decertified
8			, ,			MBE	
	Arroyo Plumbing Inc.	Misael	Arroyo	Hispanic/Latino	Male	DBE/MBE	Decertified
	•	Barbara	Andrews	Black	Female		Decertified
	Ayala Bros. Construction Co., Inc.	Gerardo	Ayala	Hispanic/Latino	Male	MBE	Decertified
	Azteca Plastering, Inc.	Fernando	Gonzalez Jr	Hispanic/Latino	Male	MBE	Decertified
12	Aztech Electric, Inc.	Paulo	DeLeon	Hispanic/Latino	Male	MBE	Decertified
13	Becker Works Construction, Inc.	Karina	Becker	Caucasian	Female	WBE	Decertified
14	Branscombe Cable Company, Inc	Penelope	Johnson	Caucasian	Female	WBE	Decertified
15	Clayelectric, Llc	Dennis	Clayborn	Black	Male	MBE	Decertified
16	Cover, LLC	Susan J.	Pederson	Caucasian	Female	WBE	Decertified
	E. Mckinnie & Sons, Limited	Edward	Mckinnie, Sr	Black	Male	DBE/MBE	Decertified
18	G & S Mechanical, Inc.	Mary Lou	Gutrich	Caucasian	Female	WBE	Decertified
19	JHS, LLC	Stephens A.	Searles	Black	Male	MBE	Decertified
20		•	Dezort		Male	DBE/MBE	Decertified
21	· · · · · · · · · · · · · · · · · · ·	Roger		Hispanic/Latino		DBE/MBE	
	Lacy's Cleaning Services, Inc.	Lacy	Nelson	Black	Female	DBE	Decertified
22	Legacy Painting, Inc.	Felipe	Valdivia	Hispanic/Latino	Male		Decertified
23	Lupita Contractors, Inc.	Lydia	Moran	Hispanic/Latino	Female	DBE/MBE/WBE	Decertified
		Patrick	McCullough	Black		MBE	Decertified
25	M.d.c. Community & Economic Development Corporation	Dennis D	Muhammad	Black	Male	ACDBE/DBE/MBE	Decertified
26	Michel Industries Corp	Francisco	Michel	Hispanic/Latino	Male	MBE	Decertified
27	Misczak Interiors, Inc.	Lisa	Misczak	Caucasian	Female	WBE	Decertified
28	MLB Flooring Inc	Deyana L	Anderson	Caucasian	Female	WBE	Decertified
29	Molang Construction, Inc.	Juan	Molina	Hispanic/Latino	Male	MBE	Decertified
30	National Cement, Inc.	Anna	Rubino	Caucasian	Female	WBE	Decertified
31		Darrell	Haywood	Black	Male	MBE	Decertified
32	Noel Ramos Construction Co., Inc.	Noel	Ramos	Hispanic/Latino	Male	MBE	Decertified
33	Oquendo Construction Co., Inc.	William			Male	MBE	Decertified
			Oquendo	Hispanic/Latino		MBE	
	P D Q Construction	Calvin	Lynn	Black	Male		Decertified
	. ,	Damon	Pollock	Black	Male	MBE	Decertified
36	Quarles Enterprises	Cornell	Quarles	Black	Male	MBE	Decertified
37	R. Burns Plumbing, Inc.	Raymond	Burns Sr	Black	Male	MBE	Decertified
38	Rehab Construction Systems, Inc.	Mary	Steward	Black	Female	MBE/WBE	Decertified
39	Rudek Construction Services, Inc.	Juan	Rudek	Hispanic/Latino	Male	DBE/MBE	Decertified
40	Sandsmith Construction, Inc.	Dwight	Smith	Black	Female	MBE	Decertified
41	Solis Stone Fabrication, Inc.	Guadalupe	Ochoa	Hispanic/Latino	Male	MBE	Decertified
42	Solstice Technology Solutions, Inc.	Juan A	Juarez	Hispanic/Latino	Male	DBE/MBE	Decertified
43	Soodan & Associates, Inc.	Kehar S	Soodan	Asian Pacific	Male	MBE	Decertified
44	Timothy Wright Construction, Llc	Timothy L	Wright	Black	Male	MBE	Decertified
45	Universal Iron Works, Inc.	Ruben	Zarco	Hispanic/Latino	Male	DBE/MBE	Decertified
46	Wilson 21 Cartage Co., Inc.	Kim	Wilson	Black	Female	MBE/WBE	Decertified
	Wilson 21 Cartage Co., Inc. 2 Big Division, Inc.	Raphael	Villas	Asian Pacific	Male	MBE	Decertified
	•	Louis	Flowers	Black			
	· · ·				Male	MBE	Decertified
	A-1 Garfield Exterminating And Janitorial Service	Garfield	Major	Black	Male	MBE	Decertified
50	Able Fuel Oil, Inc.	Donald	Green	Black	Male	DBE/MBE	Decertified
	Americana Mechanical, Inc.	Bulmaro	Campuzano Jr	Hispanic/Latino	Male	MBE	Decertified
52	Asap Steel Works, Inc.	Juaquin	Villarreal	Hispanic/Latino	Male	MBE	Decertified
53	B.p. Construction Group Llc	Leigh A	Barber	Black	Male	MBE	Decertified
54	Backyards Landscape Design & Build, Inc.	Cynthia S	Scheel	Caucasian	Female	WBE	Decertified
55	Bella Greenscapes, Llc	Elvia	Nava	Hispanic/Latino	Female	MBE/WBE	Decertified
56	Blackwell Construction, Llc	Leah	Blackwell-Griffin	Black	Female	MBE/WBE	Decertified
57	Blake & Blake, Inc.	Mary Sue	Blake	Caucasian	Female	WBE	Decertified
58	C & W Books, Inc.	William J	Raft	Black	Male	MBE	Decertified
59		Rogaciano	Morales	Hispanic/Latino	Male	MBE	Decertified
60	Canalport Vending Company	Roscoe	Jackson	Black	Male	MBE	Decertified
61	Cequr Security, Llc	Courtney	Sparkman	Black	Male	MBE	Decertified
62		Rochelle	<u>'</u>	Black			
	Changing Patterns For Families, Inc.		Knox		Female	MBE/WBE	Decertified
63	CJM Group, Inc.	O. Victor	Mowatt	Black	Male	DBE/MBE	Decertified
64	Coleman Fire Proof Door Co.	Hoshang	Karani	Asian Pacific	Male	MBE/WBE	Decertified
65	Copeland Construction, Inc.	Milton	Copeland	Black	Male	MBE	Decertified
66	Dave Management Group, Inc.	Sandeep	Singh	Asian Pacific	Female	DBE/MBE/WBE	Decertified
67	Deca Productions, Inc.	Debra	Juarez	Hispanic/Latino	Female	MBE/WBE	Decertified
68	Double Image Press, Inc.	Carole	Anderson	Caucasian	Female	WBE	Decertified
69	Elite Concrete Finishes, Inc.	Heriberto E	Nicasio Jr	Hispanic/Latino	Male	MBE	Decertified
			·		· ·	1	

Decertified Firms

10/01/2012 - 09/30/2013

70 E 71 E 72 E 73 F	Business Name Elmore's HVAC Inc.	Primary Owner First Name	Primary Owner				
70 E 71 E 72 E 73 F		Primary Owner First Name					
70 E 71 E 72 E 73 F				Company Ethnicity	Company Condor	Cortification Type	Certification Status
71 E 72 E 73 F		•	Last Name	Company Ethnicity	Company Gender	Certification Type	
72 E		Anthony	Elmore	Black	Male	MBE	Decertified
73 F	.,	Elvin	Poole Jr	Black	Male	MBE	Decertified
	Esh Services, Inc.	Edie	Scala-hampton	Caucasian	Female	WBE	Decertified
	Fairway Construction Company, Inc.	Dawn	Joyce	Caucasian	Female	WBE	Decertified
	Fcj Real Estate Development Co., Inc.	Finis	Collier Jr	Black	Male	DBE/MBE	Decertified
75 (G G's Tuckpointing, Inc.	Jesus	Garibay	Hispanic/Latino	Male	MBE	Decertified
76	Genesis Construction Services, Inc.	George	Marsh	Black	Male	MBE	Decertified
77 (Green Fields Landscape, Inc.	Maria	Rojas	Hispanic/Latino	Female	MBE	Decertified
78 (Grizzly Peak, Inc.	Andrea	Vargas Clark	Hispanic/Latino	Female	MBE/WBE	Decertified
79 (Grupo C, LLC	Danegza	Cordero	Hispanic/Latino	Female	MBE/WBE	Decertified
80 H	H2 Tech Services	Keith	Henderson	Black	Male	MBE	Decertified
	Hill Diversified Enterprises, Inc.	Eric	Hill	Black	Male	DBE/MBE	Decertified
	Holland's Heating & Air Conditioning, Inc.	Jesse	Holland	Black	Male	DBE/MBE	Decertified
	Holloway Tile, Inc.	Thaddies	Holloway	Black	Male	MBE	
	FE&S	Christine	,				Decertified
			Garcia	Hispanic/Latino	Female	MBE	Decertified
	mpressions Graphics, Inc.	Jeanne	Towns	Black	Female	MBE/WBE	Decertified
	nekad Drafting & Design, Inc.	Georgina	Sleverding	Caucasian	Female	WBE	Decertified
	ngram Excavating, Inc.	Maurice	Ingram	Black	Male	MBE	Decertified
	nnovative Parking Solutions, Inc.	Danielle	Welch-Benson	Black	Female	MBE/WBE	Decertified
89	nteriors By Jill, Llc	Jill	Norris	Black	Female	MBE/WBE	Decertified
90 L	L & M Decorating, Inc.	Marian	Degroat	Black	Female	MBE	Decertified
91 L	Lady Lift, Inc.	Eileen	Gaffney	Caucasian	Female	WBE	Decertified
92 L	Legacy Painting, Inc.	Felipe	Valdivia	Hispanic/Latino	Male	MBE	Decertified
93 L	Lms Communications, Inc.	Luis M	Salces	Hispanic/Latino	Male	MBE	Decertified
94 L	Lopez Delia Corp.	Ever	Lopez	Hispanic/Latino	Male	MBE	Decertified
95 N	Maid To Clean General Construction Services, Inc.	Trevia	Fitzpatrick	Black	Female	MBE/WBE	Decertified
	Makson, Inc.	Mayshiark	Asare	Black	Male	MBE	Decertified
	Mane Event, Llc	Virginia K.	Lionberger	Caucasian	Female	WBE	Decertified
	Merry Green Promotions Group, Inc.	Merry	Green	Black	Female	MBE/WBE	Decertified
	Mexus Cable Communications, Inc.	Rogaciano	Morales	Hispanic/Latino	Male	MBE	Decertified
	Midwest Benefit Communications, Inc.	Larry	Travis	Black			
	MSC Services Corp	,		Black	Male	MBE	Decertified
		John	Tilmon		Male	MBE	Decertified
	Nationwide Janitorial Corporation	Yong	Yang	Asian Pacific	Male	MBE/WBE	Decertified
	New Day Construction, Inc.	Odell	Lee	Black	Male	MBE	Decertified
	Omega Cartage, Inc.	Lolita	Davis	Black	Female	MBE/WBE	Decertified
	Oraway Solutions, Inc.	Murali	Vaidyanathan	Asian Pacific		MBE	Decertified
106 F	Park Avenue Diversified	Alam	Smith	Black	Female	MBE/WBE	Decertified
107 F	Pas-tec, Inc.	Judy	Reyes	Caucasian	Female	WBE	Decertified
108 F	Performance Quality Systems, Inc.	Robert	Richardson	Black	Male	DBE/MBE	Decertified
109 F	PlatinumShine	Stephen	Gazaway	Black	Male	ACDBE/DBE/MBE	Decertified
110 F	Power & Lighting Systems, Inc.	Dawn	Grizaffi Walsh	Caucasian	Female	WBE	Decertified
	Prescast Company, Inc.	Anselmo O	Presisto	Asian Pacific	Male	DBE	Decertified
	Radiant International Technology, Inc.	Rajan	Shah	Asian Pacific	Male	DBE/MBE	Decertified
	Reveles Enterprises, Inc.	Ricardo	Gardunio	Hispanic/Latino	Male	MBE	Decertified
	Ricky Raccoon Transportation, Inc.	Mirion	Green	Black	Female	DBE/MBE/WBE	Decertified
	Sandsmith Construction, Inc.	Dwight	Smith	Black	Female	DBE DBE	Decertified
	Scon3, Inc.	Leslie	Cain	Black			
		Bindu	Shroff	Asian Pacific	Female	MBE/WBE	Decertified
					Female	MBE/WBE	Decertified
	9 -	Denise	Partika	Caucasian	Female	DBE/WBE	Decertified
	STE Fire Protection, Inc.	Shannon	Coomes	Caucasian	Female	WBE	Decertified
	Strategic Alliance International, Ltd.	Ada Nivia	Lopez	Hispanic/Latino	Female	MBE/WBE	Decertified
	Strategic Bookkeeping Partners, LLC	Christina	Fernandez	Hispanic/Latino	Female	MBE/WBE	Decertified
	Sun Engineering Systems, Inc.	Sunondo	Roy	Asian Pacific	Male	MBE	Decertified
123	T & N Chicago, Inc.	Tyrone	Talifer	Black	Male	MBE	Decertified
124	Terry's Livery Service, Inc.	Terry L.	Kidd	Black	Female	DBE/MBE/WBE	Decertified
125	The Cullie Group, Llc	Shaylyn	Cullen	Caucasian	Female	WBE	Decertified
	The Shirt Off My Back Corp.	Chris	Trailor	Black	Male	MBE	Decertified
	Thomas/gont Enterprises, Inc.	Jesse C	Thomas	Black	Male	MBE	Decertified
	United Promotions Group - UPG	Ronalda	Smith	Caucasian	Female	MBE	Decertified
1		Willie	Griggley	Black	Male	DBE/MBE	Decertified

Attachment for Item 13

AUTO POUND MANAGEMENT, BOOT RELEASE & TOW , AND RELATED TOWING EXECUTIVE SUMMARY

THE FOLLOWING CHANGES WERE INCORPORATED VIA AMENDMENT #1

Specification # 71969

Contract PO # 21089

1 YEAR TIME EXTENSION: 1/31/13- 1/31/14

VENDOR LIMIT INCREASE: \$2,570,000.00

SCOPE OF SERVICES CHANGE:

The Department of Streets and Sanitation has been accessing LEADS since 1991 through CPD. Per a Feb. 2012 letter from Illinois State Police to Commissioner Byrne, Streets & San was not authorized to have access to *LEADS information.

The Chicago Police Department ("CPD") has access to the LEADS system, pursuant to state law, which provides information relevant to the status of towed vehicles. URT agreed to perform searches in the LEADS system with respect to automobiles brought to the auto pound, and to provide the results of those searches to Streets and Sanitation in non-original format as allowed for purposes of owner notification and to CPD for purposes of initiating stolen vehicle recoveries. All such services relating to LEADS conducted by URT will be done at no additional cost to the City.

*WHAT IS THE LEADS SYSTEM?

The Illinois Law Enforcement Agencies Data System (LEADS) is a statewide, computerized, telecommunications system, maintained by the Illinois State Police, designed to provide the Illinois criminal justice community with access to computerized justice related information at both the state and national level. LEADS obtains information from all law enforcement agencies in Illinois. LEADS has a number of components. They include the Computerized Hot File (CHF); the LEADS Informational file; and access to the National Crime Information Center (NCIC), the National Law Enforcement Telecommunications System (NLETS), and the files of the Illinois Secretary of State (SOS).

Attachment for Item 14

MBE/WBE Waiver Report January, 2013 - September, 2013

PO#	Description of Services	Contractor Name	User Dept.	Date Awarded	Award Contract	MBE Waiver In \$	MBE Waiver %	WBE Waiver In \$	WBE Waiver %
	Liquid Cationic Polyelectrolyte -								
28761	South Water	Polydyne, Inc.	DWM	10/10/13	\$ 90,300.00	\$ 15,260.70	16.9%	\$ 4,063.50	4.5%
28762	Liquid Cationic Polyelectrolyte- Jardine	Polydyne, Inc.	DWM	10/10/13	\$ 90,300.00	\$ 15,260.70	16.9%	\$ 4,063.50	4.50%
27563	integrated disbursement and information system (DIS) technical assistance services	Community Development Experts	OBM	04/25/13	\$ 200,000.00	\$ 50,000.00	25%	\$ 10,000.00	5%
		Exper a	os						
28252	Various Wedge Gate Valves	East Jordan Iron Works	DWM	06/11/13	\$ 81,155.00	\$ 13,651.20	16.82%	\$ 3,651.98	4.50%
28111	Bicycle and parts	Tampa Bay Recreation, LLC/IS	CPD	08/01/13	\$ 32,250.35	\$ 8,062.63	25%	\$ 1,612.50	5%
		Ibis Tek, LLC dba iForce							
28112	Bicycle and parts	Patrol Bicycles	CPD	07/26/13	\$ 404,000.00	\$ 101,000.00	25%	\$ 20,220.00	5%
28110	Bicycle and parts	Todson, Inc.	CPD	07/26/13	\$ 25,000.00	\$ 6,250.00	25%	\$ 1,250.00	5%
28109	Bicycle and parts	Trek	CPD	08/01/13	\$ 115,573.50	\$ 28,893.38	25%	\$ 5,778.68	5%
25743	operation and maintenance of the airport transit system (ATS) at Ohare	AOR Transit (JV)	CDA	12/22/11	\$ 115,000,000.00	N/A	N/A	\$ 437,000.00	0.38%
237.13	Toabcco sales to minors prevention program - 181 day		05/1	11, 11, 11	<u> </u>	1971	,x	137,000.00	0.3070
16189	extension	Youth Otreach Services	Bus Affairs	04/10/08	\$ 396,000.00	\$ 11,880.00	3.0%	\$ 17,820.00	4.50%
27187	Livescan Maintenance	Morphotrak, Inc.	CPD	06/04/13	\$ 296,068.00	\$ 55,453.54	18.73%	\$ 14,803.40	5.00%
26041	Plymovent Exhaust Extraction System	Hastings Air Engray Control In	2EM	04/01/13	\$ 1,703,448.07	N/A	NI/A	\$ 76 655 16	4 509/
26941	Removal of rubber and other contaminants on runways and other pavements at Ohare and	Hastings Air Energy Control, In	2FM	04/01/13		N/A	N/A	\$ 76,655.16	4.50%
28085		Rampart Hydro Services, LP	CDA	06/10/13	\$ 2,184,000.00	\$ 414,264.17	18.968%	\$ 36,350.06	1.664%
28300	Safety Toe Shoes/boots w/shoe mobile service	Hy-Test Safety Shoes	2FM	07/26/13	\$ 242,900.00	\$ 24,290.00	10%	\$ 10,930.50	5%
28324	Laminating Supplies	Spiral Binding Company, Inc.	2FM	07/26/13	\$ 1,762,323.00	\$ 440,580.75	25%	\$ -	0%



DEPARTMENT OF PROCUREMENT SERVICES CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin

Chairman, Committee on Budget and Government Operations

FROM: Jamie L. Rhee, Chief Procurement Officer

DATE: November 20, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: 35-1 and 35-2 – Ald. Thomas Inquiries

During our recent hearing to discuss the 2014 proposed budget, Alderman Thomas requested additional information regarding the following:

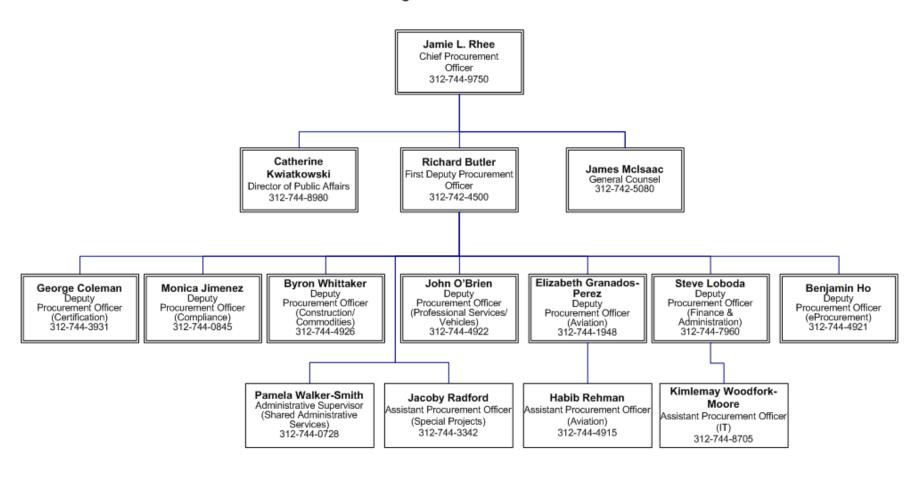
1) DPS organizational chart, specifically, the names and phone numbers of our senior management positions.

Please see attachment #1.

2) A spreadsheet showing DPS contract expenditures delineating utilization of M/WBE vendors. Please see attachment #2

2013 - Department of Procurement Services

Deputy and Program Services Leadership Team Organizational Chart



Department of Procurement Services /DPS 2013 MBE/WBE Contract Statistics

January 1 thru September 30, 2013

Vendor Name	PO	2013 Expended	MBE	WBE	AA	HISP	Asian	W/Female
Abest Scale	25800	\$1,260						
Agae/M-K Signs	24084	\$990						
AskReply, Inc	18455	\$1,950						
Ackitopiy, inc	10400	Ψ1,000						
Bracken Box, Inc.	19434	\$22,321						
Chicago Sun Times	3758	\$25,546						
		·						
Ice Mountain	14954	\$27						
KPMG	14174	\$185,540						
		\$100,010						
MCPC	13942	\$4,172						
Mobile Facilities of ILL	9277	\$2,835						
MODILE FACILITIES OF ILL	9211	Ψ2,033						
Peralta Garcia								
Government Innovations	24794	N/A*		_		See Below*		
Office Depot	26701	\$22,966						
		, , , , , , , , ,						
Professional Dynamic		^-						
Network	22216	\$59,446		\$59,446	\$59,446			
Pugh, Jones & Johnson	1052154	\$91,257	\$91,257		\$91,257			
Discould Financial								
Ringold Financial Management Services	22062	\$483,846	\$483,846		\$483,846			
management bervices	22002	ψ+00,040	ψ+00,040		ψ+00,0+0			
Service Sanitation	24835	\$1,800						
Systems Solutions, Inc.	13783	\$11,456	\$11,456				\$11,456	
Systems Solutions, Inc.	13/63	\$11,436	φ11,430				Φ11,430	
Xerox Corporation	8833	\$59,213						
	TOTAL	6074 004	¢EOC EEO	¢50.440	C04 F40	*	644.450	* 0
	TOTAL	\$974,624	\$586,559	\$59,446	\$634,549	\$0	\$11,456	\$0
	%		60.2%	6.1%	65.1%	0.0%	1.2%	0.0%
*								

^{*} DPS has a contract with Peralta Garcia Gov't Innovations (Hispanic WBE) for Reverse Auction Services; they are compensated by a 1% commission on all contracts awarded through Reverse Auctions that is paid by the winning Bidders that receive contracts.