

MEMORANDUM

To: The Honorable Carrie M. Austin

Chairman, Committee on the Budget and Government Operations

From: Charles L. Williams

Commissioner

Department of Streets and Sanitation

CC: Samantha Fields

Mayor's Office of Legislative Counsel and Government Affairs

Date: October 8, 2015

Re: Request for Information from Annual Appropriation Committee Hearing

Ref ID: 81-01

The information below is in response to questions posed at our department's hearing on October 7, 2015 to discuss the proposed 2016 budget.

Alderman Hairston asked for the revenue collected from recycling.

This year Streets and Sanitation has collected \$6,132.35 from the sale of recycled commodities.



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Re: Request for Information from Annual Appropriation Committee Hearing

Ref ID: 81-02 List of Hispanic Contractors

The attached information is in response to questions posed at our department's hearing on October 7, 2015 to discuss the proposed 2016 budget.

Alderman Hairston asked for a list of Hispanic contractors with whom DSS conducted business in 2015.

Please see the attached list of Hispanic contractors.

DEPARTMENT OF STREETS AND SANITATION - OCT 2014 THRU SEPT 2015 CONTRACTOR REPORT

PROJECT DESCRIPTION			MI	BE	W	WBE	
PO Description	Primary Vendor Name		MBE	Ethnicity	WBE	Ethnicity	
WOODEN BARRICADES / STEEL BARRIERS	BARRICADE LITES, INC.	Hispanic					
WOODEN BARRICADES / STEEL BARRIERS	BARRICADE LITES, INC.	Hispanic					
BOTTLED DRINKING WATER, DISTILLED WATER AND WATER COOLER RENTALS	NESTLE WATERS		Industrial Fence	Hispanic			
MISCELLANEOUS ELECTRONIC PARTS & EQUIPMENT	MIDCO ELECTRIC SUPPLY. INC.						
PRESSURE WASHING SERVICES	P.W.S. ENVIRONMENTAL, INC.		Petromex	Hispanic			
PRESSURE WASHING SERVICES	ALL CLEANERS, INC		DGO PREMIUM SERVICES	Hispanic			
SALT PILE TARPAULIN COVERING AND INSTALLATION	CHICAGO UNITED INDUSTRIES	Hispanic	Triangle Fabrication	Hispanic			
SALT PILE TARPAULIN COVERING AND INSTALLATION	CHICAGO UNITED INDUSTRIES	Hispanic					
EMERGENCY RENTAL OF HEAVY DUTY							
SNOW REMOVAL EQUIPMENT WITH OPERATORS	M.A.T. LEASING, INC		Truck Tire Sales	Hispanic			
BALLED AND BURLAPPED TREE PLANTING,	ALADDIN LANDSCAPING		Gammon Asphalt	Hispanic			
MAINTENANCE AND SERVICES			Green Tech Group	Hispanic			
	SEVEN-D CONSTRUCTION CO.	Hispanic	Seven D	Hispanic			
SMALL TOOLS AND INDUSTRIAL TOOLS	ROOT BROS MFG & SUPPLY CO						
SWITE TOOLS TIVE INDOOTHING TOOLS	INCOT BROOMING & SOFT ET SO		The Bug Man	Hispanic			
			Chicago United	Hispanic			
					Multi Products Distribution	Hispanic	
			Granja & Sons Inc.	Hispanic			
AUTO DOUND MANACEMENT, DOOT			Gus Towing	Hispanic			
AUTO POUND MANAGEMENT, BOOT RELEASE & TOW, AND RELATED TOWING	UNITED ROAD TOWING INC		Higinio Towing	Hispanic			
RELEASE & TOW, AND RELATED TOWING			Petromex Quimex	Hispanic Hispanic			
			Numero Uno	Hispanic			
			Sanchez Paving	Hispanic			

DEPARTMENT OF STREETS AND SANITATION - OCT 2014 THRU SEPT 2015 CONTRACTOR REPORT

PO Description	Primary Vendor Name		MBE	Ethnicity	WBE	Ethnicity
			Tri-Angle Fabrication	Hispanic		
			Chicago United	Hispanic		
			S.A.J. Trucking	Hispanic		
	HEARTLAND RECYCLING, LLC		South Chgo	Hispanic		
OPERATION AND MAINTENANCE OF CITY			Trucking Truck King	Hispanic		
OWNED MATERIAL RECYCLING AND			South Chgo			
RECOVERY FACILITY (MRRF)			Trucking	Hispanic		
	MAT LEASING INC		Hernandez Trucking	Hispanic		
			Truck Tire Sales	Hispanic		
SODIUM BICARBONATE FOR GRAFFITI REMOVAL	CHICAGO UNITED INC, LTD	Hispanic				
SODIUM BICARBONATE FOR GRAFFITI REMOVAL	CHICAGO UNITED INC, LTD	Hispanic				
WEED CUTTING SERVICES	TRUCK TIRE CALECTING	Hiononia	Touch The Cale	(Proceeds)	Prado & Renteria	Hispanic
	TRUCK TIRE SALES, INC.	Hispanic	Truck Tire Sales	Hispanic		
	TRUCK TIRE SALES, INC.	Hispanic				
ROLL OFF BOX SERVICES	BRACKEN BOX INC		Petromex	Hispanic		
AIRLESS PAINT SPRAYERS AND REPLACEMENT PARTS	RAE PRODUCTS & CHEMICALS		Quimax	Hispanic		
ROUNDUP PRO® CONCENTRATE	CHICAGO UNITED INDUSTRIES	Hispanic				
HERBICIDE						
MOBILE REFUSE CARTS	CHICAGO UNITED INDUSTRIES	Hispanic	Triangle Fabrication	Hispanic		
MOBILE REFUSE CARTS	CHICAGO UNITED INDUSTRIES	Hispanic				
BULK ROCK SALT AND DE-ICING MATERIALS	DETROIT SALT		NBM Trucking	Hispanic		
BULK ROCK SALT AND DE-ICING MATERIALS	MORTON SALT CO		Matias Trucking	Hispanic		

DEPARTMENT OF STREETS AND SANITATION - OCT 2014 THRU SEPT 2015 CONTRACTOR REPORT

PO Description	Primary Vendor Name		MBE	Ethnicity	WBE	Ethnicity	
DECORATIVE STEEL TRASH RECEPTACLES	CHICAGO UNITED INDUSTRIES	Hispanic					
MOBILE CARTS (BLUE)	CHICAGO UNITED INDUSTRIES	Hispanic	Triangle Fabrication	Hispanic			
	HEARTLAND RECYCLING, LLC		Chicagoland Trucking	Hispanic			
FURNISHING TRANSFER STATIONS AND DISPOSAL SITE(S) (LANDFILLS)	WASTE MANAGEMENT OF ILLINOIS		Petromex	Hispanic			
	ALLIED WASTE SERVICES						
	LAND & LAKES CO						
	WASTE MGMT OF ILLINOIS METAL MGMT		Petromex	Hispanic			
COLLECTION AND PROCESSING OF BLUE CART MATERIALS							
			Petromex	Hispanic			
RODENTICIDE	CHICAGO UNITED INDUSTRIES		Triangle Fabrication	Hispanic			
			Carson Tire Svs	Hispanic			
MOBILE TRAILERS - RENTAL	MOBILE FACILITIES		Petromex	Hispanic	Four Corners of the World	Hispanic	



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Re: Request for Information from Annual Appropriation Committee Hearing

Ref ID: 81-03 Tree Warranty

The information below is in response to questions posed at our department's hearing on October 7, 2015 to discuss the proposed 2016 budget.

Alderman Tunney asked for the number of trees replaced under warranty.

Using a 5 year study (2009-2014), Bureau of Forestry planted 16,829 trees. Within that time span 295 trees under warranty were replaced. This represents a 1.75% replacement ratio.



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Re: Request for Information from Annual Appropriation Committee Hearing

Ref ID: 81-04 Recycling Tonnage Collected in the 44th Ward

The information below is in response to questions posed at our department's hearing on October 7, 2015 to discuss the proposed 2016 budget.

Alderman Tunney asked for the recycling tonnage collected in the 44th ward in 2015.

DSS does not track tonnage by ward. It is tracked by Service Area. The 44th ward would be included in the tonnage from Service Area Two. Through July 31, Service Area #2 tonnage has reported 11,806 tons with an 18.83% diversion rate.



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Re: Request for Information from Annual Appropriation Committee Hearing

Ref ID: 81-05 Feral Cats and Rodent Control

The information below is in response to questions posed at our department's hearing on October 7, 2015 to discuss the proposed 2016 budget.

Alderman Tunney asked for the department's thoughts regarding the use of feral cats to help control rats.

This technique is not something DSS recommends, for several reasons.

- Feral cats would not limit their predation to rats; they would prey on rabbits, squirrels, birds, and other cats.
- Feral cats may to bite or scratch citizens.
- Feral cat droppings would litter the streets and alleys creating a food source for the very rats they are supposed to be reducing.
- Feral cats can also carry and propagate diseases.



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Re: Request for Information from Annual Appropriation Committee Hearing

Ref ID: 81-06 Tree Trimming Coordination

The information below is in response to questions posed at our department's hearing on October 7, 2015 to discuss the proposed 2016 budget.

Alderman Tunney asked for the process by which CDOT and DSS coordinate lighting projects with tree trimming.

The Bureau of Forestry currently receives correspondence from CDOT-Division of Electricity regarding lighting maintenance or new lighting locations. CDOT's Managing Deputy Commissioner informs the Bureau of Forestry of the locations that require tree trimming; not all locations actually require Forestry service.



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Re: Request for Information from Annual Appropriation Committee Hearing

Ref ID: 81-07 Evaluation of Managed Competition for Recycling Program

The information below is in response to questions posed at our department's hearing on October 7, 2015 to discuss the proposed 2016 budget.

Alderman Tunney asked for an updated evaluation of the managed competition used in the recycling program.

- Prior to the competitive bidding, the Blue Cart Recycling program used 45 City crews consisting of one Driver and one Laborer per truck to collect recyclables from 240,000 households.
- In October 2011, the competition began
 - o City crews providing service in zones 2 and 4 to 115,000 households using 22 crews.
 - o Private vendor crews in zones 1, 3, 5, and 6, providing service to 125,000 households.
- In April 2012, the Blue Cart program expanded to an additional 20,000 households in area 3, increasing the total households participating in the program to 260,000.
- In April 2013, the City began the final roll-out of Blue Cart Recycling to the remaining 240,000 households in the City.

- October 2013, the city-wide Blue Cart recycling expansion was completed with a total of 600,000 households participating in the program.
- As part of the first phase, 16 City crews were used to collect recyclables.
- With full recycling, the City has 27 City crews and 2 private companies for the 516K carts.

	Status of Blue Cart Recycling Competitive Bidding After Complete Rollout						
	Pre- Competitive Bid \$/Cart/Mont h	Cart Count*	Pre-Bid Annualize d Costs	Post- Competitive Bid \$/Cart/Month	Cart Count*	Post-Bid Annualized Costs	
City Crews	\$4.77	515,266		\$3.97**	165,552	\$7.5M	
Vendor Crews				\$2.90	351,360	\$11.7M	
Totals	\$4.77	515,266***	\$29.3M		516,912	\$19.2M	

^{*}Number of total carts in program does not equal the total number of households as multi-unit buildings often share a single cart.

^{***}Revised cart count from original estimate

Annual Blue Cart Recycling Costs Rolling Expansion 2013 to Full Year 2014							
Funding Location	2013 (avg cart rate 3.77)	2014 (Est cart rate \$3.71)	2015 est (Est cart rate \$3.78)	Change 2015- 2014			
DSS Personnel (crews increased from 22 to 27 in 2013)	\$5.1 M	\$6 M	\$6.4M	\$.4M			
DSS Non-Personnel	\$7.6 M	\$11.7M	\$11.9M	\$.2M			
Fleet Mgmt Vehicle Costs	\$1.5 M	\$1.8M	\$1.8M				
Average Recycling Revenue**	(\$370K)	(\$300k)	(\$148M)	\$152K			
Total Cost	\$13.9M	\$19.2M	\$19.95	\$.75M			

^{*}Estimates based on actual crews used to collect recyclables and differs from the personnel budgeted for the program.

^{**}Average for first 9 months of 2014 – price expected to fluctuate with correlating recycling income (see below).

^{**}City retains revenue from recyclables collected by City crews while recyclables collected by vendors become their property.



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Re: Request for Information from Annual Appropriation Committee Hearing

Ref ID: 81-08 Sanitation Tickets Issued in the 44th Ward

The information below is in response to questions posed at our department's hearing on October 7, 2015 to discuss the proposed 2016 budget.

Alderman Tunney asked for the number of sanitation tickets issued in the 44th ward and the revenue collected from those tickets.

From January 1 through September 30, 2015 the department issued 68 tickets in the 44th Ward for violations of various ordinances of the sanitation code. The maximum value for these tickets is \$6,800. The cases were forwarded to Administrative Hearings for processing.



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Ref ID: 81-09 Grid Street Sweeping

The information below is in response to questions posed at our department's hearing on October 7, 2015 to discuss the proposed 2016 budget.

Aldermen Ervin, Smith and David Moore asked the department to provide details of the grid street sweeping plan.

The grid street sweeping plan is still under development. DSS will share it with members of city council once it is finalized and before it is implemented.



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Re: Request for Information from Annual Appropriation Committee Hearing

Ref ID: 81-10 IDOT Garbage Collection Schedule Along the Dan Ryan

The information below is in response to questions posed at our department's hearing on October 7, 2015 to discuss the proposed 2016 budget.

Alderman Dowell asked for the IDOT schedule of garbage collection along the Dan Ryan Expressway.

According to IDOT they schedule a crew three times a week to clean up litter and debris along the Dan Ryan. They do not have set days; they decide which days to clean up depending on the weather.



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Re: Request for Information from Annual Appropriation Committee Hearing

Ref ID: 81-11 Sanitation Tickets Issued 2013-15

The attached information is in response to questions posed at our department's hearing on October 7, 2015 to discuss the proposed 2016 budget.

Alderman Cardenas asked for a summary of the tickets written annually from 2013 through 2015 YTD.

Please see the attached list.

Sanitation Violations YTD 2015, 2014 & 2013 Totals				
Violation Description	2015 Case Count*	2014 Case Count	2013 Case Count	
0000 - Non-matching violation received from external system	36	67	49	
10-28-030 Unlawful to place ice or snow on public way.	42	42	10	
10-28-064 Advertising signs.	90	141	212	
10-32-040 Trees	53	92	257	
10-32-050 Care of parkway.	258	506	554	
10-32-060 Permit required.	11	33	43	
10-32-110 Attaching material to tree.	6	6	8	
10-32-140 Placing substance on parkways.			1	
10-32-150 Work to be performed according to permit.		4	_	
10-32-170 Causing injury to public tree or shrub.	5	3	7	
10-8-180 Snow and ice removal.	94	107	28	
10-8-320 Posting bills on public property.	61	70	35	
10-8-402 Permit requiredDisplay.	8	5	4	
10-8-404 Signs.	21	3 22	2 24	
10-8-480 Littering on public way or property.13-12-125 Duty to secure and maintain vacant building.	1	22	24	
13-32-125 Duty to secure and maintain vacant building. 13-32-125(2)(a) Must employ wetting/abatement measures to prevent off-site dust/debris	1	2	1	
13-32-125(2)(b) Construction Site Fence must be chain-link, 6 feet tall, surround site	26	55	18	
13-32-125(2)(c) Adequate Fabric Mesh must be affixed to Construction Site Fence	12	13	7	
13-32-125(2) Construction Site Cleanliness Violations	12	2	2	
13-32-125(2D) Fence must be located at perimeter of site, allow sufficient movement	9	12	10	
13-32-125(2)(e) Any damage to fence must be immediately repaired	20	28	7	
13-32-125(2)(f) Debris Containers Must Be Within Fence And Serviced Regularly	5	9	9	
13-32-125(2)(g) Chutes/Buckets Required To Collect Debris From Upper Floors	3	1	1	
13-32-125(2)(h) Construction Waste Shall Be Contained Separately From Organic Waste	6	17	13	
13-32-125(2I) Insufficient Trash Containers For Litter And Routine Waste At Construction	11	18	15	
13-32-125(2J) Construction Materials Shall Be Gathered Daily / Piled In A Neat And Order	34	61	58	
13-32-125(2K) Tracking Dirt Onto Public Way From Construction Site	13	37	16	
13-32-125(2M) Tuckpointing - Area of Grinding Not Enclosed To Contain Dust/Debris			1	
13-32-125(2N) Materials Not Properly Stored on Floors Above Grade	7	11	7	
13-9-020 Dangerous Garage Demolition			1	
193341 Cut weeds over 10 inches high on vacant commercial premises. (7-28-120)		1	1	
4-228-024 Proper disposal of tires. (Motor Vehicle Repair Shops)	4	14	11	
4-228-025 Improper disposal of vehicle and parts	7	19	5	
4-229-065 Improper disposal of vehicle and parts (Tire Facilities)	22	34	9	
4-260-090 Removal of spilled refuse required. (Scavengers)	22	39	3	
4-260-100 Zone of non-operation. (Scavengers)			1	
4-40-020 Residential Real Estate Developer License Requirement		1		
4-4-010 LicenseRequiredViolationPenalty.		1		
4-4-020 LicenseRequired for businesses and occupations not prov		3	100	
4-4-310 Public waysMaintenanceLittering prohibited.	35	40	102	
7-12-387 Restrictions on Pigeons.	1	22	5	
7-12-420 Removal of excrement.	51	99	152	

7-28-020 Summary nuisance abatement.		2	
7-28-060 Unsafe or unsanitary premises	208	347	632
7-28-065 Refusal to abate graffiti nuisance.		6	
7-28-070 Piling of used material to excessive heights.	32	78	98
7-28-080 Nuisance in connection with business.	150	272	739
7-28-085 Signs and signboards unlawful on private walkways	1		
7-28-090 Nuisances brought into city.	22	75	282
7-28-120(a) Uncut weeds.	5,182	11,109	16,393
7-28-220 Duty to provide refuse containers and service.	178	238	228
7-28-225 Duty to provide compactors.	13	22	21
7-28-227 Construction Sites-Garbage	95	166	101
7-28-230 Location of standard and commercial refuse containers.	59	68	73
7-28-240 Refuse removal.	193	267	388
7-28-260(a) Uncovered refuse containers.	768	923	973
7-28-260 Uncovered refuse containers.	4.007	7.400	2
7-28-261(b) Over accumulation of refuse in refuse container.	4,807	7,128	6,381
7-28-261 Over accumulation of refuse in refuse container.7-28-270 Unauthorized items in refuse containers or compactor.	219	4 279	441
	6	4	3
7-28-280 Rummaging/removal of refuse or uncovering container.7-28-301 Lack of or improper grease container.	15	14	3
7-28-302(a) Failure to maintain grease container - User	13	13	9
7-28-302(b) Failure to maintain grease container - Hauler	2	5	10
7-28-302 Maintenance of grease container.		2	10
7-28-310 Removal in instances where business refuse and discarded materials exceeds in	75	70	73
7-28-315 Litter Baskets in Retail Establishment Parking Lots	7	8	9
7-28-331 Commercial refuse container identification requirements.	189	196	93
7-28-360 Removal of refuse before vacation of premises.	15	39	108
7-28-380 Refuse vehicles - delay in removal of refuse.	6	8	2
7-28-390 Commercial refuse company - dumping on public way.	3	4	7
7-28-395 Construction Debris on Public Way Prohibited	18	29	32
7-28-420 Industrial refuse - nuisance.	1		
7-28-440 Dumping on real estate w/o permit.	75	117	204
7-28-450(a) Nuisance abatement - Lot	187	341	550
7-28-450(b) Nuisance abatement - Business or residence		10	2
7-28-450 Duty to remove refuse	10	49	33
7-28-480 Interference w/ inspection of roofs and areaways.	7		
7-28-490 Dumping of roof refuse on public way or adjacent property.	5	11	16
7-28-660 Rat abatement.	89	101	220
7-28-680 Maintenance of rat abatement measures.	62	76	131
7-28-690 Unlawful removal of rat abatement measures.	5	7 224	18
7-28-710 Dumping or accumulation of garbage or trash - potential rat harborage.7-28-720 Accumulation of materials or junk - potential rat harborage.	5,144 5,842	7,334 8,652	9,244 10,187
7-28-720 Accumulation of materials of junk - potential rat narborage. 7-28-740 Open lot - nuisance.	1,333	1,981	4,603
7-28-750(a) No Noncombustible Fence Around Open Lot	2,762	4,689	7,497
7-28-750(a) No Noncombustible Ferice Around Open Lot 7-28-750(b) Owner Information Not Posted On Fence	646	1,340	2,190
7-28-780 Lot III-maintained condition - Notice	1	3	2,130
8-4-135 Defacement of commercial vehicle.	6	12	3
0 T 100 Detacement of commercial vehicle.	U	12	J

*January 1-September 30, 2015 29,428 47,720 63,691



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Re: Request for Information from Annual Appropriation Committee Hearing

Ref ID: 81-12 Field Sanitation Specialists

The attached information is in response to questions posed at our department's hearing on October 7, 2015 to discuss the proposed 2016 budget.

Alderman Cardenas asked for an explanation of what Field Sanitation Specialists do and where in the city they work.

A Field Sanitation Specialist is able to work city wide. They work primarily in refuse collection and recycling as well as working in Community Outreach. They enforce various sanitation codes and help to educate residents about proper disposal and promote recycling. A job description is attached for your reference.

Code: 8104

Family: Construction, Maintenance, and Skilled Labor Service: Operation and Construction Group: Street, Water, Sewer, and Disposal

Series: Sanitation

CLASS TITLE: FIELD SANITATION SPECIALIST

CHARACTERISTICS OF THE CLASS

Under direction, conducts field sanitation inspections in an assigned district to ensure compliance with City of Chicago sanitation code and health and safety ordinances, and performs related duties as required

ESSENTIAL DUTIES

- Conducts field inspections of alleys, building exteriors and vacant lots looking for overflowing refuse bins or dumpsters, overgrown weeds, and/or fly dumping to determine rodent infestation and related city code violations
- Writes notices for rodent abatement and issues citations for sanitation code violations
- Investigates and responds to 311 complaints and service requests regarding sanitation violations and rodent infestations for an assigned district
- Interprets applicable city codes and ordinances to contractors, business owners, residents and complainants and explains sanitation inspection enforcement objectives
- Re-inspects unresolved or repeat violators to ensure violations are rectified
- Uses electronic handheld devices to issue citations for sanitation code violations
- Assists the sanitation division with snow and ice removal operations in coordination with central snow command
- Drives a city vehicle to inspect identified areas in response to sanitation complaints and service requests to assess extent of sanitation problems
- Prepares daily work reports and maintains records of work activities
- · Prepares and documents findings at inspected sites and files reports
- May work extended hours, as required

NOTE: The list of essential duties is not intended to be inclusive; there may be other duties that are essential to particular positions within the class.

MINIMUM QUALIFICATIONS

Education, Training, and Experience

 High school graduate or GED and three years of work experience in municipal refuse collection or street cleaning operations

Licensure, Certification, or Other Qualifications

A valid State of Illinois driver's license is required

WORKING CONDITIONS

- · General office environment
- Exposure to outdoor weather condition

EQUIPMENT

Standard office equipment (e.g., telephone, printer, photocopier, fax machine, calculator)

- Computers and peripheral equipment (e.g., personal computer, computer terminals, hand-held computer)
- · Cameras and related photography equipment
- Personal protective equipment (e.g., hard hat, shoes, glasses, gloves, vest, pads)
- Communication equipment (e.g., two-way radio, cell phone, dispatch equipment)

PHYSICAL REQUIREMENTS

- Moderate lifting (up to 35 pounds) is required
- · Ability to stand and walk for extended or continuous periods of time
- Ability to move to grasp or manipulate objects

KNOWLEDGE, SKILLS, ABILITIES, AND OTHER WORK REQUIREMENTS

Knowledge

Considerable knowledge of:

- *applicable City and departmental policies, procedures and rules.
- *use of sanitation program equipment and materials

Moderate knowledge of:

- *surveying and inspecting field operations
- *material disposal methods, practices, and procedures
- *use of safety equipment and protective gear
- *applicable federal, state and local laws, ordinances, regulations and guidelines

Knowledge of applicable City and department policies, procedures, rules and regulations

Skills

- ACTIVE LEARNING Understand the implications of new information for both current and future problem-solving and decision-making
- ACTIVE LISTENING Give full attention to what other people are saying, take time to understand the points being made, ask questions as appropriate, and not interrupt at inappropriate times
- CRITICAL THINKING Use logic and reasoning to identify the strengths and weaknesses of alternative solutions, conclusions, or approaches to problems
- SOCIAL PERCEPTIVENESS demonstrate awareness of others' reactions and understand why they react as they do
- MANAGEMENT OF MATERIAL RESOURCES Obtain and see to the appropriate use of equipment, facilities, and materials needed to do certain work
- JUDGMENT AND DECISION MAKING Consider the costs and benefits of potential actions to choose the most appropriate one
- COORDINATION WITH OTHERS Adjust actions in relation to others' actions

Abilities

 COMPREHEND ORAL INFORMATION - Listen to and understand information and ideas presented through spoken words and sentences

CLASS TITLE: FIELD SANITATION SPECIALIST

- SPEAK Communicate information and ideas in speaking so others will understand
- COMPREHEND WRITTEN INFORMATION Read and understand information and ideas presented in writing
- WRITE Communicate information and ideas in writing so others will understand
- REASON TO SOLVE PROBLEMS Apply general rules to specific problems to produce answers that make sense

Other Work Requirements

- INITIATIVE Demonstrate willingness to take on job challenges
- LEADERSHIP Demonstrate willingness to lead, take charge, and offer opinions and direction
- COOPERATION Be pleasant with others on the job and display a good-natured, cooperative attitude
- ADAPTABILITY/FLEXIBILITY Be open to change (positive or negative) and to considerable variety in the workplace
- DEPENDABILITY Demonstrate reliability, responsibility, and dependability and fulfill
- ATTENTION TO DETAIL Pay careful attention to detail and thoroughness in completing work
- ANALYTICAL THINKING Analyze information and using logic to address work or job issues and problems

All employees of the City of Chicago must demonstrate commitment to and compliance with applicable state and federal laws, and City ordinances and rules; the City's Ethics standards; and other City policies and procedures.

of Chicago will consider equivalent foreign degrees, accreditations, and credentials in The City evalu

	e City of Chicago will consider equivalent fluating qualifications.	foreign degrees, accreditations, and credentials in
* M	ay be required at entry.	
	The above stated physical required and he/she is released to full duty in the	ments <u>are</u> consistent with the worker's physical capabilities position stated above.
		position stated above <u>are not</u> consistent with the worker's ilities have been noted in pen by me under comments.
		COMMENTS
	Signature of physician:	Date
	Please print name:	Medical Specialty
	Address:	Telephone No.



MEMORANDUM

To: The Honorable Carrie M. Austin

Chairman, Committee on the Budget and Government Operations

From: Charles L. Williams

Commissioner

Department of Streets and Sanitation

CC: Samantha Fields

Mayor's Office of Legislative Counsel and Government Affairs

Date: October 8, 2015

Re: Request for Information from Annual Appropriation Committee Hearing

Ref ID: 81-13 Tickets Written for Failure to Shovel Snow

The information below is in response to questions posed at our department's hearing on October 7, 2015 to discuss the proposed 2016 budget.

Alderman Waguespack asked for the number of tickets written for failure to shovel snow and the revenue collected from those tickets.

From December 1, 2014 through March 31, 2015 the department issued 82 tickets for violating municipal code 10-8-180 – Failure to remove ice & snow. The maximum value of these tickets is \$4,100. The cases were forwarded to Administrative Hearings for processing.



MEMORANDUM

To: The Honorable Carrie M. Austin

Chairman, Committee on the Budget and Government Operations

From: Charles L. Williams

Commissioner

Department of Streets and Sanitation

CC: Samantha Fields

Mayor's Office of Legislative Counsel and Government Affairs

Date: October 8, 2015

Re: Request for Information from Annual Appropriation Committee Hearing

Ref ID: 81-14 Tickets Written for Plowing into the Public Way

The information below is in response to questions posed at our department's hearing on October 7, 2015 to discuss the proposed 2016 budget.

Alderman Waguespack asked for the number of tickets written for plowing / shoveling snow into the public way and the revenue collected from those tickets.

From December 1, 2014 through March 31, 2015 the department issued 28 tickets for violating municipal code 10-28-030 – Placing ice or snow in the public way. The maximum value of these tickets is \$2,800. The cases were forwarded to Administrative Hearings for processing.



MEMORANDUM

To: The Honorable Carrie M. Austin

Chairman, Committee on the Budget and Government Operations

From: Charles L. Williams

Commissioner

Department of Streets and Sanitation

CC: Samantha Fields

Mayor's Office of Legislative Counsel and Government Affairs

Date: October 8, 2015

Re: Request for Information from Annual Appropriation Committee Hearing

Ref ID: 81-15 Number of Locations Cleaned by S.W.A.P.

The information below is in response to questions posed at our department's hearing on October 7, 2015 to discuss the proposed 2016 budget.

Alderman Waguespack asked for the number of locations cleaned by S.W.A.P. teams in 2015.

Through September 30, 2015 the S.W.A.P. program has cleaned 6,297 locations throughout the city.



MEMORANDUM

To: The Honorable Carrie M. Austin

Chairman, Committee on the Budget and Government Operations

From: Charles L. Williams

Commissioner

Department of Streets and Sanitation

CC: Samantha Fields

Mayor's Office of Legislative Counsel and Government Affairs

Date: October 8, 2015

Re: Request for Information from Annual Appropriation Committee Hearing

Ref ID: 81-16 Tree Trimming Timeline

The information below is in response to questions posed at our department's hearing on October 7, 2015 to discuss the proposed 2016 budget.

Alderman Cappleman asked the department to provide a timeline for tree trimming.

The Bureau has successfully eliminated the 2013 & 2014 tree trim requests backlog this year. The Bureau of Forestry is currently working on 2015 trim requests and will transition to removal operations in mid-October. As you may know the Bureau of Forestry works in seasons to balance tree trim services with tree removal services. Trim season will resume in May 2016. With the additional resources allocated to us by Mayor Emanuel in the 2016 budget the bureau anticipates completing the 2015 requests mid-August of 2016 (weather permitting). During the trim season each ward is given a 3-day blitz with 3 - 4 crews per ward.



MEMORANDUM

To: The Honorable Carrie M. Austin

Chairman, Committee on the Budget and Government Operations

From: Charles L. Williams

Commissioner

Department of Streets and Sanitation

CC: Samantha Fields

Mayor's Office of Legislative Counsel and Government Affairs

Date: October 8, 2015

Re: Request for Information from Annual Appropriation Committee Hearing

Ref ID: 81-17 Refuse Collection Fee on Foreclosed Properties

The information below is in response to questions posed at our department's hearing on October 7, 2015 to discuss the proposed 2016 budget.

Alderman Lopez asked the department to provide information regarding the ability to charge a refuse collection fee to banks who deposit refuse from foreclosed properties in the alley / public way.

In instances where refuse overflows receptacles or impedes the public way DSS already issues tickets to the receivers of foreclosed properties. To the extent that rental units in these buildings are still occupied, as long as the tenants dispose of refuse / recycling in a responsible way DSS has no recourse to fine the financial institutions who own the buildings.



MEMORANDUM

To: The Honorable Carrie M. Austin

Chairman, Committee on the Budget and Government Operations

From: Charles L. Williams

Commissioner

Department of Streets and Sanitation

CC: Samantha Fields

Mayor's Office of Legislative Counsel and Government Affairs

Date: October 8, 2015

Re: Request for Information from Annual Appropriation Committee Hearing

Ref ID: 81-18 DSS Ethnicity

The information below is in response to questions posed at our department's hearing on October 7, 2015 to discuss the proposed 2016 budget.

Alderman Villegas asked the department to provide a department-wide ethnicity breakout.

	Departmen	t Ethnicity and	Gender	
	Male	Female	Total	%
Asian	37	1	38	1.6%
Black	907	405	1,312	52.3%
Hispanic	479	64	543	21.6%
White	566	50	616	24.5%
Total	1,989	520		
	79.3%	20.7%		



MEMORANDUM

To: The Honorable Carrie M. Austin

Chairman, Committee on the Budget and Government Operations

From: Charles L. Williams

Commissioner

Department of Streets and Sanitation

CC: Samantha Fields

Mayor's Office of Legislative Counsel and Government Affairs

Date: October 8, 2015

Re: Request for Information from Annual Appropriation Committee Hearing

Ref ID: 81-19 Contract Spending History

The attached information is in response to questions posed at our department's hearing on October 7, 2015 to discuss the proposed 2016 budget.

Alderman Moore asked the department to provide a three-year history of contract spending, including amount, MBE/WBE status, and why firms not awarded contracts were not selected.

For the past three full years of contract expenses please see attachments.

Regarding why firms not awarded contracts were not selected: At the Prime Contractor level the lowest responsive, responsible bidder is always selected.

On the Sub-contractor level, DSS has no control over this. The sub-contractors are selected by the prime contractor / winning bidder.

A low bidder may not be selected if they do not have the capacity or the necessary equipment to perform the work up to contract specifications at the time the contract is awarded.

PROJECT	DESCRIPTION					AMOUNT PAID T	O VENDOR				MBE					WBE	
PO Description	Vendor Name	PO No		Purchase Order Amount Limit	Start Date	Expiration	Amount Paid/Received Fiscal 2014	Amount Paid to Vendor	% Paid to Vendor	MBE	Ethnicity	MBE Actual \$ Fiscal 2014	MBE Actual %	WBE	Ethnicity	WBE Actual \$ Fiscal 2014	WBE Actual %
WOODEN BARRICADES / STEEL BARRIERS	BARRICADE LITES, INC.	15173	Hispanic	\$297,100.00			\$24,954.00	\$24,954.00	100%				0.0%				
WOODEN BARRICADES / STEEL BARRIERS	BARRICADE LITES, INC.	29882	Hispanic	\$476,125.00			\$19,825.00	\$19,825.00	100.0%				0.0%				
	ALLIED WASTE SERVICES	16720		Revenue Generating				\$0.00	#DIV/0!								
SINGLE STREAM RECYCLABLE MATERIALS SERVICES	RESOURCE MANAGEMENT CHGO	16712		Revenue Generating				\$0.00	#DIV/0!								
	WASTE MANAGEMENT - METRO 01	16730		Revenue Generating				\$0.00	#DIV/0!								
	HEARTLAND RECYCLING, LLC	27527		Revenue Generating				\$0.00	#DIV/0!								
SINGLE STREAM RECYCLABLE MATERIALS SERVICES	RESOURCE MANAGEMENT CHGO	27526		Revenue Generating				\$0.00	#DIV/0!								
	WASTE MANAGEMENT - METRO 01	27523		Revenue Generating				\$0.00	#DIV/0!								
BOTTLED DRINKING WATER, DISTILLED WATER AND WATER COOLER RENTALS	NESTLE WATERS	30043		\$384,506.00			\$3,771.39	\$3,771.39	100.0%	Industrial Fence	Hispanic		0.0%	C' Est Si Bon	African American		0%
MISCELLANEOUS ELECTRONIC PARTS & EQUIPMENT	MIDCO ELECTRIC SUPPLY. INC.	17746		\$3,480,000.00			\$407,619.01	\$0.00	11111				IIIII	Midco	Non-Minority	\$407,619.01	100%
PRESSURE WASHING SERVICES	P.W.S. ENVIRONMENTAL, INC.	15185		\$3,925,020.19			\$102,538.00	\$71,964.89	2.6%	Petromex	Hispanic	\$30,573.11	29.8%	Every Bloomin Industrial	Non-Minority		0%
PRESSURE WASHING SERVICES	ALL CLEANERS, INC	30142		\$3,679,000.00			\$32,267.93	\$18,993.08		DGO PREMIUM SERVICES	Hispanic	\$13,274.85		EE Bailey WE'RE CLEANING	African American African American		0.0%
SALT PILE TARPAULIN COVERING AND INSTALLATION	CHICAGO UNITED INDUSTRIES	14703	Hispanic	\$1,476,280.00			\$49,350.17	\$49,350.17	100.0%	Triangle Fabrication	Hispanic	\$0.00	0.0%	Alko Automotive	Non-Minority		0%
SALT PILE TARPAULIN COVERING AND INSTALLATION	CHICAGO UNITED INDUSTRIES	30269	Hispanic	\$6,224,600.00			\$331,500.00	\$331,500.00	100.0%								
XEROGRAPHIC PAPER	BREN PRODUCTS COMPANY	18487		\$5,952,716.00				\$0.00	0.0%	Bren	African American		#DIV/0!		1111111	///////	
METEOROLOGICAL SERVICES	MURRAY & TRETTEL INC	10041		\$524,700.00			\$15,159.00	\$14,230.91	2.9%	Nova Stationers	Asian	\$928.09	6.1%	Double Image Press	Non-Minority		0%
METEOROLOGICAL SERVICES	ACCUWAETHER	28996		\$233,820.00			\$29,530.50	\$29,530.50						11033			
WASTE RAGS AND WIPING CLOTHS	EVERY BLOOMIN INDUSTRIAL	17927	Woman	\$598,863.00			\$17,916.75	\$17,916.75	3.0%					Every Bloomin Industrial	Non-Minority		0%
	CHRISTOFANO EQUIPMENT CO	15940		\$233,046,000.00			\$0.00	\$0.00	0.0%	Big O Movers	African American		0.0%	E. King	African American		0%
EMERGENCY RENTAL OF HEAVY DUTY										Sutton Ford	African American		0.0%				
SNOW REMOVAL EQUIPMENT WITH OPERATORS	M.A.T. LEASING, INC	15938		\$57,345,000.00			\$0.00	\$0.00	0.0%	Truck Tire Sales	Hispanic		0.0%	West Fuels	Non-Minority		0%
	LINDHAL BROTHERS	15780		\$55,110,000.00			\$0.00	\$0.00									
	SNOWLIFT, LLC	15939		\$63,225,000.00			\$0.00	\$0.00									
HIGH VISIBILITY PROTECTIVE CLOTHING	EQUITY INDUSTRIAL SUPPLY, INC.	16630		\$1,052,714.80			\$13,127.60	\$13,127.60	1.2%	Equity Industrial	African American		0.0%				
HIGH VISIBILITY PROTECTIVE CLOTHING	SILK SCREEN EXPRESS	30407		\$684,672.75			\$0.00	\$0.00									
PUBLIC AWARENESS POSTERS	WORLD PRINTING COMPANY	28313		\$100,000.00			\$0.00	\$0.00						111111	//////	HHHH	
BALLED AND BURLAPPED TREE PLANTING	ALADDIN LANDSCAPING	16368		\$28,861,900.00			\$0.00	\$0.00	0.0%	Gammon Asphalt Sutton Ford	Hispanic African American		#DIV/0! #DIV/0!	Aladdin Landscaping	Non-Minority		#DIV/0!
MAINTENANCE AND SERVICES										Green Tech Group	Hispanic		0.0%				
	SEVEN-D CONSTRUCTION CO. TURF CARE LANDSCAPING INC	16510 16225	Hispanic	\$23,522,375.00 \$27,707,900.00			\$385,066.50 \$0.00	\$385,066.50 \$0.00	100.0% 0.0%	Seven D Turf Care	Hispanic African American		0.0%	DJ Massat Rainbow Farms	Non-Minority Non-Minority		0% 0%
SMALL TOOLS AND INDUSTRIAL TOOLS	ROOT BROS MFG & SUPPLY CO	28295		\$1,019,167.00			\$1,969,987.70	\$1,969,987.70	0.070	Tuil Cale	Amean American		0.070	Mainbow Fairits	TVOTI-IVIII IOTILY		070
SMALL TOOLS AND INDUSTRIAL	MSC INDUSTRIAL	28296		\$1,507,735.58			\$373,530.36	\$373,530.36									
TOOLS	INIOCIINDUSTRIAL	20270		\$1,507,755.58			φο <i>τ</i> ο _τ οου.ου	\$373,33U.30		Electrical Resource	African American		0.0%	Regent Sales	Non-Minority		0%
SMALL TOOLS AND INDUSTRIAL TOOLS	ROOT BROS MFG & SUPPLY CO	10074		\$11,785,197.86			\$71,116.92	¢71 11 <i>k</i> 02	0.6%	The Bug Man	Hispanic		0.0%	Every Bloomin Industrial	Non-Minority		0%

						⊅/1,110.7 ∠		Brad's Tire, Inc.	African American	\$15,606.76	0.2%	Dan's Printing & Office Supplies	Non-Minority	\$63,269.37	0.97%
								Carson's Tire Service	African American	\$15,561.05	0.2%	G & E Sales Corporation	Non-Minority	\$41,665.45	0.64%
							1	Chicago United	Hispanic	\$0.00	0.0%	West Fuels	Non-Minority	\$332,863.17	5.10%
								Discovery Promotions & Merchandising	African American	\$9,869.07	0.2%	Multi Products Distribution	Hispanic	\$31,916.02	0.49%
AUTO POUND MANAGEMENT, BOOT RELEASE & TOW, AND RELATED TOWING	UNITED ROAD TOWING INC	21089		\$31,500,000.00	\$6,527,414.67		20.7%	Granja & Sons Inc.	Hispanic	\$8,456.00	0.1%	///////	1111111	1111111	////////
IKELEASE & TOW, AND KELATED TOWING						¢4 104 EE1 E0		Gus Towing	Hispanic	\$67,040.00	1.0%		,,,,,,,,,,,,,	HHHH	
						\$6,194,551.50		Higinio Towing Petromex	Hispanic Hispanic	\$0.00 \$1,262,526.48	0.0% 19.3%	1111111	<i>HHHH</i>	HHHH	////////
								Quimex	Hispanic	\$98,335.88	1.5%		111111		
								Numero Uno	Hispanic	\$7,657.00 \$20,880.00	0.1%		<i>HHH</i>		HHHH
								Sanchez Paving Tri-Angle	Hispanic		0.32%		HHHH	HHHH	(
								Fabrication	Hispanic	\$0.00	0.00%				
	ALLIED WASTE SERVICES	21472		\$24,306,617.39	\$3,330,467.43	\$2,220,250.57	13.7%	Linda Construction	African American	\$447,776.21	13.4%	West Fuels	Non-Minority	\$662,440.65	19.9%
								Brunt Bros.	African American		0.0%				
								Chicago United	Hispanic		0.00%	West Fuels	Non-Minority		0.0%
OPERATION AND MAINTENANCE OF CITY OWNED MATERIAL RECYCLING AND	HEARTLAND RECYCLING, LLC	21474		\$15,610,237.50	\$4,109,091.27	\$4,109,091.27	26.3%	S.A.J. Trucking South Chgo	Hispanic		0.0%	HHH	HHH	HHHH	HHHH
RECOVERY FACILITY (MRRF)	THE WAY DE WAY DE WAY DE WAY	2		\$10/010/201100	<i>ψ1,107,031.</i>	\$ 1/107/07 IIZ7	20.070	Trucking	Hispanic		0.0%				
,								Truck King	Hispanic		0.0%				
								South Chgo Trucking	Hispanic		0.0%				
	MAT LEASING INC	21473		\$39,467,036.18	\$9,137,260.72	\$8,923,752.95	23.2%	Hernandez Trucking	Hispanic		0.0%	West Fuels	Non-Minority	\$213,507.77	2.3%
								Truck Tire Sales	Hispanic	\$59,398.00	0.7%	-			
SODIUM BICARBONATE FOR GRAFFITI	CHICAGO HAIITED INC. LTD	26935	Hienonie	¢1 010 147 00	¢04 220 44	¢04 220 44		Truck Tire Sales	пізрапіс	\$59,590.00	0.7%				
REMOVAL SODIUM BICARBONATE FOR GRAFFITI	CHICAGO UNITED INC, LTD	20935	Hispanic	\$1,019,167.00	\$86,329.44	\$86,329.44									
REMOVAL	CHICAGO UNITED INC, LTD	11249	Hispanic	\$1,371,499.00	\$0.00	\$0.00	0.0%	Chicago United	Hispanic		#DIV/0!	Alko Automotive	Non-Minority		#DIV/0!
	GILIO LANDSCAPE CONTRACTORS	12970		\$7,332,752.00	\$796,239.50	\$796,239.50	10.9%	D.W.J. Petroleum	African American		0.0%	Arlington Power Equipment	Non-Minority		0.0%
WEED OUTTING OFFICE	O'WALLACE LANDSCAPING INC.	12971	African American	\$7,122,444.00	\$90,708.63	\$90,708.63	1.3%	O Wallace	African American		0.0%	Christy Webber	Non-Minority		0.0%
WEED CUTTING SERVICES	TRUCK TIRE SALES, INC.	12886	Hispanic	\$8,253,249.20	\$36,914.01	\$36,914.01	0.4%	Truck Tire Sales	Hispanic		0.0%	Prado & Renteria Travel Gallery	Hispanic Non-Minority		0.0%
WEED OUTTING OF DVIOES	THE MOMINIC DEDOT	20170		¢225 200 00	¢4.421.00	¢4.421.00						Alko Automotive	Non-Minority		0.0%
WEED CUTTING SERVICES	THE MOWING DEPOT	29170		\$235,200.00	\$4,431.00	\$4,431.00						Tulsa Power		45/0.000.00	
	TRUCK TIRE SALES, INC.	28951	Hispanic	\$11,564,000.00	\$304,570.78	-\$259,237.22						Service, Inc.	Non-Minority	\$563,808.00	
ROLL OFF BOX SERVICES	BRACKEN BOX INC	19434		\$16,573,328.72	\$1,832,121.85	\$1,132,645.14	11.1%	Petromex	Hispanic	\$699,476.71	38.2%	Ho Mar Luise	Non-Minority Non-Minority	\$124,222.36	0.0% 6.8%
TREE STUMP REMOVA SERVICES &	O'WALLACE LANDSCAPING INC.	14695	African American	\$1,885,000.00	\$468,834.10	\$4,000.00	24.9%	O Wallace	African American	\$464,834.10	99.1%	Christy Webber	Non-Minority		0.0%
EMERGENCY STORM REMOVAL SERVICES	WINKLER'S TREE & LANDSCAPING	14694		\$178,113.14	\$0.00	\$0.00	0.0%					West Fuels	Non-Minority		0%
AIRLESS PAINT SPRAYERS AND REPLACEMENT PARTS	RAE PRODUCTS & CHEMICALS	14836		\$412,150.00	\$89,126.09	\$63,410.09	21.6%	Quimax	Hispanic	\$25,716.00	28.9%	Rae Products	Non-Minority		0%
ROUNDUP PRO® CONCENTRATE HERBICIDE	CHICAGO UNITED INDUSTRIES	19726	Hispanic	\$415,275.00	\$31,133.28	\$31,133.28	7.5%	Chicago United	Hispanic		0.0%	Alko Automotive	Non-Minority		0.0%
8FT, 16 GAUGE STEEL BARRIERS AND REPLACEMENT	T & N CHICAGO, INC.	30602	African American	\$238,000.00	\$0.00	\$0.00		Nelson Transport	African American		#DIV/0!	Advanced Supply	Non-Minority		#DIV/0!
GRAFFITI REMOVER	PROGRESSIVE INDUSTRIES, INC.	22373		\$149,438.00	\$0.00	\$0.00	0.0%				/WYOK/	Progressive Industries	Non-Minority		#DIV/0!
ASCO REMOTE CONTROL SWITCHES	ROOT BROS MFG & SUPPLY CO	20263		\$152,800.00	\$600.25	\$0.00	0.4%	Nelson Transport	African American	\$600.25	100.0%	Advanced Supply	Non-Minority		0.0%
NCR RECEIPTS	GEM BUSINESS FORMS, INC.	22390	African American	\$100,000.00	\$0.00	\$0.00	0.0%	GEM Acquisition	African American		#DIV/0!	,	innn	111111	mmm
NCR RECEIPTS	GEM BUSINESS FORMS, INC.	28521	African American	\$44,999.70	\$8,401.55	\$8,401.55	2.070	GEM Acquisition	African American			[[[]]]	<i>111111</i>	uuuu	
						\$0.00						111111	1111111	1111111	
MOBILE REFUSE CARTS	CHICAGO UNITED INDUSTRIES	15000	Hispanic	\$18,071,409.00	\$1,111,035.24	\$689,035.24	6.1%	Triangle Fabrication Chicago United	Hispanic	\$422,000.00	38.0%	- Alko Automotive	Non-Minority	\$0.00	0.0%
								Chicago United	Hispanic		0.0%				

MOBILE REFUSE CARTS	CHICAGO UNITED INDUSTRIES	29439	Hispanic	\$2,832,400.00	\$14	6,546.28	\$146,546.28									
ULK ROCK SALT AND DE-ICING ATERIALS	DETROIT SALT	24857		\$10,594,861.40	\$10,2	21,455.43	\$9,326,989.78	96.5%	NBM Trucking	Hispanic	\$650,668.83	6.4%	Menini Cartage Ocean Mist	Non-Minority Asian	\$243,796.82 \$33,538.72	2.4% 0.3%
ULK ROCK SALT AND DE-ICING ATERIALS	MORTON SALT CO	24856		\$9,895,208.58	\$11,4	135,549.35	\$8,218,587.74	115.6%	Matias Trucking	Hispanic	\$2,313,110.64	20.2%	E.King	African American	\$903,850.97	7.9%
MERALD ASH BORER SUPPLIES QUIPMENT AND TREATMENT SERVICES	ARTHUR GLESEN, INC.	29921		\$5,595,800.00	\$34	2,529.44	\$342,529.44	6.1%				0.0%				0%
E-ICING MATERIALS BEETLE JUICE AND NTI FOAMING AGENT	WELLSPRING MGMT, LTD.	25396	African Americ	can \$197,000.00	\$1:	3,596.45	\$13,596.45	6.9%								
AINTED AND GALVANIZED STEEL LITTER ASKETS AND PLASTIC LITTER BASKET INERS	EQUITY INDUSTRIAL SUPPLY, INC.	16685	African Americ	can \$575,257.50		\$0.00	\$0.00	0.0%	Equity Industrial	African American		#DIV/0!				
OLAR TRASH COMPACTING KIOSKS WITH ARTS AND SERVICES	BIG BELLY SOLAR INC	23812		\$2,500,000.00	\$2	7,712.50	\$27,712.50	1.1%	Pactrans Air & Sea	Asian		0.0%	Onyx Distribution	Non-Minority		0.0%
CE AND SNOW SAFETY TRACTION CLEATS	KAKO INTERNATIONAL, INC.	26203		\$99,320.00		\$0.00	\$0.00	0.0%				XDANG				
CE AND SNOW SAFETY TRACTION CLEATS	IMPLUS FOOTCARE	28870		\$100,000.00	\$4	,717.70	\$4,717.70									
DECORATIVE STEEL TRASH RECEPTACLES	CHICAGO UNITED INDUSTRIES	17440	Hispanic	\$948,525.00	\$3	1,371.00	\$27,691.00	88.3%	Chicago United	Hispanic		0.0%	Alko Automotive	Non-Minority	\$3,680.00	11.7%
SALE AND REMOVAL OF TREE MATERIAL - CONE A	HOMER TREE SERVICE, INC	24777		Revenue Generating		\$0.00	\$0.00									
MOBILE CARTS (BLUE)	CHICAGO UNITED INDUSTRIES	24981	Hispanic	\$25,520,000.00	\$1,8	10,272.56	\$1,810,272.56	7.1%	Triangle Fabrication	Hispanic Hispanic		0.0%	Alko Automotive	Non-Minority		0.0%
'ARIOUS PLASTIC RECEPTACLE LINERS	INTER-CITY SUPPLY	25267		\$3,277,255.61			\$0.00	0.0%	Inter-City Supply	African American		#DIV/0!	Silk Screen Express	Non-Minority		#DIV/0!
RINTING OF CITY OF CHICAGO WARD MAPS	PRINT XPRESS	25391		\$100,000.00		\$0.00	\$0.00	0.0%								
PRISM COLORED PENCILS FOR SANITATION	ANZY SUPPLY INC.	26216		\$10,000.00		\$0.00	\$0.00	0.0%								
	HEARTLAND RECYCLING, LLC	12199		\$6,744,864.00	\$61	8,282.00	\$417,851.38	9.2%	Chicagoland Trucking	Hispanic		0.0%	West Fuels	Non-Minority	\$200,430.62	32.4%
FURNISHING TRANSFER STATIONS AND DISPOSAL SITE(S) (LANDFILLS)	RECYCLING SYSTEMS, INC	12198		\$253,337.00		\$0.00	\$0.00	0.0%	Brunt Bros.	African American		0.0%	Luise, Inc.	Non-Minority		0.0%
NOT COME STEE(S) (ENNOT IEES)	WASTE MANAGEMENT OF ILLINOIS	12202		\$22,352,454.83	\$4,4	82,819.57	\$3,649,565.01	20.1%	Petromex	Hispanic	\$833,254.56	18.6%	West Fuels G. Cooper Oil Company	Non-Minority Non-Minority	\$212,136.55	0.0% 4.7%
	ALLIED WASTE SERVICES	12203		\$76,870,147.00	\$13,6	40,115.10	\$13,640,115.10	17.7%	Brunt Bros. Linda Construction	African American African American	\$1,552,676.20	0.0% 11.4%	West Fuels	Non-Minority	\$461,472.96	3.4%
	LAND & LAKES CO	12201		\$20,452,167.00			\$0.00		Elita Construction	7 incarr 7 inchear	\$1,002,070.20	11.470	West rucis	TVOIT IVIITIONLY	\$ 101,172.70	5.470
COLLECTION AND DDOCECCING OF DUILE	WASTE MGMT OF ILLINOIS	24288		\$9,088,252.21			\$0.00	0.0%	Petromex	Hispanic		#DIV/0!	West Fuels	Non-Minority		#DIV/0!
COLLECTION AND PROCESSING OF BLUE CART MATERIALS													G. Cooper Oil	Non-Minority		#DIV/0!
	METAL MGMT	24994		\$2,884,287.28			\$0.00	0.0%	Petromex Brad's Tire, Inc.	Hispanic African American		#DIV/0! #DIV/0!	Amzo Zip Mailing West Fuels	Non-Minority Non-Minority		#DIV/0! #DIV/0!
RODENTICIDE	CHICAGO UNITED INDUSTRIES	24871		\$372,171.25	\$19	3,528.00	\$183,528.00	100.0%	Triangle Fabrication			0.0%	Alko Automotive	Non-Minority		0.0%
	GHICAGO UNITED INDUSTRIES	240/1		φ3/2,1/1.23	\$10	3,320.00	φ103,320.00	100.070	mangie rabiication	Tiispatiic		0.070	Dan's Printing & Offices	Non-Minority		0.0%
MOBILE REFUSE (BLACK) AND RECYCLE BLUE) CARTS REPAIR AND REFURBISHMENT	COMMERCIAL INDUSTRIAL SERVICES	28426		\$1,766,160.00	\$7	,593.00	\$7,593.00									
MOBILE TRAILERS - RENTAL	MOBILE FACILITIES	26313		\$326,425.00	\$19	4,356.00	\$189,901.50	59.5%	Carson Tire Svs	Hispanic	04/ 404 04		Valade Four Corners of	Non-Minority	\$4,454.50	2.3%
			,,,,,,						Petromex	Hispanic	\$16,121.91	12.050/	the World	Hispanic	¢4 F04 (72 04	0.0%
///////////////////////////////////////	///////////////////////////////////////	1111	111111	\$921,579,002.67	\$74,9	72,385.02	1	8.1%	MMM	VIIIIIX	\$9,036,341.70	12.05%	111111	IIIIIII	\$4,504,672.94	6.01%