## **COVID-19 Expense By Appropriation Dept of Procurement Services Contract Types with MWBE Goals**

·	zy Appropriation .	<u> </u>			,,			
Vendor	Contract Type	PO#	Sum of Distribution Amount		Invoice Dept Name** If multiple users Lead dept listed	MBE Goal	WBE Goal	MWBE Notes
				=0	İ			Commodities Purchase - No subcontracting
AIR ONE EQUIPMENT INC	COMMODITIES	30986	\$399,028.67	59	Fire Department	N/A	N/A	participation identified
AZTEC CURRILY CORRORATION	COMMODITIES	44700	<b>COT 204 02</b>	38	Dept of Assets Information and	E4 000/	0.000/	Decrease made discolate AMDE (II) Fire
AZTEC SUPPLY CORPORATION	COMMODITIES	41708	\$85,291.92		Services Department of	51.00%	0.00%	Payments made directly to MBE (H) Firm  ER Awarded contract - payments made directly to AA
BARBARA BATES FASHIONS, INC.	COMMODITIES	129956	\$52,500.00	41	Department of Health	0.00%	0.000/	lowned firm
DANDANA DATESTASHIONS, INC.	COMMODITIES	129930	ψ32,300.00		Dept of Assets	0.0070	0.0070	Owned IIIII
				38	Information and			
EQUITY INDUSTRIAL SUPPLY, INC.	COMMODITIES	41787	\$28,680.00	00	Services	51.00%	0.00%	Payments made directty to MBE (AA) Firm
INTER-CITY SUPPLY CO., INC.	COMMODITIES	41932	\$52,045.45	59	Fire Department	51.00%		Payments made directly to MBE (AA) Firm
	001111111111111111111111111111111111111	1.002	ψ02,0 ioi io		Office of Public	0110070	0.0070	aymente made arreaty to mb2 (11) 1 mm
				51	Safety			Commodities Purchase - No subcontracting
MCKESSON - MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	COMMODITIES	32528	\$15,323.94	-	Administration	0.00%	0.00%	participation identified
			<b>\$</b> 10,020101		Department of	0.00,0		
MIDWEST SOURCING LLC	COMMODITIES	128269	\$32,495.00	41	Health	N/A	N/A	ER Awarded contract
			<del>4</del> 02, 100100		Department of			
MIDWEST SOURCING LLC	COMMODITIES	128270	\$180,000.00	41	Health	N/A	N/A	ER Awarded contract
INDIVIDOR GOOTON COLLEGE	001111111111111111111111111111111111111	120210	ψ.ου,ουσ.ου		Chicago	1471	. 4,	Ziti Malada dolliladi
				84	Department of			Commodities Purchase - No subcontracting
ROOT BROS MFG & SUPPLY CO	COMMODITIES	29859	\$70,697.23	٠.	Transportation	2.50%	2.50%	participation identified
INCOT BROCKING CONTENTS	COMMODITIES	20000	ψ10,001.20		Department of	2.0070	2.0070	participation identified
SHIFT MEDICAL, LTD	COMMODITIES	127815	\$440,000.00	41	Health	N/A	N/A	ER Awarded contract
OTHER INCOME, ETP	COMMODITIES	127010	ψ110,000.00		Department of	14//	14//	ER Awarded contract - payments made directly to
SILK SCREEN EXPRESS, INC.	COMMODITIES	129953	\$96,200.00	41	Health			WBE firm
OLEK COKEEN EXI KEGO, INC.	COMMODITIES	120000	Ψ00,200.00		Department of			W DE IIIII
SILK SCREEN EXPRESS, INC.	COMMODITIES	30586	\$18,020.00	57	Police	25.00%	5.00%	Payments made directly to WBE firm
OLEK COKEEN EXI KEGO, INC.	COMMODITIES	00000	Ψ10,020.00		Department of	20.0070	0.0070	T dymente made directly to TFE initi
The Howard Elliott Collection Inc.	COMMODITIES	127594	\$789,000.00	41	Health	N/A	N/A	ER Awarded contract
The Heward Ellion Collection Inc.	COMMODITIES	127001	ψ1 00,000.00		Department of	14//	14//	ETC/Wardod contract
The Howard Elliott Collection Inc.	COMMODITIES	127595	\$590,000.00	41	Health	N/A	N/A	ER Awarded contract
The Heridia Ellion Collection Heri	0011111100111120	.2.000	φοσο,σσοίσσ		Department of	1471	. 4,	2117 Marada dominado
The Howard Elliott Collection Inc.	COMMODITIES	128671	\$119,000.00	41	Health	N/A	N/A	ER Awarded contract
The Heridia Ellion Collection Heri	0011111100111120	.20011	ψ1.10,000.00		Department of	1471	. 4,	2117 Marada dominado
The Howard Elliott Collection Inc.	COMMODITIES	128716	\$31,425.00	41	Health	N/A	N/A	ER Awarded contract
The Herica Ellion Collection Her	0011111100111120	1207.10	ψοι, ι2οισσ		Department of	1471	. 4,	2117 Marada dominado
				88	Water			Commodities Purchase - No subcontracting
THOMAS SCIENTIFIC	COMMODITIES	38921	\$4,000.00		Management	0.00%	0.00%	participation identified
			<b>V</b> 1,000100		Department of	0.00,0		
				88	Water	0.00%	0.00%	Commodities Purchase - No subcontracting
THOMAS SCIENTIFIC	COMMODITIES	46431	\$78,172.00		Management			participation identified
			, ,		Dept of Assets			
				38	Information and			
VALDES LLC	COMMODITIES	41933	\$10,618.00		Services	51.00%	0.00%	Payments made directly to MBE (Asian) Firm
					Office of Public			, , ,
	COMMODITIES-			51	Safety			Commodities Purchase - No subcontracting
MSC INDUSTRIAL SUPPLY CO	AVIATION	102621	\$7,728.20		Administration	0.00%	0.00%	participation identified
	COMMODITIES-			0F				
PRODUCTION DISTRIBUTION COMPANIES	AVIATION	91955	\$2,180.00	85	Dept of Aviation	0.00%	0.00%	Payments made directty to MBE (AA) Firm
					Office of Public			
	COMMODITIES-	1		51	Safety			Commodities Purchase - No subcontracting
ROOT BROS MFG & SUPPLY CO	AVIATION	102620	\$377.40		Administration	0.00%	0.00%	participation identified
	PRO SERV				Dept of Assets			
	CONSULTING	1		38	Information and			
CDW GOVERNMENT, LLC.	\$250,000orABOVE	33232	\$59,616.25		Services	0%*	0%*	Contract Goals Identified: See Below
	PRO SERV				Office of Public			
	CONSULTING	1		51	Safety			Commodities Purchase- No subcontracting
OFFICE DEPOT INC	\$250,000orABOVE	33233	\$3,764.25		Administration	0.00%	5.00%	participation identified
					-			

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Vendor	Contract Type	PO#	Sum of Distribution Amount	Dept	Invoice Dept Name** If multiple users Lead dept listed	MBE Goal	WBE Goal	MWBE Notes
SEBIS DIRECT	PRO SERV CONSULTING \$250,000orABOVE	28466	\$59,763.33	23	Department of Cultural Affairs and Special events	25.00%	5.00%	Overall Contract Goals: 25%MBE / 5%WBE
SUNBELT STAFFING LLC	PRO SERV CONSULTING \$250,000orABOVE	83272	\$173,931.35	41	Department of Health Office of	25.00%	5.00%	Overall Contract Goals: 25%MBE / 5%WBE
AT&T CORP	TELECOMMUNICATI ONS	19393	\$4,509.31	58	Emergency Communication Dept of Assets	16.90%	4.50%	Overall Contract Goals: 16.9%MBE / 4.5%WBE
ABM INDUSTRY GROUPS, LLC	WORK SERVICES / FACILITIES MAINT. WORK SERVICES /	87516	\$6,652.50	38	Information and Services	35.00%	10.00%	Overall Contract Goal: 35%MBE / 10%WBE Commodities Purchase - No subcontracting
AIR ONE EQUIPMENT INC	WORK SERVICES /	32900	\$124,565.00	59 51	Office of Public Safety	0.00%		participation identified
C & C COMMUNICATIONS  DAYSPRING PROFESSIONAL JANITOR	FACILITIES MAINT.  WORK SERVICES / FA	102767 70944	\$8,818.40 \$157,169.30	38	Administration  Dept of Assets Information and Services	14.00% 35%	10%	Overall Contract Goals: 14%MBE / 8%WBE  Payments made directly to MBE (AA) Firm
DIVERSE FACILITY SOLUTION INC.	WORK SERVICES / FACILITIES MAINT.	70892	\$143.36	38	Dept of Assets Information and Services	51.00%		Payments made directty to MBE (AA) Firm
SCR MEDICAL TRANSPORTATION INC	WORK SERVICES / FACILITIES MAINT.	128196	\$115,770.00	50	DEPT OF FAMILY AND SUPPORT SERVICES			ER Awarded contract - payments made to graduated certifed MBE (AA) Firm
SERVICE SANITATION	WORK SERVICES / FACILITIES MAINT.	104512	\$45,921.00	23	Department of Cultural Affairs and Special events	16.00%	4 00%	Overall Contract Goals: 16%MBE / 4%WBE
SKYTECH ENTERPRISES, LTD	WORK SERVICES / FACILITIES MAINT.	12687	\$8,913.50	88	Department of Water Management	16.90%		Payments made directly to MBE (AA) Firm
STEINER SECURITY SERVICES, INC	WORK SERVICES / FACILITIES MAINT. WORK SERVICES /	70751	\$14,565.44	88	Department of Water Management	25.00%	5.00%	Payments made directty to MBE (AA) Firm
T & N CHICAGO, INC.  DPS Contract Types Subtotal	FACILITIES MAINT.	31949	\$23,467.60 <b>\$3,910,353.40</b>	59	Fire Department	25.00%	5.00%	Payments made directty to MBE (AA) Firm

Non-DPS Distributions	
Non DPS Distributions	Sum of Distribution Amount
Non DPS Subtotal	\$22,222,637.20
Grand Total	\$26,132,990.60

<sup>\*</sup>This contract has 4 categories Hardware Deployment 70%MBE 20% WBE General Installations 70% MBE 20% WBE General Break Fix 55% MBE 15% WBE