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

Vendor	Contract Type	PO#	Sum of Distribution Amount	Invoice Dept	Invoice Dept Name** If multiple users Lead dept listed	MBE Goal	WBE Goal	MWBE Notes
								Commodities Purchase - No subcontracting
AIR ONE EQUIPMENT INC	COMMODITIES	30986	\$402,653.23	59	Fire Department	N/A	N/A	participation identified
					Dept of Assets			
				38	Information and			
AZTEC SUPPLY CORPORATION	COMMODITIES	41708	\$457,876.52		Services	51.00%	0.00%	Payments made directty to MBE (H) Firm
DADDADA DATES FASILIONS INS	0014140517150	400050	# 70 000 00	41	Department of	0.000/	0.000/	ER Awarded contract - payments made directly to AA
BARBARA BATES FASHIONS, INC.	COMMODITIES	129956	\$70,000.00		Health Dept of Assets	0.00%	0.00%	owned firm
				38	Information and			
EQUITY INDUSTRIAL SUPPLY, INC.	COMMODITIES	41787	\$28,680.00		Services	51.00%	0.00%	Payments made directty to MBE (AA) Firm
, ,			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	41	Department of			ER Awarded contract - payments made directly to AA
G.A.I.A.U. PRODUCT DESIGN & DEVELOPMENT LTD.	COMMODITIES	129955	\$537,900.00	41	Health	0.00%	0.00%	owned firm
					Office of			
ORANDAR ELECTRICA COMIC	0014140017170	00545	* 40 070 40	58	Emergency	40.000/	4.500/	
GRAYBAR ELECTRIC CO INC	COMMODITIES COMMODITIES	30545	\$40,273.46		Communication	16.90%		Overall Contract Goals: 16.90%MBE / 4.50%WBE
INTER-CITY SUPPLY CO., INC.	COMMODITIES	41932	\$65,335.25	59	Fire Department Office of Public	51.00%	0.00%	Payments made directty to MBE (AA) Firm
				51	Safety			Commodities Purchase - No subcontracting
MCKESSON - MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	COMMODITIES	32528	\$20,534.94	0.	Administration	0.00%	0.00%	participation identified
			+==100	44	Department of			
MIDWEST SOURCING LLC	COMMODITIES	128269	\$32,495.00	41	Health	N/A	N/A	ER Awarded contract
				41	Department of			
MIDWEST SOURCING LLC	COMMODITIES	128270	\$180,000.00	71	Health	N/A	N/A	ER Awarded contract
				0.4	Chicago			
DOOT DDOC MEC & CUIDDLY CO	COMMODITIES	29859	\$227,162.45	84	Department of Transportation	2.50%	2 500/	Commodities Purchase - No subcontracting participation identified
ROOT BROS MFG & SUPPLY CO	COMMODITIES	29009	\$221,102.45		Department of	2.50%	2.30%	participation identified
SHIFT MEDICAL, LTD	COMMODITIES	127815	\$440,000.00	41	Health	N/A	N/A	ER Awarded contract
			*	<i></i>	Department of	,		
SILK SCREEN EXPRESS, INC.	COMMODITIES	30586	\$18,020.00	57	Police	25.00%	5.00%	Payments made directly to WBE firm
				41	Department of	0%	0%	ER Awarded contract - payments made directly to
SILK SCREEN EXPRESS, INC.	COMMODITIES	129953	\$656,750.00	• •	Health	0,70	0,10	WBE firm
T. H	COMMODITIES	407504	# 700 000 00	41	Department of	N1/A	N1/A	ED Asserted a serting of
The Howard Elliott Collection Inc.	COMMODITIES	127594	\$789,000.00		Health Department of	N/A	N/A	ER Awarded contract
The Howard Elliott Collection Inc.	COMMODITIES	127595	\$590,000.00	41	Health	N/A	N/A	ER Awarded contract
			***************************************	44	Department of	,		
The Howard Elliott Collection Inc.	COMMODITIES	128671	\$119,000.00	41	Health	N/A	N/A	ER Awarded contract
				41	Department of			
The Howard Elliott Collection Inc.	COMMODITIES	128716	\$31,425.00		Health	N/A	N/A	ER Awarded contract
				88	Department of			O and the Board of the Control
THOMAS SCIENTIFIC	COMMODITIES	38921	\$4,000.00	88	Water Management	0.00%	0.00%	Commodities Purchase - No subcontracting participation identified
THOMAS SCIENTING	COMMODITIES	30321	ψ+,000.00		Department of	0.0070	0.0070	participation identified
				88	Water	0.00%	0.00%	Commodities Purchase - No subcontracting
THOMAS SCIENTIFIC	COMMODITIES	46431	\$78,172.00		Management	<u> </u>		participation identified
					Dept of Assets			
WAREST O	00141400:=:==			38	Information and		0.555	
VALDES LLC	COMMODITIES	41933	\$18,048.00		Services	51.00%	0.00%	Payments made directty to MBE (Asian) Firm
	COMMODITIES-			51	Office of Public Safety			Commodities Purchase - No subcontracting
MSC INDUSTRIAL SUPPLY CO	AVIATION	102621	\$37,925.73	JI	Administration	0.00%	0 00%	participation identified
	COMMODITIES-	. 52021	ÇC.,OZO.70	0.7		3.0070	0.0070	F
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-			51	Safety			Commodities Purchase - No subcontracting
ROOT BROS MFG & SUPPLY CO	AVIATION	102620	\$377.40		Administration	0.00%	0.00%	participation identified

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CDW GOVERNMENT, LLC.	PRO SERV CONSULTING \$250,000orABOVE	33232	\$61,307.83	38	Dept of Assets Information and Services Dept of Assets	0%*	0%*	Contract Goals Identified: See Below
OCCUPATIONAL HEALTH CENTERS	PRO SERV CONSULT	93770	\$570.00	38	Information and Services Office of Public	25.00%	5.00%	Overall Contract Goals: 25%MBE / 5%WBE
OFFICE DEPOT INC	CONSULTING \$250,000orABOVE	33233	\$15,853.25	51	Safety Administration Department of	0.00%	5.00%	Commodities Purchase- No subcontracting participation identified
SEBIS DIRECT	PRO SERV CONSULTING \$250,000orABOVE	28466	\$59,763.33	23	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	\$376,004.46	41	Department of Health	25.00%	5.00%	Overall Contract Goals: 25%MBE / 5%WBE
AT&T CORP	TELECOMMUNICATI ONS	19393	\$4,509.31	58	Office of Emergency Communication	16.90%	4.50%	Overall Contract Goals: 16.9%MBE / 4.5%WBE
ABM INDUSTRY GROUPS, LLC	WORK SERVICES / FACILITIES MAINT. WORK SERVICES /	87516	\$120,008.66	38	Dept of Assets Information and Services	35.00%	10.00%	Overall Contract Goal: 35%MBE / 10%WBE Commodities Purchase - No subcontracting
AIR ONE EQUIPMENT INC	FACILITIES MAINT.	32900	\$124,565.00	59 51	Fire Department Office of Public Safety	0.00%	0.00%	participation identified
C & C COMMUNICATIONS	WORK SERVICES / FACILITIES MAINT.	102767	\$12,404.40	51	Administration Dept of Assets	14.00%	8.00%	Overall Contract Goals: 14%MBE / 8%WBE
DAYSPRING PROFESSIONAL JANITOR	WORK SERVICES / FA	70944	\$183,787.52	38	Information and Services Dept of Assets	35%	10%	Payments made directty to MBE (AA) Firm
DIVERSE FACILITY SOLUTION INC.	WORK SERVICES / FACILITIES MAINT.	70892	\$143.36	38	Information and Services Dept of Assets	51.00%	0.00%	Payments made directty to MBE (AA) Firm
KAMALTECH INCORPORATE	WORK SERVICES / F	26603	\$860.00	38	Information and Services	25.00%	5.00%	Payments made directty to MBE (Asian) 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	\$51,376.00	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.	70751	\$14,565.44	88	Department of Water Management	25.00%		Payments made directly to MBE (AA) Firm
T & N CHICAGO, INC. DPS Contract Types Subtotal	WORK SERVICES / FACILITIES MAINT.	31949	\$23,467.60 \$6,021,678.64	59	Fire Department	25.00%	5.00%	Payments made directty to MBE (AA) Firm

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Non-DPS Distributions	
Non DPS Distributions	Sum of Distribution Amount
Non DPS Subtotal	\$24,671,311.96
Grand Total	\$30,692,990.60

^{*}This contract has 4 categories Hardware Deployment 70%MBE 20% WBE General Installations 70% MBE 20% WBE General Break Fix 55% MBE 15% WBE

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