



CHICAGO PUBLIC LIBRARY  
CITY OF CHICAGO

**MEMORANDUM**

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

**From:** Brian Bannon  
Commissioner  
Chicago Public Library

**CC:** Farzin Parang  
Mayor's Office of Legislative Counsel and Government Affairs

**Date:** October 31, 2014

**Re:** Request for Information from Annual Appropriation Committee Hearing

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The attached information is in response to questions posed at our department's hearing on October 28, 2014, to discuss the proposed 2015 budget.

Alderman Dowell asked for detailed information related to MBE/WBE expenditures. Please see the attached information.

As always, please let me know if you have any further questions.

**CHICAGO PUBLIC LIBRARY CONTRACTS  
2014 MBE/WBE SPEND**

As of 10/06/14

Contractor's name	Description	Contract Term	Current Contract Value	2014 CPL Expenditures	MBE Name	MBE Expenditure	WBE Name	WBE Expenditure
U.S. Equities Asset Mgmt LLC	HWLC Property Management	1/1/2007-12/31/2014	\$58,904,614	\$6,199,186	United Building Maint.	\$978,810	Interior Garden Service	\$30,173
					AAA Plus Pest Control	\$4,550	Bella Bagno	\$39,820
					DND Electric	\$9,082	Arrow Messenger	\$1,137
					J-A-pache	\$131,595	Laural Supply	\$0
							M&N Supply	\$0
							Digby's Det & Security Inc.	\$1,125,154
	<b>Expenditures</b>			<b>\$6,199,186</b>		<b>\$1,124,037</b>		<b>\$1,196,283</b>
The Library Corporation	Integrated Library System	8/1/2005-43/31/2016	\$13,684,617	\$440,034	Edge System, LLC	\$0	Edge Technological Resources	\$0
					Systems Solutions	\$16,826	Freemark Consulting	\$0
	<b>Expenditures</b>			<b>\$440,034</b>		<b>\$16,826</b>		<b>\$0</b>
Harrison and Company	Library Consumables (Arts & Craft Supplies)	6/1/2008-5/31/2014	\$2,683,193	\$10,518	Let's go play	\$0	Harrison and Company	\$511,157
					Aztec Warehouse	\$164		
	<b>Expenditures</b>			<b>\$10,518</b>		<b>\$ 163.69</b>		<b>\$511,157</b>
B&L Distributors	Library Consumables (Arts & Craft Supplies)	6/1/14-5/31/19	\$104,400	\$0	NA	\$0	B&L Distributors	\$12,336
	<b>Expenditures</b>			<b>\$ -</b>		<b>\$0</b>		<b>\$12,336</b>
Perk Products	Library Consumables (Arts & Craft Supplies)	12/1/13-11/30/18	\$1,033,848	\$105,158	<i>waiver</i>	\$0	<i>waiver</i>	\$0
	<b>Expenditures</b>			<b>\$105,158</b>		<b>\$0</b>		<b>\$0</b>
HF Group	Book Binding	6/1/2008-5/31/2014	\$1,267,075	\$7,990	Inter-City Supply	\$0	Arem Container	\$0
					Unicorn Oil	\$0		
	<b>Expenditures</b>			<b>\$7,990</b>		<b>\$0</b>		<b>\$0</b>
QC Enterprises	Material Handling Supplies & Equipment	3/1/2012-2/28/2015	\$327,481	\$9,511	Nova Stationers/ Meadows Office Supply	\$2,082	Q.C. Enterprises	\$0
	<b>Expenditures</b>			<b>\$9,511</b>	<b>0</b>	<b>\$2,082</b>		<b>\$0</b>
Perk Products	Archival Supplies	11/1/13-10/31/18	\$401,682	\$20,703	<i>No Stated Goals</i>		<i>No Stated Goals</i>	
	<b>Expenditures</b>			<b>\$20,703</b>		<b>\$0</b>		<b>\$0</b>
University Products	Archival Supplies	11/1/13-10/31/18	\$67,130	\$1,441	<i>No Stated Goals</i>		<i>No Stated Goals</i>	
	<b>Expenditures</b>			<b>\$1,441</b>		<b>\$0</b>		<b>\$0</b>
Bradford Systems	Purchase and Installation of new Spacesaver library shelving	11/16/2012-11/15/2016	\$254,400	\$35,205.73	Aztec Supply Corporation	\$0	Unique Casework Installation	\$0
	<b>Expenditures</b>			<b>\$35,206</b>		<b>\$0</b>		<b>\$0</b>
Debi's Piano Tuning	Piano Tuning	7/1/2013-6/30/2018	\$160,405	\$9,238	W.A. George Insurance Agency	\$0	Arem Container	\$0
	<b>Expenditures</b>			<b>\$9,238</b>		<b>\$0</b>		<b>\$0</b>

Contractor's name	Description	Contract Term	Current Contract Value	2014 CPL Expenditures	MBE Name	MBE Expenditure	WBE Name	WBE Expenditure
Advantage Microfilm	Parts and Repair Services for Reader Printers	3/1/12-2/28/17	\$123,900	\$11,951	JJC Group	\$0	Computer Products and Supplies	\$0
	<b>Expenditures</b>			<b>\$11,951</b>		<b>\$0</b>		<b>\$0</b>
Production Distribution Companies	Material Handling Supplies & Equipment	3/16/2012-3/15/2015	\$62,750	\$9,804	Production Distribution Companies	\$ 8,059.00	Inter-City Supply	\$2,662.87
	<b>Expenditures</b>			<b>\$9,804</b>		<b>\$ 8,059.00</b>		<b>\$2,662.87</b>
All Global Solutions	Professional Translation Services	5/22/2012-5/21/2014	\$10,000	\$246	<i>Under \$10,000 not required</i>	NA	<i>Under \$10,000 not required</i>	NA
	<b>Expenditures</b>			<b>\$246</b>		<b>NA</b>		<b>NA</b>
Jorh Frame & Moulding	Shrink Wrap Services	3/07/2012-3/06/2014	\$9,249	\$1,923	<i>Under \$10,000 not required</i>	NA	<i>Under \$10,000 not required</i>	NA
	<b>Expenditures</b>			<b>\$1,923</b>		<b>NA</b>		<b>NA</b>
Jorh Frame & Moulding	Shrink Wrap Services	3/07/2014-3/06/2017	\$5,697	\$59	<i>Under \$10,000 not required</i>	NA	<i>Under \$10,000 not required</i>	NA
	<b>Expenditures</b>			<b>\$59</b>		<b>NA</b>		<b>NA</b>
Harrison and Company	Purchase and Installation of new library shelving	11/16/2012-11/15/2016	\$2,930	\$1,772	Aztec Supply Corporation	\$164	Harrison and Company	\$1,172.40
	<b>Expenditures</b>			<b>\$1,772</b>		<b>\$164</b>		<b>\$1,172.40</b>



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