



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

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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. Cochran 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., LTD.	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
15795	PRINTING AND MAILING SERVICES	196,525.00	MAILTECH LTD/DBA WORLD MARKETING	Finance Revenue Buildings Water Mngmt	1-Jan-08	27-Dec-13
18505	PRINTING AND MAILING SERVICES	179,778.80	WORKFLOW ONE	DHED Finance Revenue Water Mngmt	1-Nov-05	31-Oct-13
25331	Printing of Public Vehicle License Sticker Emblem Decals	19,350.00	STANDARD REGISTER CO	BACP	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**

**DEPARTMENT OF PROCUREMENT SERVICES  
RELEASED CONTRACT AWARDS GREATER THAN OR EQUAL TO \$10,000  
OCTOBER 1, 2012 - SEPTEMBER 30, 2013**

VENDOR	DESCRIPTION	PO	AWDDATE	SPEC	AMOUNT	CONTRACT_TYPE	DEPT_CODE_NAME	TYPE	Bid Type	EEO/CRO	Target Market
A SAFE HAVEN FOUNDATION	LANDSCAPE MEDIAN MAINTENANCE AND SERVICES, CENTRAL REGION	27470	6/10/2013	56079B	\$4,376,945.48	WORK SERVICES / FACILITIES MAINT.	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
A.M. BUS COMPANY	BUS SERVICE	26914	10/15/2012	88136	\$88,500.00	COMMODITIES-SMALL ORDERS	57 - DEPARTMENT OF POLICE	BLANKET	Competitive Bid	No	Yes
ABBKEY PAVING CO INC	MUSEUM OF SCIENCE AND INDUSTRY TRAFFIC MITIGATION AND CIRCULATION ENHANCEMENTS	28029	4/25/2013	108584	\$2,043,098.00	CONSTRUCTION-GENERAL PRO SERV CONSULTING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Competitive Bid	No	No
ABT SRBI INC	HEALTHY CHICAGO TELEPHONE SURVEY SERVICES TOPOGRAPHIC AND ADA RAMP SURVEY FOR	27840	8/16/2013	101355	\$450,000.00	\$250,000orABOVE	41 - DEPARTMENT OF HEALTH	BLANKET	Competitive Bid	No	No
ACCURATE GROUP, INC.	WATER MAIN REPLACEMENT PROGRAM	28476	9/17/2013	110561	\$4,500,000.00	ARCH/ENGINEERING	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	No	No
ADS LLC	PROFESSIONAL HYDRAULIC ENGINEERING SERVICES	27444	12/26/2012	108686	\$7,500,000.00	ARCH/ENGINEERING	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	No	No
ALFRED BENESCH & CO	PROFESSIONAL DESIGN ENGINEERING SERVICES PHASE II FULLERTON/DAMEN/ELSTEN AVENUE INTERSECTION RECONFIGURATION	26801	12/11/2012	C925990002	\$1,110,492.73	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
ALLIED WASTE TRANSPORTATION INC	HORSE WASTE REMOVAL AND HAULING SERVICES	27068	8/1/2013	90663	\$152,204.00	WORK SERVICES / FACILITIES MAINT.	57 - DEPARTMENT OF POLICE	BLANKET	Competitive Bid	No	No
ALLIED WASTE TRANSPORTATION INC	TIRE RECYCLING AND DISPOSAL SERVICES	28192	6/19/2013	107585	\$431,250.00	WORK SERVICES / FACILITIES MAINT.	81 - DEPT OF STREETS & SANITATION	BLANKET	Competitive Bid	No	No
ALLSTAR FIRE EQUIPMENT, INC.	BUNKER GEAR (REFERENCE CONTRACT WITH ORANGE COUNTY FIRE AUTHORITY B01020)	26909	10/3/2012	107742	\$15,062,768.00	WORK SERVICES / FACILITIES MAINT.	59 - FIRE DEPARTMENT	BLANKET	Competitive Bid	No	No
ALTA PLANNING & DESIGN, INC.	PROFESSIONAL MANAGEMENT SERVICES MARKETING TRANSPORTATION OPTIONS IN	27076	4/15/2013	89262	\$1,299,992.23	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
AMEC	PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES - PROJECT 16: ARTERIAL STREET ADA RAMP PROGRAM NORTH AREA	25018	8/1/2013	72372	\$224,461.06	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
AMEC	PROJECT 3: PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES INDUSTRIAL STREET IMPROVEMENTS KOLMAR AVENUE AUGUSTA TO DIVISION, CORTEZ, KOLMAR TO KILBOURNE	28073	7/26/2013	94240	\$161,965.71	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
AMERESCO, INC.	ENERGY MANAGEMENT SERVICES FOR VARIOUS CITY FACILITIES	27963	5/31/2013	114779	\$977,220.00	PRO SERV CONSULTING	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No
AMERICAN TRAFFIC SOLUTIONS, INC.	AUTOMATED SPEED ENFORCEMENT PROGRAM-CITY OF CHICAGO	28009	7/15/2013	105615	\$67,000,000.00	PRO SERV CONSULTING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
ARMITAGE BUTCHER LLC	SUSTAINABLE VEGETATION MANAGEMENT GRAZING SERVICES	27996	5/6/2013	109514	\$100,000.00	WORK SERVICES-SMALL ORDERS	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
ASBACH AND VANSELOW INC	2011 RESIDENTIAL SOUND INSULATION PROGRAM MIDWAY - (BID PKG# 3, 50 HOMES)	27730	2/6/2013	110673	\$1,022,192.21	CONSTRUCTION-AVIATION	85 - DEPT OF AVIATION	STANDARD	Competitive Bid	Yes	No
BCR LLC AUTOMOTIVE GROUP DBA ROESCH FORD	POLICE VEHICLES - GROUP B - SPORT UTILITY VEHICLES (SUV)	28074	5/8/2013	109947	\$18,759,751.87	VEHICLES/HEAVY EQUIPMENT (CAPITAL)	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No
BENCHMARK CONSTRUCTION CO. INC	107TH STREET SEWER IMPROVEMENT PROJECT	28663	9/23/2013	113331	\$4,838,251.50	CONSTRUCTION-LARGE \$3MILLIONorABOVE	88 - DEPARTMENT OF WATER MANAGEMENT	STANDARD	Competitive Bid	Yes	No
BENCHMARK CONSTRUCTION CO. INC	87TH STREET SEWER IMPROVEMENT PROJECT	28479	8/16/2013	111307	\$7,188,136.20	CONSTRUCTION-LARGE \$3MILLIONorABOVE	88 - DEPARTMENT OF WATER MANAGEMENT	STANDARD	Competitive Bid	Yes	No
BENCHMARK CONSTRUCTION CO. INC	ANCILLARY SEWER CONSTRUCTION PROGRAM - SOUTH AREA	28011	4/12/2013	112809	\$16,748,372.50	CONSTRUCTION-LARGE \$3MILLIONorABOVE	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	Yes	No
BENCHMARK CONSTRUCTION CO. INC	DISTRICT FOUR WATER MAIN CONSTRUCTION - CONTRACT XVI	27737	2/6/2013	112110	\$83,438,000.00	CONSTRUCTION-LARGE \$3MILLIONorABOVE	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	Yes	No
BENCHMARK CONSTRUCTION CO. INC	DISTRICT THREE WATER MAIN CONSTRUCTION - CONTRACT XVI	27733	2/6/2013	112103	\$85,838,000.00	CONSTRUCTION-LARGE \$3MILLIONorABOVE	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	Yes	No
BENCHMARK CONSTRUCTION CO. INC	WATER MAIN CONSTRUCTION DISTRICT SIX	27721	1/31/2013	112121	\$80,848,000.00	CONSTRUCTION-LARGE \$3MILLIONorABOVE	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	Yes	No
BENNETT & BROUSSEAU ROOFING INC	ROOFING SERVICES (MTA)	27036	11/27/2012	104237	\$5,000,000.00	ROOFING	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No
BIGANE PAVING COMPANY	ALTERNATIVE RESURFACING TECHNIQUES ? CITYWIDE LOCATIONS	27107	1/3/2013	107926	\$11,292,802.90	CONSTRUCTION-LARGE \$3MILLIONorABOVE	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	Yes	No
BIGANE PAVING COMPANY	ARTERIAL STREET RESURFACING - CENTRAL AREA	27561	1/24/2013	101667	\$9,855,381.90	CONSTRUCTION-LARGE \$3MILLIONorABOVE	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	Yes	No
BIGANE PAVING COMPANY	ARTERIAL STREET RESURFACING - NORTH AREA	27560	1/24/2013	101667	\$9,999,661.90	CONSTRUCTION-LARGE \$3MILLIONorABOVE	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	Yes	No
BIGANE PAVING COMPANY	ARTERIAL STREET RESURFACING - SOUTH AREA	27562	1/24/2013	101667	\$9,821,861.90	CONSTRUCTION-LARGE \$3MILLIONorABOVE	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	Yes	No

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OCTOBER 1, 2012 - SEPTEMBER 30, 2013**

VENDOR	DESCRIPTION	PO	AWDDATE	SPEC	AMOUNT	CONTRACT_TYPE	DEPT_CODE_NAME	TYPE	Bid Type	EEO/CRO	Target Market
BLINDERMAN CONSTRUCTION CO	2011 RESIDENTIAL SOUND INSULATION PROGRAM MIDWAY (BID PKG# 1 - 250 HOMES), REPLACES PO 27678	27903	1/29/2013	110666	\$4,226,729.81	CONSTRUCTION-AVIATION	85 - DEPT OF AVIATION	STANDARD	Competitive Bid	No	No
BLINDERMAN CONSTRUCTION CO	2011 RESIDENTIAL SOUND INSULATION PROGRAM MIDWAY (BID PKG# 2 - 200 HOMES), REPLACES PO 27679	27904	1/28/2013	110669	\$3,538,872.88	CONSTRUCTION-AVIATION	85 - DEPT OF AVIATION	STANDARD	Competitive Bid	No	No
BLINDERMAN CONSTRUCTION CO	BADGING AND COMPLIANCE OFFICES AT THE ELEVATED PARKING STRUCTURE - ORD	28104	5/13/2013	114870	\$3,197,000.00	CONSTRUCTION-AVIATION	85 - DEPT OF AVIATION	STANDARD	Competitive Bid	No	No
BLINDERMAN CONSTRUCTION CO	PHASE 16 RESIDENTIAL SOUND INSULATION PROGRAM ORD - BID PKG# 5	28031	7/19/2013	113556	\$2,043,354.32	CONSTRUCTION-AVIATION	85 - DEPT OF AVIATION	STANDARD	Competitive Bid	No	No
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	Competitive Bid	No	No
BOWMAN CONSULTING GROUP, LTD.	PROFESSIONAL BRIDGE DESIGN ENGINEERING SERVICES - RECONSTRUCTION OF LAKE SHORE DRIVE OVER LAWRENCE DRIVE AND WILSON DRIVE	28001	4/2/2013	70270	\$1,148,346.68	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
BOWMAN CONSULTING GROUP, LTD.	PROFESSIONAL DESIGN ENGINEERING SERVICES TERM AGREEMENT	27999	4/2/2013	67011	\$3,000,000.00	ARCH/ENGINEERING	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	No	No
BOWMAN CONSULTING GROUP, LTD.	PROFESSIONAL SEWER DESIGN SERVICES	28002	4/2/2013	90070	\$5,000,000.00	ARCH/ENGINEERING	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	No	No
BOWMAN, BARRETT & ASSOCIATES	PROFESSIONAL DESIGN ENGINEERING SERVICES - (PHASE II) IRVING PARK ROAD BRIDGES OVER THE CHICAGO RIVER	26860	1/17/2013	54192	\$798,894.89	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
BRONNER GROUP, LLC.	TARGET MARKET FINANCIAL SERVICES MASTER CONSULTING AGREEMENT-CATEGORY 10: COMPLIANCE AUDITS	27778	5/20/2013	109397	\$2,000,000.00	PRO SERV CONSULTING \$250,000orABOVE	35 - DEPT OF PROCUREMENT SERVICES	BLANKET	Competitive Bid	No	Yes
BRONNER GROUP, LLC.	TAXICAB MEDALLION AUCTION ATTESTATION SERVICES	27492	12/19/2012	111164	\$10,000.00	WORK SERVICES-SMALL ORDERS	AFFAIRS & CONSUMER PROTECTION	BLANKET	Competitive Bid	No	Yes
BULLARD	THERMAL IMAGING CAMERAS AND THREE YEAR WARRANTY	27712	3/6/2013	113518	\$121,420.00	COMMODITIES	59 - FIRE DEPARTMENT	STANDARD	Competitive Bid	No	No
BURNS AND MCDONNELL ENGINEERING CO.	FACILITIES ARCHITECTURE AND ENGINEERING (NON-FEDERAL)	26649	8/2/2013	98030	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
C & C COMMUNICATIONS	EMERGENCY CALL BOXES, PARTS AND ACCESSORIES FOR O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	28152	5/6/2013	111925	\$1,997,275.00	COMMODITIES-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
C & C COMMUNICATIONS	VARIOUS COMMUNICATION CABLE: UNDERGROUND & AERIAL	27049	12/21/2012	83758A	\$1,932,899.60	COMMODITIES	58 - OFFICE OF EMERGENCY COMMUNICATION	BLANKET	Competitive Bid	No	No
CALUMET LIFT TRUCK SERVICE CO.	3000 LB. LP GAS 4-WHEEL LIFT TRUCKS	28464	8/2/2013	117683	\$36,932.26	COMMODITIES-SMALL ORDERS	38 - DEPT OF GENERAL SERVICES	STANDARD	Competitive Bid	No	No
CANON SOLUTIONS AMERICA INC	MULTI-FUNCTION DEVICES (MFD)- PHOTOCOPIERS AND RELATED SERVICES FOR THE CITY OF CHICAGO	28364	7/19/2013	103804	\$12,000,000.00	WORK SERVICES / FACILITIES MAINT.	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No
CAPITOL CEMENT CO INC	FOSTER AVENUE STREETScape	28094	5/2/2013	98890	\$2,937,270.08	CONSTRUCTION-LARGE \$3MILLIONorABOVE	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Competitive Bid	Yes	No
CARDIO PARTNER RESOURCES	AUTOMATED EXTERNAL DEFIBRILLATORS (AED) AND ASSOCIATED SUPPORT MATERIALS	28510	8/8/2013	107524A	\$352,726.90	COMMODITIES-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
CB RICHARD ELLIS AAF	REAL ESTATE BROKERAGE AND CONSULTING SERVICES	26094	2/6/2013	96087	\$8,000,000.00	PRO SERV CONSULTING \$250,000orABOVE	54 - DEPT OF HOUSING AND ECONOMIC DEVELOPMENT	BLANKET	Competitive Bid	No	No
CHICAGO UNITED INC, LTD	PORTABLE GASOLINE-POWERED ELECTRICAL GENERATORS	28307	8/8/2013	98114	\$114,188.65	VEHICLES/HEAVY EQUIPMENT (CAPITAL)	40 - DEPT OF FLEET MGMT	BLANKET	Competitive Bid	No	No
CHICAGO UNITED INDUSTRIES, LTD	REINFORCING ROD FORMED STEEL CAGES, STEEL GROUNDING RODS AND STEEL ANCHOR RODS	27051	12/13/2012	97315	\$412,614.00	COMMODITIES	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
CHICAGO UNITED INDUSTRIES, LTD	SEWER BRICK	27841	2/7/2013	113896	\$78,720.00	COMMODITIES-SMALL ORDERS	88 - DEPARTMENT OF WATER MANAGEMENT	STANDARD	Competitive Bid	No	No
CHICAGO UNITED INDUSTRIES, LTD	SODIUM BICARBONATE	26935	10/15/2012	106346	\$1,019,167.00	COMMODITIES	81 - DEPT OF STREETS & SANITATION	BLANKET	Competitive Bid	No	No
CHRISTIAN ROGE & ASSOCIATES	TOPOGRAPHIC AND ADA RAMP SURVEY FOR WATER MAIN REPLACEMENT PROGRAM	28471	9/23/2013	110561	\$4,500,000.00	ARCH/ENGINEERING	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	No	No
CHRISTOFANO EQUIPMENT CO INC	HEAVY-DUTY TRACKED EXCAVATORS (GROUP A: 80,000 POUND)	27042	4/25/2013	96265	\$2,053,901.00	VEHICLES/HEAVY EQUIPMENT (CAPITAL)	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No
CHRISTOPHER BURKE	TOPOGRAPHIC AND ADA RAMP SURVEY FOR WATER MAIN REPLACEMENT PROGRAM	28473	9/23/2013	110561	\$4,500,000.00	ARCH/ENGINEERING	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	No	No



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CIORBA GROUP, INC	PROFESSIONAL DESIGN ENGINEERING SERVICES PHASE II WEST LAKE STREET RECONSTRUCTION ASHLAND AVENUE TO I-90/94 (PROJECT 4)	26784	6/28/2013	81922	\$780,881.92	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
CITY ESCAPE GARDEN & DESIGN LL	MEDIAN AND BOULEVARD LANDSCAPE MAINTENANCE AND SERVICES, NORTH REGION	27564	3/6/2013	56079B	\$1,869,038.80	WORK SERVICES / FACILITIES MAINT.	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
CITY ESCAPE GARDEN & DESIGN LL	MEDIAN AND BOULEVARD LANDSCAPE MAINTENANCE AND SERVICES, SOUTHWEST REGION	27558	3/8/2013	56079B	\$3,042,979.36	WORK SERVICES / FACILITIES MAINT.	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
CITY UTILITY EQUIPMENT SALES & LEASING COMPANY	TOWER LINE BOOM AND SPICER TRUCKS PROFESSIONAL DESIGN ENGINEERING SERVICES	26852	12/20/2012	99532	\$6,145,775.00	VEHICLES/HEAVY EQUIPMENT (CAPITAL)	40 - DEPT OF FLEET MGMT	BLANKET	Competitive Bid	No	No
CIVILTECH ENGINEERING INC	CATEGORY 1: MAJOR HIGHWAY AND ARTERIAL STREETS - NORTH LAKE SHORE DRIVE: EAST GRAND AVENUE TO WEST HOLLYWOOD AVENUE	26376	12/6/2012	81903	\$19,418,306.09	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
COMMERCIAL INDUSTRIAL SERVICES	MOBILE REFUSE (BLACK) AND RECYCLE (BLUE) CARTS REPAIR AND REFURBISHMENT	28426	8/13/2013	109921A	\$1,766,160.00	WORK SERVICES / FACILITIES MAINT.	81 - DEPT OF STREETS & SANITATION	BLANKET	Competitive Bid	No	No
COMMUNITY DEVELOPMENT EXPERTS	INTEGRATED DISBURSEMENT AND INFORMATION SYSTEMS (IDIS) TECHNICAL ASSISTANCE SERVICES	27563	4/25/2013	113924	\$200,000.00	PRO SERV CONSULTING UNDER \$250,000	05 - OFFICE OF BUDGET & MANAGEMENT	BLANKET	Competitive Bid	No	No
COMPUTER AID INC	CONSOLIDATED APPLICATION SUPPORT FOR ENTERPRISE APPLICATIONS	26835	3/6/2013	103871	\$14,435,200.00	PRO SERV CONSULTING \$250,000orABOVE	06 - DEPT OF BUSINESS & INFORMATION SERVICES	BLANKET	Competitive Bid	No	No
CONTINENTAL WIRELESS INC.	TOWER GROUND TWO-WAY RADIOS AND RELATED COMPONENTS	27504	1/8/2013	107786	\$665,056.25	COMMODITIES-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
COURTESY ELECTRIC INC	MAINTENANCE, SERVICES AND REPAIR OF POWER DISTRIBUTION AND CONTROL SYSTEMS	27033	11/9/2012	105953A	\$15,158,100.00	WORK SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
CRAWFORD, MURPHY & TILLY, INC	AVIATION PLANNING SERVICES (RFP) MULTIPLE AWARDS	27873	5/14/2013	103340	\$25,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
CRAWFORD, MURPHY & TILLY, INC	TOPOGRAPHIC AND ADA RAMP SURVEY FOR WATER MAIN REPLACEMENT PROGRAM	28469	9/23/2013	110561	\$4,500,000.00	ARCH/ENGINEERING	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	No	No
CTR JOINT VENTURE	PROFESSIONAL PROGRAM MANAGEMENT SERVICES - CAPITAL IMPROVEMENT PROGRAM	27207	3/21/2013	102542	\$140,000,000.00	ARCH/ENGINEERING	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	No	No
CUSTOM INTERCEPT SOLUTIONS	MARKET RESEARCH AND CONSULTING SERVICES FOR CITY FESTIVALS	28086	6/19/2013	110845	\$74,400.00	PRO SERV CONSULTING UNDER \$250,000	24 - OFFICE OF SPECIAL EVENTS	BLANKET	Competitive Bid	No	No
CYCLE SMITHY	BICYCLES AND PARTS	28108	9/26/2013	111857	\$382,500.00	COMMODITIES	57 - DEPARTMENT OF POLICE	BLANKET	Competitive Bid	No	No
D CONSTRUCTION, INC.	FAR SOUTH AREA CITYWIDE STREET RESURFACING	27557	1/17/2013	101667	\$9,289,619.20	CONSTRUCTION-LARGE \$3MILLIONorABOVE	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	Yes	No
D M D SERVICES, INC.	RENTAL OF HEAVY EQUIPMENT WITH OPERATOR - NATURAL DISASTER AND EMERGENCY SUPPORT	26967	1/10/2013	101672	\$6,541,500.00	WORK SERVICES / FACILITIES MAINT.	40 - DEPT OF FLEET MGMT	BLANKET	Competitive Bid	No	No
D.B. STERLIN CONSULTANTS, INC.	PHASE III CATEGORY 8: BRIDGE CONSTRUCTION ENGINEERING SERVICES FOR BRIDGE REPAIR PROJECTS (CITYWIDE)	27953	5/2/2013	97763	\$8,606,293.61	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
D.B. STERLIN CONSULTANTS, INC.	PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES - PROJECT 19: ARTERIAL STREET ADA RAMP PROGRAM FAR SOUTH AREA	25021	6/3/2013	72372	\$114,986.06	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
D.B. STERLIN CONSULTANTS, INC.	TOPOGRAPHIC AND ADA RAMP SURVEY FOR WATER MAIN REPLACEMENT PROGRAM	28467	9/23/2013	110561	\$4,500,000.00	ARCH/ENGINEERING	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	No	No
DEBI'S PIANO TUNING & REPAIR	PIANO TUNING AND MAINTENANCE PROJECT 2: PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES BESLY COURT (N. WABANSIA) AND WABANSIA (BESLY TO ELSTON)	28090	5/31/2013	110644	\$160,405.00	WORK SERVICES / FACILITIES MAINT.	91 - CHICAGO PUBLIC LIBRARY	BLANKET	Competitive Bid	No	No
D'ESCOTO, INC.	PRINTING OF MPEA AIRPORT DEPARTURE TAX STAMPS	28067	7/19/2013	94240	\$146,508.75	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
DILLINGHAM TICKET COMPANY		27000	1/14/2013	111493	\$10,000.00	COMMODITIES-SMALL ORDERS	27 - DEPARTMENT OF FINANCE	BLANKET	Competitive Bid	No	No
DIME CHILD FOUNDATION	TOBACCO SALES TO MINORS PREVENTION PROGRAM	28361	7/31/2013	107414	\$900,000.00	PRO SERV CONSULTING \$250,000orABOVE	70 - DEPT OF BUSINESS AFFAIRS & CONSUMER PROTECTION	BLANKET	Competitive Bid	No	No
DIVANE BROTHERS ELECTRIC CO	3 SWITCHGEAR REPLACEMENTS AND UPGRADES PROJECT - ORD	28206	6/3/2013	114800	\$4,377,000.00	CONSTRUCTION-AVIATION	85 - DEPT OF AVIATION	STANDARD	Competitive Bid	Yes	No
DIVANE BROTHERS ELECTRIC CO	AIRFIELD LIGHTING CONTROL VAULT IMPROVEMENTS - MDW	28241	6/5/2013	115950	\$4,558,750.00	CONSTRUCTION-AVIATION	85 - DEPT OF AVIATION	STANDARD	Competitive Bid	Yes	No

**DEPARTMENT OF PROCUREMENT SERVICES  
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OCTOBER 1, 2012 - SEPTEMBER 30, 2013**

VENDOR	DESCRIPTION	PO	AWDDATE	SPEC	AMOUNT	CONTRACT_TYPE	DEPT_CODE_NAME	TYPE	Bid Type	EEO/CRO	Target Market
DIVANE BROTHERS ELECTRIC CO	VARIOUS LIGHTING. ELECTRICAL SYSTEMS, TRAFFIC SIGNALS AND SECURITY SYSTEM INFRASTRUCTURE AT O'HARE AND MIDWAY INTERNATIONAL AIRPORT	27959	4/9/2013	111123	\$10,441,156.00	WORK SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
DIVE RIGHT IN SCUBA, INC.	SCUBA DIVING EQUIPMENT, PARTS AND SERVICE - GROUPS A, C AND E	27898	3/28/2013	105592	\$319,250.00	WORK SERVICES / FACILITIES MAINT.	59 - FIRE DEPARTMENT	BLANKET	Competitive Bid	No	No
EAGLE PAINTING & MAINTENANCE	BRIDGE AND VIADUCT PAINTING - CONTRACT 2	26945	11/28/2012	99937	\$1,388,576.00	CONSTRUCTION-GENERAL	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Bid	No	No
EAST JORDAN IRON WORKS	VARIOUS WEDGE GATE VALVES	28252	6/11/2013	110762	\$100,000.00	COMMODITIES-SMALL ORDERS	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	No	No
EJM ENGINEERING INC.	PROJECT 15: TRAFFIC SIGNAL MODERNIZATIONS - CITYWIDE	22613	6/3/2013	72372	\$7,000,000.00	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
ELECTRICAL RESOURCE MANAGEMENT	ALUMINUM BASE, ALUMINUM POLES AND ALUMINUM MAST ARMS	28242	6/4/2013	115769	\$92,932.15	COMMODITIES-SMALL ORDERS	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Competitive 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
ELEVATOR INSPECTION SERVICES, INC.	THIRD PARTY CONVEYANCE DEVICE INSPECTIONS AT O'HARE INTERNATIONAL AIRPORT	28386	7/19/2013	113621	\$115,900.00	WORK SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
ERA VALDIVIA CONTRACTORS	BRIDGE AND VIADUCT PAINTING - CONTRACT 1 PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES - PROJECT 17: ARTERIAL STREET ADA RAMP PROGRAM CENTRAL AREA	26933	11/28/2012	99934	\$1,740,000.00	CONSTRUCTION-GENERAL	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Competitive Bid	No	No
ESI CONSULTANTS LTD		25019	6/3/2013	72372	\$349,037.37	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
EVERBRIDGE, INC.	ELECTRONIC NOTIFICATION/ALERT SYSTEM FOR O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	26707	10/4/2012	109512	\$162,225.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
EVERGREEN SUPPLY CO.	VARIOUS ELECTRICAL LIGHTING AND SUPPLIES	27955	4/9/2013	10954	\$36,075,000.00	COMMODITIES-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
EXP US SERVICES INC	PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (FEDERALLY FUNDED)	26641	12/6/2012	98050	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
EXP US SERVICES INC	PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (NON-FEDERAL)	26624	10/15/2012	98030	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
FAITH GROUP LLC.	SAFETY MANAGEMENT SYSTEMS (SMS) / SAFETY HAZARDS, INCIDENTS, ACCIDENT REPORTING SOFTWARE & DATABASE	27736	8/5/2013	106665	\$450,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
FH PASCHEN SN NIELSEN & ASSOCIATES LLC	CENTRAL PARK PUMPING STATION BUILDING ENVELOPE RESTORATION	28465	8/14/2013	116280	\$5,545,000.00	CONSTRUCTION-LARGE \$3MILLIONorABOVE	88 - DEPARTMENT OF WATER MANAGEMENT	STANDARD	Competitive Bid	Yes	No
FH PASCHEN SN NIELSEN&ASS LLC	CERMAK ROAD ELEVATED GREEN LINE STATION EAST COOLING TOWER REPLACEMENT AT CHICAGO O'HARE INT'L AIRPORT REPLACES PO# 28021.	28294	6/6/2013	115748	\$41,320,000.00	CONSTRUCTION-LARGE \$3MILLIONorABOVE	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Competitive Bid	Yes	No
FH PASCHEN SN NIELSEN&ASS LLC		28323	4/25/2013	114820	\$9,875,000.00	CONSTRUCTION-AVIATION VEHICLES/HEAVY EQUIPMENT (CAPITAL)	85 - DEPT OF AVIATION	STANDARD	Competitive Bid	Yes	No
FIRE SERVICE INC	CREW CAB/CHASSIS WITH TRIPLE COMBINATION FOAM PUMPER BODY	28362	8/8/2013	109262	\$2,885,118.00		40 - DEPT OF FLEET MGMT	BLANKET	Competitive Bid	No	No
FORENSIC TECHNOLOGY WAI INC.	FORENSIC TECHNOLOGY IBISTRAX-3D BALLISTIC TESTING EQUIPMENT AND SERVICES	27484	12/12/2012	109722	\$1,102,243.00	WORK SERVICES / FACILITIES MAINT.	57 - DEPARTMENT OF POLICE	BLANKET	Non Competitive Bid	No	No
GARLOCK CHICAGO		27994	5/3/2013	114789	\$10,000.00	COMMODITIES-SMALL ORDERS	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
GEM BUSINESS FORMS, INC.	WALK-BEHIND ASPHALT CRAK SEAL MACHINES	27994	5/3/2013	114789	\$10,000.00	COMMODITIES-SMALL ORDERS	81 - DEPT OF STREETS & SANITATION	BLANKET	Competitive Bid	No	Yes
GFS FENCE, GUARDRAIL& SIGNAGE	NCR AND PERFORATED RECEIPTS REPAIR, REPLACEMENT AND INSTALLATION OF NOISE ABATEMENT FENCE FOR O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	28521	8/20/2013	117224A	\$44,999.70	COMMODITIES-SMALL ORDERS		BLANKET	Competitive Bid	No	Yes
GLADYS R. WILSON & ASSOCIATES	TARGET MARKET FINANCIAL SERVICES MASTER CONSULTING AGREEMENT-CATEGORY 9: CERTIFICATION PROCESSING & CATEGORY 10: COMPLIANCE AUDITS	28082	7/1/2013	111335	\$6,679,375.00	WORK SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
		27779	5/20/2013	109397	\$4,000,000.00	PRO SERV CONSULTING \$250,000orABOVE	35 - DEPT OF PROCUREMENT SERVICES	BLANKET	Competitive Bid	No	Yes

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OCTOBER 1, 2012 - SEPTEMBER 30, 2013**

VENDOR	DESCRIPTION	PO	AWDDATE	SPEC	AMOUNT	CONTRACT_TYPE	DEPT_CODE_NAME	TYPE	Bid Type	EEO/CRO	Target Market	
GRAEF-USA INC	TOPOGRAPHIC AND ADA RAMP SURVEY FOR WATER MAIN REPLACEMENT PROGRAM	28468	9/17/2013	110561	\$4,500,000.00	ARCH/ENGINEERING	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	No	No	
H W LOCHNER INC	PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES CATEGORY 4: CONSTRUCTION ENGINEERING SERVICES FOR TRANSIT PROJECTS CERMAK ROAD ELEVATED (EL) CTA GREEN LINE STATION	28089	6/6/2013	109310	\$3,920,591.89	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No	
HARRIS ICE COMPANY	ICE FOR FESTIVALS	28171	6/5/2013	112965	\$10,000.00	COMMODITIES-SMALL ORDERS	23 - DEPARTMENT OF CULTURAL AFFAIRS	BLANKET	Competitive Bid	No	No	
HARRISON AND COMPANY	SCALES WITH STADIOMETERS	27483	1/10/2013	110492	\$55,000.00	COMMODITIES-SMALL ORDERS	50 - DEPT OF FAMILY AND SUPPORT SERVICES	BLANKET	Competitive Bid	No	Yes	
HASTINGS AIR ENERGY CONTROL	PLYMOVENT EXHAUST EXTRACTION SYSTEM, QUARTERLY INSPECTIONS, PREVENTATIVE MAINTENANCE, REPAIR AND PARTS	26941	4/1/2013	94134	\$1,703,448.07	WORK SERVICES / FACILITIES MAINT.	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No	
HENRY FRERK SONS INC	READY MIX CONCRETE, MOBILE MIX CONCRETE AND FLOWABLE BACK FILL	26916	10/15/2012	92081	\$2,225,820.00	COMMODITIES	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No	
HERITAGE-CRYSTAL CLEAN	BICYCLE PARTS RENTAL CLEANER MACHINE	26781	12/11/2012	101152A	\$10,000.00	WORK SERVICES-SMALL ORDERS	57 - DEPARTMENT OF POLICE	BLANKET	Competitive Bid	No	No	
HOME DEPOT CORP	BED BUG HEATERS FOR HOMELESS SHELTERS	27632	12/31/2012	114284	\$277,756.32	COMMODITIES	50 - DEPT OF FAMILY AND SUPPORT SERVICES	STANDARD	Competitive Bid	No	No	
HY TEST SAFETY SHOE SERVICE	SAFETY TOE AND/OR BOOTS WITH SHOE MOBILE SERVICE	28300	7/26/2013	113166	\$242,900.00	COMMODITIES	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No	
IFORCE BIKES	BICYCLES AND PARTS	28112	7/26/2013	111857	\$404,400.00	COMMODITIES	57 - DEPARTMENT OF POLICE	BLANKET	Competitive Bid	No	No	
ILLINOIS BRICK COMPANY	SEWER BRICK	28088	4/23/2013	115902	\$86,555.00	COMMODITIES-SMALL ORDERS	88 - DEPARTMENT OF WATER MANAGEMENT	STANDARD	Competitive Bid	No	No	
IMPLUS FOOTCARE	ICE AND SNOW SAFETY TRACTION CLEATS	27639	1/3/2013	102655	\$99,320.00	COMMODITIES-SMALL ORDERS	81 - DEPT OF STREETS & SANITATION	BLANKET	Competitive Bid	No	No	
INTEGRATED SOLUTION CONSULTING	COMPREHENSIVE EMERGENCY MANAGEMENT PLAN (CEMP) SERVICES	27860	5/8/2013	109799	\$982,591.68	PRO SERV CONSULTING	\$250,000orABOVE	41 - DEPARTMENT OF HEALTH	BLANKET	Non Competitive Bid	No	No
INTER-CITY SUPPLY CO., INC.	STORAGE, BANKER, AND CORRUGATED BOXES	27473	3/21/2013	11-53-184	\$2,849,376.00	COMMODITIES	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No	
INTERNATIONAL SCENT SOLUTIONS, LLC.	CANINE EQUIPMENT AND SUPPLIES	27491	1/31/2013	97039	\$155,579.00	COMMODITIES	57 - DEPARTMENT OF POLICE	BLANKET	Competitive Bid	No	No	
INTUITIVE CONTROLS SYSTEMS, LLC. D/B/A/ ALL TRAFFIC SOLUTIONS	VARIABLE MESSAGE ELECTRONIC SPEED INDICATOR SIGN	28782	9/26/2013	119355	\$100,000.00	COMMODITIES-SMALL ORDERS	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No	
ISM	BICYCLES AND PARTS	28111	8/1/2013	111857	\$32,250.00	COMMODITIES	57 - DEPARTMENT OF POLICE	BLANKET	Competitive Bid	No	No	
J P SIMONS & CO	VARIOUS FLUORESCENT BALLASTS OF IGNITORS	27512	1/8/2013	108656	\$346,500.00	COMMODITIES-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No	
JACOBS ENGINEERING GROUP INC	PROF. DESIGN ENG. SERVICE FOR OAKWOOD BLVD. VIADUCT OVER METRA/ICCR	26985	10/17/2012	C968990037	\$11,395.27	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No	
JACOBS ENGINEERING GROUP INC	PROFESSIONAL DESIGN ENGINEERING SERVICES - PROJECT 3: STONY ISLAND AVENUE 95TH TO MIDWAY PLAISANCE TRAFFIC SIGNAL INTERCONNECT	25393	11/7/2012	81914	\$553,399.00	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No	
JACOBS ENGINEERING GROUP INC	PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (FEDERALLY FUNDED)	26638	11/28/2012	98050	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No	
JACOBS ENGINEERING GROUP INC	PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (NON-FEDERAL)	26633	10/24/2012	98030	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No	
JACOBS ENGINEERING GROUP INC	TASK ORDER DESIGN ENGINEERING SERVICES (PROJECT CATEGORIES 1-7) ROADWAY DESIGN, TRAFFIC STUDIES AND TRAFFIC FACILITIES DESIGN SERVICES	26986	10/17/2012	56460	\$2,518,404.34	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No	
JACOBS ENGINEERING GROUP INC	TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	26987	10/17/2012	52064	\$2,688,863.00	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No	
JOEL KENNEDY CONSTRUCTING CORP	DAMEN AVENUE SEWER IMPROVEMENT - N. DAMEN AVE & W. ALBION AVE.	28325	7/24/2013	115457	\$4,102,981.00	CONSTRUCTION-GENERAL	88 - DEPARTMENT OF WATER MANAGEMENT	STANDARD	Competitive Bid	Yes	No	
JOEL KENNEDY CONSTRUCTING CORP	WATER MAIN CONSTRUCTION - DISTRICT ONE	27739	1/31/2013	112101	\$86,875,550.00	CONSTRUCTION-LARGE	\$3MILLIONorABOVE	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	Yes	No

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VENDOR	DESCRIPTION	PO	AWDDATE	SPEC	AMOUNT	CONTRACT_TYPE	DEPT_CODE_NAME	TYPE	Bid Type	EEO/CRO	Target Market
JOEL KENNEDY CONSTRUCTING CORP	WATER MAIN CONSTRUCTION - DISTRICT TWO	27738	1/30/2013	112102	\$85,140,550.00	CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	Yes	No
JOHN BURNS CONSTRUCTION CO	STP 2009 CONSTRUCTION TRAFFIC SIGNAL MODERNIZATION - (VARIOUS LOCATIONS)	28332	7/18/2013	98246	\$4,138,888.00	CONSTRUCTION-LARGE	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Competitive Bid	No	No
JONES & CLEARY ROOFING CO INC	ROOFING SERVICES (MTA)	27040	11/27/2012	104237	\$5,000,000.00	ROOFING	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No
KENNY CONSTRUCTION CO	ANCILLARY SEWER CONSTRUCTION PROGRAM - CENTRAL AREA	28010	4/12/2013	112808	\$18,414,482.00	CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	Yes	No
KENNY CONSTRUCTION CO	SEWER LINING PROGRAM - CENTRAL AREA	28288	7/26/2013	114681	\$25,109,250.00	CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	Yes	No
KENNY CONSTRUCTION CO	SEWER LINING PROGRAM - FAR NORTH AREA	28286	7/26/2013	114678	\$26,351,300.00	CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	Yes	No
KENNY CONSTRUCTION CO	SEWER LINING PROGRAM - FAR SOUTH AREA	28290	7/26/2013	114683	\$33,381,850.00	CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	Yes	No
KENNY CONSTRUCTION CO	SEWER LINING PROGRAM - NORTH AREA	28287	7/26/2013	114679	\$27,673,950.00	CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	Yes	No
KENNY CONSTRUCTION CO	SEWER LINING PROGRAM - SOUTH AREA	28289	7/26/2013	114682	\$32,641,200.00	CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	Yes	No
KIMLEY-HORN AND ASSOCIATES INC	PROFESSIONAL TASK ORDER SERVICES: GROUP B)	26636	10/15/2012	98030	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
KNICKERBOCKER ROOFING & PAVING	AIRPORT ENGINEERING (NON-FEDERAL)	27037	11/27/2012	104237	\$5,000,000.00	ROOFING	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No
KNIGHT E/A, INC.	ROOFING SERVICES (MTA)	26942	11/20/2012	81922	\$1,800,499.55	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
L. MARSHALL ROOFING INC	PROFESSIONAL DESIGN ENGINEERING SERVICES PROJECT 6: WELLS/WENTWORTH CONNECTOR PHASE II	27038	11/27/2012	104237	\$5,000,000.00	ROOFING	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No
LAKE COUNTY DIVERS SUPPLY	SCUBA DIVING EQUIPMENT, PARTS AND SERVICE - GROUPS A, B, D, F THROUGH X	27899	3/28/2013	105592	\$1,518,150.00	WORK SERVICES / FACILITIES MAINT.	59 - FIRE DEPARTMENT	BLANKET	Competitive Bid	No	No
LANDRUM & BROWN INC	AVIATION PLANNING SERVICES (RFP) MULTIPLE AWARD	27870	5/15/2013	103340	\$25,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
LANDRUM & BROWN INC	ELECTRONIC LOGGING SYSTEM FOR MIDWAY INTERNATIONAL AIRPORT	28075	8/1/2013	104075	\$230,005.24	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
LIFE FITNESS	WELLNESS AND FITNESS EQUIPMENT- GROUPS A, B, C, D, G, H, I AND J	28038	7/30/2013	717408	\$454,347.50	WORK SERVICES / FACILITIES MAINT.	57 - DEPARTMENT OF POLICE	BLANKET	Competitive Bid	No	No
LION APPAREL, INC	BUNKER GEAR MAINTENANCE (REFERENCE CONTRACT WITH CITY OF DALLAS BR0812)	26910	10/3/2012	107749	\$5,127,939.00	WORK SERVICES / FACILITIES MAINT.	59 - FIRE DEPARTMENT	BLANKET	Competitive Bid	No	No
LOS ALAMOS TECHNICAL ASSOC.INC	A TAX INCREMENT FINANCING (TIF) REFORM TECHNOLOGY PLATFORM	26800	11/6/2012	107551	\$619,375.00	PRO SERV CONSULTING	54 - DEPT OF HOUSING AND ECONOMIC DEVELOPMENT	BLANKET	Competitive Bid	No	No
M. W. POWELL COMPANY	ROOFING SERVICES (MTA)	27039	11/27/2012	104237	\$5,000,000.00	ROOFING	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No
MANAGEMENT SYNERGISTICS, INC.	PROFESSIONAL PLANNING AND TRAINING SERVICES FOR CDPH STI/HIV DIVISION'S COMMUNITY PLANNING GROUP	26915	1/11/2013	98701	\$270,000.00	PRO SERV CONSULTING	41 - DEPARTMENT OF HEALTH	BLANKET	Competitive Bid	No	No
MCDONOUGH ASSOCIATES INC.	PROFESSIONAL BRIDGE DESIGN ENGINEERING SERVICES - RECONSTRUCTION OF LAKE SHORE DRIVE OVER LAWRENCE DRIVE AND WILSON DRIVE	27991	4/1/2013	70270	\$1,148,346.68	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
MCDONOUGH ASSOCIATES INC.	PROFESSIONAL DESIGN ENGINEERING SERVICES TERM AGREEMENT	27990	4/1/2013	67011	\$3,000,000.00	ARCH/ENGINEERING	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	No	No
MICHAEL BAKER JR INC	AVIATION PLANNING SERVICES (RFP) MULTIPLE AWARD	27872	5/14/2013	103340	\$25,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
MIDCO INC.	SECURITY AND ACCESS SYSTEMS MAINTENANCE AT CHICAGO POLICE DEPARTMENT LOCKUP FACILITIES	27503	8/28/2013	96001	\$935,000.00	WORK SERVICES / FACILITIES MAINT.	57 - DEPARTMENT OF POLICE	BLANKET	Non Competitive Bid	No	No
MID-STATE CAMERA SERVICE	REPAIR AND MAINTENANCE OF CAMERA, VIDEO DECKS AND VARIOUS CAMERAS	27109	12/7/2012	107638	\$22,600.00	COMMODITIES-SMALL ORDERS	59 - FIRE DEPARTMENT	BLANKET	Competitive Bid	No	No
MIDWEST AIR SHOW INC.	CITY OF CHICAGO AIR & WATER SHOW CONSULTING SERVICES	27958	8/9/2013	104990A	\$270,000.00	PRO SERV CONSULTING	24 - OFFICE OF SPECIAL EVENTS	BLANKET	Competitive Bid	No	No
MIDWEST SERVICE CENTER L.L.C.	INSPECTION, FABRICATION PARTS AND REPAIR SERVICES FOR SMALL CENTRIFUGAL PUMPS AND TURBINES	28456	8/20/2013	97721	\$2,172,750.00	WORK SERVICES / FACILITIES MAINT.	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	No	No

**DEPARTMENT OF PROCUREMENT SERVICES  
RELEASED CONTRACT AWARDS GREATER THAN OR EQUAL TO \$10,000  
OCTOBER 1, 2012 - SEPTEMBER 30, 2013**

VENDOR	DESCRIPTION	PO	AWDDATE	SPEC	AMOUNT	CONTRACT_TYPE	DEPT_CODE_NAME	TYPE	Bid Type	EEO/CRO	Target Market
MOORE LANDSCAPING, INC	LASALLE DRIVE SALT FENCE INSTALLATION (JOINT PROCUREMENT WITH PARK DISTRICT CONTRACT NO. P-11048)	27035	11/8/2012	112863	\$20,000.00	WORK SERVICES / FACILITIES MAINT.	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
MORNEAU SHEPELL LIMITED	BENEFITS ADMINISTRATION SERVICES FOR CITY OF CHICAGO	26632	1/24/2013	100356	\$14,900,000.00	PRO SERV CONSULTING \$250,000orABOVE	27 - DEPARTMENT OF FINANCE	BLANKET	Competitive Bid	No	No
MORPHOTRAK	LIVE SCAN MAINTENANCE AGREEMENT	27187	6/4/2013	110140	\$296,068.00	PRO SERV CONSULTING \$250,000orABOVE	57 - DEPARTMENT OF POLICE	BLANKET	Non Competitive Bid	No	No
MOTIV POWER SYSTEMS	ELECTRIC TRUCKS - REFUSE TRUCKS	26567	10/15/2012	98782	\$13,432,000.00	VEHICLES/HEAVY EQUIPMENT (CAPITAL)	40 - DEPT OF FLEET MGMT	BLANKET	Competitive Bid	No	No
MOTOROLA SOLUTIONS INC	REPLACEMENT PARTS, SERVICES AND/OR REPAIR SERVICE FOR ALL CITY OF CHICAGO EXISTING 2-WAY COMMUNICATIONS EQUIPMENT	27918	4/9/2013	101673A	\$11,393,662.00	WORK SERVICES / FACILITIES MAINT.	58 - OFFICE OF EMERGENCY COMMUNICATION	BLANKET	Competitive Bid	No	No
MQ SEWER & WATER CONTRACTORS	INDUSTRIAL STREET IMPROVEMENTS - N. KOLMAR AVE.	27900	3/15/2013	101361	\$1,055,706.50	CONSTRUCTION-GENERAL	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Competitive Bid	Yes	No
MQ SEWER & WATER CONTRACTORS	MILWAUKEE AVENUE SECTION 3 IMPROVEMENTS	28093	5/8/2013	108359	\$6,550,914.90	CONSTRUCTION-LARGE \$3MILLIONorABOVE	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Competitive Bid	No	No
MSC INDUSTRIAL SUPPLY CO	SMALL TOOLS AND INDUSTRIAL TOOLS	28296	6/18/2013	105386	\$540,000.00	COMMODITIES	81 - DEPT OF STREETS & SANITATION	BLANKET	Competitive Bid	No	No
MT TRANSIT INC	HAULING OF SEWER (SPECIAL WASTE) AND CATCH BASIN (SPECIAL WASTE) DEBRIS	28455	8/2/2013	95288	\$3,149,100.00	WORK SERVICES / FACILITIES MAINT.	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	No	No
MULLER & MULLER, LTD.	PROFESSIONAL TASK ORDER SERVICES: GROUP A) FACILITIES ARCHITECTURE AND ENGINEERING (FEDERALLY FUNDED)	26651	11/28/2012	98050	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
NAPLETON FLEET GROUP	POLICE VEHICLES - GROUP A - MARKED & UNMARKED PURSUIT SEDANS	28065	5/8/2013	109947	\$17,012,182.85	VEHICLES/HEAVY EQUIPMENT (CAPITAL)	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No
NELSON NYGAARD CONSULTING ASSO	TAXI CAB INDUSTRY STUDY: RATE OF FARE	27919	6/10/2013	96329	\$76,359.00	PRO SERV CONSULTING UNDER \$250,000	70 - DEPT OF BUSINESS AFFAIRS & CONSUMER PROTECTION	BLANKET	Competitive Bid	No	No
NEW BEDFORD PANORAMEX CORP.	PURCHASE OF DUAL MODE HIGH INTENSITY ALSF-2/SSALR SYSTEMS AND EQUIPMENT FOR CHICAGO O'HARE INTERNATIONAL AIRPORT	27014	12/19/2012	51476	\$1,983,403.00	CONSTRUCTION-AVIATION	04 - OHARE MODERNIZATION PROJECT	STANDARD	Non Competitive Bid	Yes	No
NIAGARA CONSERVATION	WATER CONSERVATION KIT	28327	9/10/2013	115389	\$100,000.00	COMMODITIES-SMALL ORDERS	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	No	No
NOISE REDUCTION CONSULTANTS LLC	FEDERALLY FUNDED ARCHITECTURAL AND ENGINEERING SERVICES FOR THE RESIDENTIAL SOUND INSULATION PROGRAM	26572	11/8/2012	99422	\$5,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
NOVA RESEARCH	QUESTIONNAIRE DEVELOPMENT SYSTEM	28317	8/30/2013	111525	\$10,000.00	PRO SERV-SMALL ORDERS	41 - DEPARTMENT OF HEALTH	BLANKET	Competitive Bid	No	No
NOVA RESEARCH	SOLDIER FIELD RESIDENTIAL ZONE PARKING PERMIT DECALS	28326	7/30/2013	115772	\$10,000.00	COMMODITIES-SMALL ORDERS	27 - DEPARTMENT OF FINANCE	BLANKET	Competitive Bid	No	No
NTT DATA, INC	CUSTOMER SERVICE AND CALL CENTER SERVICES FOR WATER/SEWER BILLING OPERATIONS FOR CITY OF CHICAGO	26625	11/9/2012	100153	\$14,365,138.00	PRO SERV CONSULTING \$250,000orABOVE	29 - DEPARTMENT OF REVENUE	BLANKET	Competitive Bid	No	No
OFFICE DEPOT INC	GENERAL OFFICE SUPPLIES AND RELATED SERVICES FOR CITY OF CHICAGO	26701	11/27/2012	103000	\$6,764,000.00	PRO SERV CONSULTING \$250,000orABOVE	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No
OLD VETERANS CONSTRUCTION, INC	JOC REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND REMEDIATION OF CONTAMINATED SITES ZONE 1	28277	7/29/2013	106744	\$10,000,000.00	JOC	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No
OLD VETERANS CONSTRUCTION, INC	JOC REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND REMEDIATION OF CONTAMINATED SITES ZONE 2	28278	7/29/2013	106745	\$10,000,000.00	JOC	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No
OLD VETERANS CONSTRUCTION, INC	JOC REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND REMEDIATION OF CONTAMINATED SITES ZONE 3	28279	7/29/2013	106746	\$10,000,000.00	JOC	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No
OLD VETERANS CONSTRUCTION, INC	JOC REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND REMEDIATION OF CONTAMINATED SITES ZONE 4	28280	7/29/2013	106747	\$10,000,000.00	JOC	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No
OMEGA & ASSOCIATES INC.	PROJECT 4: PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES MILWAUKEE AVENUE IMPROVEMENTS KILPATRICK TO ADDISON	27993	8/1/2013	94240	\$887,635.86	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No

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OMOTOSHO & ASSOI CPA'S LLC	TARGET MARKET FINANCIAL SERVICES MASTER CONSULTING AGREEMENT-CATEGORY 9: CERTIFICATION PROCESSING AND CATEGORY 10: COMPLIANCE AUDITS	27777	5/20/2013	109397	\$4,000,000.00	PRO SERV CONSULTING \$250,000orABOVE	35 - DEPT OF PROCUREMENT SERVICES	BLANKET	Competitive Bid	No	Yes
OZINGA READY MIX CONCRETE INC	READY MIX CONCRETE, MOBILE CONCRETE AND FLOWABLE BACK FILL	27914	2/24/2013	92081	\$4,426,681.68	COMMODITIES	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
OZINGA READY MIX CONCRETE, INC.	READY MIX CONCRETE, MOBILE CONCRETE AND FLOWABLE BACK FILL	26870	10/31/2012	92081	\$5,061,878.34	COMMODITIES	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
PACIFIC CABLE JOINT VENTURE	OEMC JOB ORDER CONTRACT NORTH OF MADISON	28422	8/28/2013	108591	\$1,050,000.00	JOC	58 - OFFICE OF EMERGENCY COMMUNICATION	BLANKET	Competitive Bid	No	No
PACIFIC CABLE JOINT VENTURE	OEMC JOB ORDER CONTRACT SOUTH OF MADISON	28423	8/28/2013	108600	\$1,050,000.00	JOC	58 - OFFICE OF EMERGENCY COMMUNICATION	BLANKET	Competitive Bid	No	No
PALM ELECTRIC COMPANY	NEW AND REPLACEMENT ELECTRIC MOTORS, PUMPS AND AIR COMPRESSORS AND REPAIR SERVICE FOR ELECTRIC MOTORS, PUMPS AND AIR COMPRESSORS	28355	7/1/2013	111790	\$1,682,256.90	WORK SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
PAN-OCEANIC ENGINEERING CO INC	90TH STREET SEWER IMPROVEMENT PROJECT INDUSTRIAL STREET IMPROVEMENTS N. BESLEY CT. / W. WABANSIA AVE	27948	4/2/2013	111535	\$2,734,268.00	CONSTRUCTION-GENERAL	88 - DEPARTMENT OF WATER MANAGEMENT	STANDARD	Competitive Bid	Yes	No
PAN-OCEANIC ENGINEERING CO INC	PAXTON SEWER IMPROVEMENT PROJECT PRIORITY AREA VAULTED SIDEWALK PROGRAM - 2011 MICHIGAN AVE. CORRIDOR	27946	3/21/2013	101843	\$1,452,081.50	CONSTRUCTION-GENERAL	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Competitive Bid	Yes	No
PAN-OCEANIC ENGINEERING CO INC	PAXTON SEWER IMPROVEMENT PROJECT PRIORITY AREA VAULTED SIDEWALK PROGRAM - 2011 MICHIGAN AVE. CORRIDOR	28251	6/11/2013	111602	\$2,368,545.30	CONSTRUCTION-GENERAL	88 - DEPARTMENT OF WATER MANAGEMENT	STANDARD	Competitive Bid	Yes	No
PAN-OCEANIC ENGINEERING CO INC	ROOSEVELT ROAD STREETScape	27944	3/28/2013	100949	\$1,617,552.75	CONSTRUCTION-GENERAL	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Competitive Bid	No	No
PAN-OCEANIC ENGINEERING CO INC	WOODLAWN SEWER IMPROVEMENT DUPONT CORIAN SOLID SURFACE MATERIALS AND RELATED ACCESSORIES FOR WASHROOM REPAIR AND RENOVATION	28350	7/30/2013	112944	\$3,447,566.10	CONSTRUCTION-LARGE \$3MILLIONorABOVE	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Competitive Bid	Yes	No
PAN-OCEANIC ENGINEERING CO INC	WOODLAWN SEWER IMPROVEMENT DUPONT CORIAN SOLID SURFACE MATERIALS AND RELATED ACCESSORIES FOR WASHROOM REPAIR AND RENOVATION	28250	6/11/2013	111649	\$2,841,854.00	CONSTRUCTION-LARGE \$3MILLIONorABOVE	88 - DEPARTMENT OF WATER MANAGEMENT	STANDARD	Competitive Bid	Yes	No
PARKSITE, INC.	PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES WELLS STREET BASCULE BRIDGE REHABILITATION	27735	2/15/2013	105253A	\$572,250.00	COMMODITIES-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
PARSONS BRINCKERHOFF INC	DWM MECHANICAL AND ELECTRICAL JOC	26968	11/7/2012	100788	\$2,199,749.02	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
PASCHEN DIVANE JOINT VENTURE	PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (FEDERALLY FUNDED)	28102	5/23/2013	105579	\$5,000,000.00	JOC	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	No	No
PATRICK ENGINEERING INC	PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (NON-FEDERAL)	26642	11/20/2012	98050	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
PATRICK ENGINEERING INC	PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (NON-FEDERAL)	26635	10/4/2012	98030	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
PERKIN ELMER INC	MAINTENANCE SERVICES FOR INDUCTIVELY COUPLED PLASMA-MASS SPECTROMETER SYSTEM	26754	10/15/2012	102114B	\$100,000.00	COMMODITIES-SMALL ORDERS	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	No	No
PLOTE CONSTRUCTION, INC.	RENTAL OF HEAVY EQUIPMENT WITH OPERATOR - NATURAL DISASTER AND EMERGENCY SUPPORT	26309	11/6/2012	101672	\$8,244,800.00	WORK SERVICES / FACILITIES MAINT.	40 - DEPT OF FLEET MGMT	BLANKET	Competitive Bid	No	No
POLACH APPRAISAL GROUP, INC	REAL ESTATE APPRAISAL SERVICES	26078	10/9/2012	96087	\$4,000,000.00	PRO SERV CONSULTING \$250,000orABOVE	54 - DEPT OF HOUSING AND ECONOMIC DEVELOPMENT	BLANKET	Competitive Bid	No	No
PRADO & RENTERIA CPA'S D/B/A PRODUCTION DISTRIBUTION COMPANIES	TARGET MARKET FINANCIAL SERVICES MASTER CONSULTING AGREEMENT-CATEGORY 9: CERTIFICATION PROCESSING AND CATEGORY 10: COMPLIANCE AUDITS	27782	6/3/2013	109397	\$4,000,000.00	PRO SERV CONSULTING \$250,000orABOVE	35 - DEPT OF PROCUREMENT SERVICES	BLANKET	Competitive Bid	No	Yes
PROFESSIONAL METERS INC	IN-STREET PEDESTRIAN CROSSING SIGNS	28249	6/11/2013	115391	\$87,037.99	COMMODITIES-SMALL ORDERS	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Competitive Bid	No	Yes
PROFESSIONAL METERS INC	WATER METER INSTALLATION	26744	10/10/2012	105796	\$79,266,600.00	WORK SERVICES / FACILITIES MAINT.	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	No	No
R.M. CHIN & ASSOCIATES	PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES - PROJECT 18: ARTERIAL STREET ADA RAMP PROGRAM SOUTH AREA	25020	8/5/2013	72372	\$179,940.73	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
R.W. DUNTEMAN CO.	REHABILITATION OF TAXIWAYS Y & K AND SOUTH RAMP IMPROVEMENTS - MDW	27964	4/3/2013	114766	\$7,276,550.05	CONSTRUCTION-AVIATION	85 - DEPT OF AVIATION	STANDARD	Competitive Bid	Yes	No
R-4 SERVICES, LLC.	RECORDS STORAGE AND RELATED RECORDS MANAGEMENT SERVICES	27434	9/6/2013	105939	\$3,000,000.00	PRO SERV CONSULTING \$250,000orABOVE	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No

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RADIATION SAFETY SERVICES, INC	LEAK TESTING KITS AND SERVICES FOR X-RAY FLUORESCENCE (XRF) MACHINES	27448	1/28/2013	103394A	\$10,000.00	COMMODITIES-SMALL ORDERS	41 - DEPARTMENT OF HEALTH	BLANKET	Competitive Bid	No	No
RAMPART HYDRO SERVICES, L.P.	REMOVAL OF RUBBER AND OTHER CONTAMINANTS FROM RUNWAYS AND OTHER PAVEMENTS AT CHICAGO O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	28085	6/10/2013	108950	\$2,184,000.00	WORK SERV-AVIATION CONSTRUCTION-LARGE	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
RELIABLE CONTRACTING & EQUIP.	ANCILLARY SEWER CONSTRUCTION PROGRAM - NORTH AREA	28000	4/12/2013	112806	\$18,588,000.00	\$3MILLIONorABOVE CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive 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 CONSTRUCTION-LARGE	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	Yes	No
REYNOLDS SMITH & HILLS INC	FACILITIES ARCHITECTURE AND ENGINEERING (FEDERALLY FUNDED)	26650	11/19/2012	98050	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
REYNOLDS SMITH & HILLS INC	PROFESSIONAL TASK ORDER SERVICES: GROUP A) FACILITIES ARCHITECTURE AND ENGINEERING (NON-FEDERAL)	26644	11/2/2012	98030	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
RINGOLD FINANCIAL MANAGEMEN SE	TARGET MARKET FINANCIAL SERVICES MASTER CONSULTING AGREEMENT-CATEGORY 9: CERTIFICATION PROCESSING AND CATEGORY 10: COMPLIANCE AUDITS	27765	2/15/2013	109397	\$4,000,000.00	PRO SERV CONSULTING \$250,000orABOVE	35 - DEPT OF PROCUREMENT SERVICES	BLANKET	Competitive Bid	No	Yes
ROOT BROS MFG & SUPPLY CO	SMALL TOOLS AND INDUSTRIAL TOOLS	28295	6/11/2013	105386	\$9,336,080.00	COMMODITIES	81 - DEPT OF STREETS & SANITATION	BLANKET	Competitive Bid	No	No
ROOT BROS MFG & SUPPLY CO	SPEED BUMPS	28301	7/11/2013	101202	\$786,975.00	COMMODITIES	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
ROSENBAUER MINNESOTA LLC	CAB/CHASSIS WITH RESCUE BODY AND ARTICULATING AERIAL DEVICE	26681	11/19/2012	103779	\$4,595,607.28	VEHICLES/HEAVY EQUIPMENT (CAPITAL)	40 - DEPT OF FLEET MGMT	BLANKET	Competitive Bid	No	No
ROSS BARNEY ARCHITECTS INC	PROFESSIONAL TASK ORDER SERVICES: GROUP A) FACILITIES ARCHITECTURE AND ENGINEERING (FEDERALLY FUNDED)	26653	12/13/2012	98050	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
ROSS BARNEY ARCHITECTS INC	PROFESSIONAL TASK ORDER SERVICES: GROUP A) FACILITIES ARCHITECTURE AND ENGINEERING (NON-FEDERAL)	26647	11/16/2012	98030	\$8,000,000.00	PRO SERV-AVIATION CONSTRUCTION-LARGE	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
ROSSI CONTRACTORS, INC.	I-190 ATS BRIDGE PIER RELOCATION	28644	9/17/2013	105755	\$16,871,520.00	\$3MILLIONorABOVE CONSTRUCTION-LARGE	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Competitive Bid	No	No
RUBINOS & MESIA ENGINEERS INC.	PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (FEDERALLY FUNDED)	26639	11/20/2012	98050	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
RUBINOS & MESIA ENGINEERS INC.	PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (NON-FEDERAL)	26634	10/24/2012	98030	\$8,000,000.00	PRO SERV-AVIATION VEHICLES/HEAVY EQUIPMENT (CAPITAL)	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
RUSSO ACE HARDWARE AND	LAWN MOWERS AND TRACTORS	27041	1/30/2013	99709	\$1,768,956.00	VEHICLES/HEAVY EQUIPMENT (CAPITAL)	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No
SAFEWARE	BOMB DISPOSAL AND HAZARDOUS MATERIAL PROTECTIVE VESSEL AND DETECTIVE EQUIPMENT	28177	5/6/2013	116824	\$269,900.00	COMMODITIES	57 - DEPARTMENT OF POLICE	STANDARD	Competitive Bid	No	No
SANCHEZ PAVING CO.	CORE DRILLING SERVICES	27960	9/17/2013	106550A	\$1,487,750.00	WORK SERVICES / FACILITIES MAINT.	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive Bid	No	No
SCHEIDT & BACHMANN	PARKING ACCESS AND REVENUE CONTROL TECHNOLOGY FOR CHICAGO O'HARE INTL AIRPORT	28297	9/10/2013	99248	\$14,097,966.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
SCHINDLER ELEVATOR CORP	MAINTENANCE, REPAIR, AND UPGRADE OF ELEVATORS, ESCALATORS, MOVING WALKS, DUMBWAITERS, WHEELCHAIR LIFTS, AND RELATED EQUIPMENT FOR CHICAGO O'HARE INTERNATIONAL AIRPORT	26920	10/22/2012	105812	\$9,800,050.00	WORK SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
SEAWAY BANK AND TRUST COMPANY	PROFESSIONAL CASHIERING AND CUSTOMER SERVICES FOR CITY OF CHICAGO	27071	1/17/2013	85373	\$2,250,000.00	PRO SERV CONSULTING \$250,000orABOVE	27 - DEPARTMENT OF FINANCE	BLANKET	Competitive Bid	No	No
SEBIS DIRECT	WEB HOSTING, PRINTING AND MAIL MANAGEMENT SERVICES FOR CITY OF CHICAGO	28466	9/13/2013	102989	\$3,000,000.00	PRO SERV CONSULTING \$250,000orABOVE	27 - DEPARTMENT OF FINANCE	BLANKET	Competitive Bid	No	No
SEVEN-D CONSTRUCTION CO.	2012 UTILITY STRUCTURE ADJUSTMENT PROGRAM - CENTRAL AREA	27002	11/15/2012	100561	\$1,348,750.00	CONSTRUCTION-GENERAL	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	Yes	No
SEVEN-D CONSTRUCTION CO.	2012 UTILITY STRUCTURE ADJUSTMENT PROGRAM - NORTH AREA	26988	11/15/2012	100561	\$2,234,650.00	CONSTRUCTION-GENERAL	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	Yes	No

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SEVEN-D CONSTRUCTION CO.	2012 UTILITY STRUCTURE ADJUSTMENT PROGRAM - SOUTH AREA	27010	11/15/2012	100561	\$1,348,750.00	CONSTRUCTION-GENERAL	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	Yes	No
SEVEN-D CONSTRUCTION CO.	CHICAGO GREENSTREETS TREE PLANTING INITIATIVE - WEST SIDE AREA	26911	1/28/2013	96894	\$406,180.00	CONSTRUCTION-GENERAL	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Competitive Bid	No	No
SHERIDAN PLUMBING & SEWER INC	SEWER CLEANING AND TELEVISIONING - CENTRAL AREA	26964	10/24/2012	108987	\$2,467,491.25	CONSTRUCTION-GENERAL	87 - DEPT OF WATER	BLANKET	Competitive Bid	Yes	No
SHERIDAN PLUMBING & SEWER INC	SEWER CLEANING AND TELEVISIONING - NORTH AREA	26966	10/25/2012	108994	\$3,416,287.50	CONSTRUCTION-GENERAL	87 - DEPT OF WATER	BLANKET	Competitive Bid	Yes	No
SHERIDAN PLUMBING & SEWER INC	SEWER CLEANING AND TELEVISIONING - SOUTH AREA	26965	10/25/2012	108993	\$3,416,287.50	CONSTRUCTION-GENERAL	87 - DEPT OF WATER	BLANKET	Competitive Bid	Yes	No
SIGN-A-RAMA (DOWNTOWN)	STREET SIGN POSTS, WEDGES, AND EXTENSIONS	28639	8/30/2013	117663	\$95,320.00	COMMODITIES-SMALL ORDERS	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Competitive Bid	No	No
SIMPLEXGRINNELL LP	FIRE EXTINGUISHER SERVICES AND FIRE SUPPRESSION SYSTEM SERVICES	26994	12/11/2012	93030A	\$2,354,643.02	WORK SERVICES / FACILITIES MAINT.	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No
SKYLINE MANAGEMENT GROUP O'HARE	PROPERTY MANAGEMENT SERVICES FOR TERMINAL 5 AT O'HARE INTERNATIONAL AIRPORT	27075	11/15/2012	95248	\$37,510,218.43	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
SOLOMON CORDWELL BUENZ & ASSOC	PROFESSIONAL TASK ORDER SERVICES: GROUP A) FACILITIES ARCHITECTURE AND ENGINEERING (FEDERALLY FUNDED)	26652	12/13/2012	98050	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
SOLOMON CORDWELL BUENZ & ASSOC	PROFESSIONAL TASK ORDER SERVICES: GROUP A) FACILITIES ARCHITECTURE AND ENGINEERING (NON-FEDERAL)	26646	10/4/2012	98030	\$8,000,000.00	PRO SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
SPIRAL BINDING CO INC	LAMINATING SUPPLIES	28520	8/5/2013	108459	\$1,762,323.00	COMMODITIES	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No
STANDARD EQUIPMENT	ELECTRIC TRUCKS	26619	11/27/2012	98782	\$16,073,975.00	VEHICLES/HEAVY EQUIPMENT (CAPITAL)	40 - DEPT OF FLEET MGMT	BLANKET	Competitive Bid	No	No
STEVE'S EQUIPMENT	MEDIUM-DUTY TRACKED EXCAVATORS (GROUP B: 38,000 POUND)	27043	6/19/2013	96265	\$1,587,329.00	VEHICLES/HEAVY EQUIPMENT (CAPITAL)	40 - DEPT OF FLEET MGMT	BLANKET	Competitive Bid	No	No
STV INCORPORATED 01	PHASE II PROFESSIONAL DESIGN ENGINEERING SERVICES PROJECT 3 - WEST GRAND AVENUE CHICAGO AVENUE TO DAMEN AVENUE	27494	7/18/2013	81922	\$1,003,712.30	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
SUMIT CONSTRUCTION CO., INC.	LAWRENCE AVENUE STREETScape - WESTERN AVENUE TO CLARK STREET	28208	6/4/2013	109057	\$7,912,502.48	CONSTRUCTION-LARGE	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Competitive Bid	Yes	No
SUMIT CONSTRUCTION CO., INC.	PRIORITY AREA VAULTED SIDEWALK ADA RAMP ? 2011 STATE STREET CORRIDOR	28076	5/15/2013	105493	\$1,670,415.00	CONSTRUCTION-GENERAL	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Competitive Bid	No	No
SYNCH-SOLUTIONS, INC.	RE-ISSUED NON-TARGET MARKET IT MASTER CONSULTING AGREEMENT-CATEGORY 4: IT INFRASTRUCTURE DESIGN AND CATEGORY 6: INNOVATION CONSULTING	27600	5/22/2013	66760	\$6,000,000.00	PRO SERV CONSULTING \$250,000orABOVE	06 - DEPT OF BUSINESS & INFORMATION SERVICES	BLANKET	Competitive Bid	No	Yes
TAYLOR MADE INDUSTRIES	TARGET MARKET FINANCIAL SERVICES MASTER CONSULTING AGREEMENT-CATEGORY 10: COMPLIANCE AUDITS	27781	7/10/2013	109397	\$2,000,000.00	PRO SERV CONSULTING \$250,000orABOVE	35 - DEPT OF PROCUREMENT SERVICES	BLANKET	Competitive Bid	No	Yes
TECMA ASSOCIATES, INC.	PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES - PROJECTS 11, 12, 13, & 14 WPA STREETS SOUTH	26780	10/4/2012	72372	\$3,000,000.00	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
TELVENT DTN INC	WEATHER FORECASTING, ALERTS AND DATA SERVICES FOR THE CHICAGO DEPARTMENT OF AVIATION	27760	2/11/2013	112707	\$246,600.00	WORK SERV-AVIATION	85 - DEPT OF AVIATION	BLANKET	Competitive Bid	No	No
TEMCO MACHINERY, INC.	AIRPORT RESCUE AND FIRE FIGHTING TRUCKS AND SIMULATOR	28151	7/22/2013	110489	\$3,402,050.00	VEHICLES/HEAVY EQUIPMENT (CAPITAL)	85 - DEPT OF AVIATION	STANDARD	Non Competitive Bid	No	No
TENG & ASSOCIATES, INC.	PROFESSIONAL TRANSIT DESIGN ENGINEERING SERVICES WASHINGTON/WABASH LOOP EL CTA STATION PROJECT	27732	3/8/2013	105360	\$4,000,000.00	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
TETRA TECH EM INC.	REGIONAL CATASTROPHIC PREPARDNESS GRANT PROGRAM- PROJECT I: REGIONAL LOGISTICS AND RESOURCE MANAGEMENT PLAN	27026	11/20/2012	95921	\$1,750,027.53	PRO SERV CONSULTING \$250,000orABOVE	58 - OFFICE OF EMERGENCY COMMUNICATION	BLANKET	Competitive Bid	No	No
TETRA TECH EM INC.	REGIONAL CATASTROPHIC PREPARDNESS GRANT PROGRAM-PROJECT II: REGIONAL ALL HAZARDS RISK ASSESSMENT PLAN	26925	11/16/2012	95921	\$619,123.36	PRO SERV CONSULTING \$250,000orABOVE	58 - OFFICE OF EMERGENCY COMMUNICATION	BLANKET	Competitive Bid	No	No
TODSON INC	BICYCLES AND PARTS	28110	7/26/2013	111857	\$25,000.00	COMMODITIES	57 - DEPARTMENT OF POLICE	BLANKET	Competitive Bid	No	No



**DEPARTMENT OF PROCUREMENT SERVICES  
RELEASED CONTRACT AWARDS GREATER THAN OR EQUAL TO \$10,000  
OCTOBER 1, 2012 - SEPTEMBER 30, 2013**

VENDOR	DESCRIPTION	PO	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	VEHICLES/HEAVY EQUIPMENT (CAPITAL)	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	No	No
TRANSYSTEMS CORPORATION	PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES BLOOMINGDALE TRAIL AND PARK RENOVATION	28199	7/26/2013	108082	\$5,096,489.00	ARCH/ENGINEERING	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
TREK BICYCLE CORP.	BICYCLES AND PARTS	28109	8/1/2013	111857	\$990,575.00	COMMODITIES	57 - DEPARTMENT OF POLICE	BLANKET	Competitive Bid	No	No
TRENT HINKLE	HORSE FARRIER SERVICES/BLACKSMITH	26346	5/31/2013	97027	\$300,000.00	WORK SERVICES / FACILITIES MAINT.	57 - DEPARTMENT OF POLICE	BLANKET	Competitive Bid	No	No
TRI-ANGLE FABRICATIONS & BODY	TRUCK MOUNTED RUNWAY AIR BLOWERS	27030	12/20/2012	100489	\$2,773,600.00	VEHICLES/HEAVY EQUIPMENT (CAPITAL)	40 - DEPT OF FLEET MGMT	BLANKET	Competitive Bid	No	No
TRINAL, INC.	TARGET MARKET FINANCIAL SERVICES MASTER CONSULTING AGREEMENT-CATEGORY 9: CERTIFICATION PROCESSING AND CATEGORY 10: COMPLIANCE AUDITS	27783	2/15/2013	109397	\$4,000,000.00	PRO SERV CONSULTING \$250,000orABOVE	35 - DEPT OF PROCUREMENT SERVICES	BLANKET	Competitive Bid	No	Yes
TURF CARE LANDSCAPING INC	CHICAGO GREENSTREETS TREE PLANTING INITIATIVE - MID SOUTH AREA	27910	3/12/2013	94974A	\$640,780.00	CONSTRUCTION-GENERAL	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Competitive Bid	No	No
TURF CARE LANDSCAPING INC	MEDIAN AND BOULEVARD LANDSCAPE MAINTENANCE AND SERVICES, SOUTHEAST REGION	27528	3/6/2013	56079B	\$1,572,087.85	WORK SERVICES / FACILITIES MAINT.	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
U.S. EQUITIES REALTY LLC	REAL ESTATE BROKERAGE AND CONSULTING SERVICES	26090	10/24/2012	96087	\$8,000,000.00	PRO SERV CONSULTING \$250,000orABOVE	54 - DEPT OF HOUSING AND ECONOMIC DEVELOPMENT	BLANKET	Competitive Bid	No	No
UCG ASSOCIATES, INC.	TARGET MARKET FINANCIAL SERVICES MASTER CONSULTING AGREEMENT-CATEGORY 10: COMPLIANCE AUDITS	27784	2/15/2013	109397	\$2,000,000.00	PRO SERV CONSULTING \$250,000orABOVE	35 - DEPT OF PROCUREMENT SERVICES	BLANKET	Competitive Bid	No	Yes
UNITED MAINTENANCE CO., INC.	COMPREHENSIVE CUSTODIAL/WINDOW CLEANING AND RELATED HYGIENE AND DISPOSAL 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	Competitive Bid	No	No
UPCYCLE PRODUCTS INC	RAIN BARRELS	27729	2/6/2013	112971	\$72,006.00	COMMODITIES-SMALL ORDERS	88 - DEPARTMENT OF WATER MANAGEMENT	STANDARD	Competitive Bid	No	No
UPCYCLE PRODUCTS INC	RAIN BARRELS	28115	4/30/2013	116065	\$84,000.00	COMMODITIES-SMALL ORDERS	88 - DEPARTMENT OF WATER MANAGEMENT	STANDARD	Competitive Bid	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	\$9,619,501.22	COMMODITIES	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	BLANKET	Competitive Bid	No	No
VERITAS CONSULTING SERVICES	APPRAISAL SERVICES	28302	8/20/2013	113669	\$100,000.00	PRO SERV-SMALL ORDERS	91 - CHICAGO PUBLIC LIBRARY	BLANKET	Competitive Bid	No	No
W4SIGHT, LLC.	RE-ISSUED NON TARGET MARKET II MASTER CONSULTING AGREEMENT- CATEGORY 2: GIS DEVELOPMENT, SUPPORT & ONGOING MAINTENANCE, CATEGORY 5: MANAGEMENT CONSULTING AND CATEGORY 6: INNOVATION CONSULTING	28003	6/19/2013	66760	\$6,000,000.00	PRO SERV CONSULTING \$250,000orABOVE	06 - DEPT OF BUSINESS & INFORMATION SERVICES	BLANKET	Competitive Bid	No	Yes
WALSH CONSTRUCTION COMPANY II, LLC.	FEDEX EXPRESS GLYCOL DISPENSING SYSTEM	26956	11/4/2012	108033	\$3,759,920.69	CONSTRUCTION-AVIATION	04 - OHARE MODERNIZATION PROJECT	STANDARD	Competitive Bid	Yes	No
WALSH CONSTRUCTION COMPANY II, LLC.	O'HARE MODERNIZATION PROGRAM - NORTH DETENTION BASIN EXPANSION	28178	6/13/2013	113662	\$26,437,932.90	CONSTRUCTION-AVIATION	04 - OHARE MODERNIZATION PROJECT	STANDARD	Competitive Bid	No	No
WALSH CONSTRUCTION COMPANY II, LLC.	O'HARE MODERNIZATION PROGRAM - SOUTH AIRPORT TRAFFIC CONTROL TOWER	27908	3/6/2013	110806	\$27,899,000.00	CONSTRUCTION-AVIATION	04 - OHARE MODERNIZATION PROJECT	STANDARD	Competitive Bid	No	No
WALSH CONSTRUCTION COMPANY II, LLC.	THE BLOOMINGDALE MULTI-PURPOSE TRAIL AND PARK - CONTRACT 1	28587	8/20/2013	113906	\$53,738,951.84	CONSTRUCTION-LARGE \$3MILLIONorABOVE	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Competitive Bid	Yes	No
WALSH/II IN ONE (IV)	WELLS STREET BASCULE BRIDGE OVER MAIN BRANCH OF THE CHICAGO RIVER	26970	10/17/2012	105751	\$41,242,500.98	CONSTRUCTION-LARGE \$3MILLIONorABOVE	84 - CHICAGO DEPARTMENT OF TRANSPORTATION	STANDARD	Competitive Bid	No	No
WASHINGTON PITTMAN & MC KEEVER	TARGET MARKET FINANCIAL SERVICES MASTER CONSULTING AGREEMENT-CATEGORY 10: COMPLIANCE AUDITS	27785	3/18/2013	109397	\$2,000,000.00	PRO SERV CONSULTING \$250,000orABOVE	35 - DEPT OF PROCUREMENT SERVICES	BLANKET	Competitive Bid	No	Yes
WIGHT & COMPANY	DESIGN/BUILD RFP FOR CITY HALL SPACE CONSOLIDATION PROJECT	27849	3/8/2013	112939	\$11,954,000.00	CONSTRUCTION-LARGE \$3MILLIONorABOVE	38 - DEPT OF GENERAL SERVICES	BLANKET	Competitive Bid	Yes	No
WORLD PRINTING CO	PUBLIC AWARENESS POSTERS	28313	7/11/2013	117450	\$100,000.00	COMMODITIES-SMALL ORDERS	81 - DEPT OF STREETS & SANITATION	BLANKET	Competitive Bid	No	No
XYLEM WATER SOLUTIONS U.S.A., INC.	REPAIRS AND PUMP PARTS FOR ITT A-C PUMP	27897	2/11/2013	49028	\$979,984.00	WORK SERVICES / FACILITIES MAINT.	88 - DEPARTMENT OF WATER MANAGEMENT	BLANKET	Competitive 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	%
<b>Journeyworker</b>	729520.6	253219.8	35%	44178.3	6%
<b>Apprentice</b>	76402.5	43247.5	57%	10946.5	14%
<b>Laborer</b>	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
15857	WPA New Street Construction North 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%
22330	Concourse H/K Air Handling Unit (AHU) Replacement	Midwest Mechanical Construction	6019.5	1735.5	29%	14,158.69	
24135	Elevated Parking Structure (EPS) Upgrade - North and South FACE	SEI Coatings, LLC	5198	2487	48%	\$ 953.06	
18000	71st Street Streetscape Improvements (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	Terminal 1 Holdroom Cooling Limited 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	
17918	Pershing Road-West Building Roofing 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	
18082	Cherry Avenue Bridge Over North Branch Canal Superstructure	Rausch Construction Co., Inc.	10012.43	5030.5	50%	0.00	
22030	Airport Restroom Modernization - Phase 3 O'Hare	Scale Construction Co., Inc.	5990.5	1735.5	29%		Good Faith Effort received, \$27,012.60 amount
13999	12th Street Metra Station	Blinderman Construction Company	24357	12539.5	51%	0.00	
13031	Jardine Water Purification Plant - 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	
		<b>TOTALS</b>	<b>1,034,535.00</b>	<b>374176.54</b>	<b>36%</b>	<b>\$ 511,844.80</b>	

**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
	SYSTEM SOLUTIONS, INC	Hardware/Software in Support of eProcurement Modernization 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
<b>0140</b>					
	BRACKEN BOX INC	Disposal/Transportation Services in Support of the Online Auction 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 GOVN PURCHASING	Procurement Accreditation and 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 INC.	Temporary Personnel - Data Entry	\$28,265.89	\$28,265.89	\$15,000.00
	PUBLIC SURPLUS LLC	Web Hosting of the Online Surplus Auction Program	\$42,570.45	\$166,750.00	\$165,000.00
	SYSTEM SOLUTIONS, INC	Hardware/Software in Support of eProcurement Modernization Initiative	\$11,456.00	\$14,250.00	\$12,500.00
	THOMSON WEST	Online Legal Research	\$11,430.12	\$15,263.00	\$15,500.00
	UPPCC	Professional Procurement Certification	\$400.00	\$400.00	\$400.00
<b>0151</b>					
	NO EXPENDITURES	NA	NA	NA	NA
<b>0152</b>					
	CHICAGO SUN TIMES	Legal Advertisements (Bids, Solicitations, Addendums, etc.)	\$25,545.90	\$34,061.00	\$35,000.00
<b>0157</b>					
	NO EXPENDITURES	NA	NA	NA	NA
<b>0162</b>					
	XEROX CORPORATION 01	Maintenance of Multi-function Duplication Equipment	\$59,218.37	\$79,105.37	\$75,000.00
<b>TOTALS</b>			<b>\$272,074.77</b>	<b>\$434,412.16</b>	<b>\$342,440.00</b>

**Attachment for Item 11**



# Decertified Firms

10/01/2012 - 09/30/2013

#	Business Name	Primary Owner First Name	Primary Owner 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	Alliance Staffing, Inc.	Alfred	Garza Sr.	Hispanic/Latino	Male	MBE	Decertified
7	Ameriastar Contractors, Inc.	Ryan	Washington	Black	Male	DBE/MBE	Decertified
8	Arroyo Plumbing Inc.	Misael	Arroyo	Hispanic/Latino	Male	MBE	Decertified
9	Artisan Terrazzo Incorporated	Barbara	Andrews	Black	Female	DBE/MBE	Decertified
10	Ayala Bros. Construction Co., Inc.	Gerardo	Ayala	Hispanic/Latino	Male	MBE	Decertified
11	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
17	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	Jordans Brokery and Consultants	Roger	Dezort	Hispanic/Latino	Male	DBE/MBE	Decertified
21	Lacy's Cleaning Services, Inc.	Lacy	Nelson	Black	Female	DBE/MBE	Decertified
22	Legacy Painting, Inc.	Felipe	Valdivia	Hispanic/Latino	Male	DBE	Decertified
23	Lupita Contractors, Inc.	Lydia	Moran	Hispanic/Latino	Female	DBE/MBE/WBE	Decertified
24	M-squared Services Inc.	Patrick	McCulough	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	Next Level Construction Llc	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	Oquendo	Hispanic/Latino	Male	MBE	Decertified
34	P D O Construction	Calvin	Lynn	Black	Male	MBE	Decertified
35	Pollock Construction Company, Inc.	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
47	2 Big Division, Inc.	Raphael	Villas	Asian Pacific	Male	MBE	Decertified
48	A & L Products And Service Company	Louis	Flowers	Black	Male	MBE	Decertified
49	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
51	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	Cable Concepts Corporation	Rogaciano	Morales	Hispanic/Latino	Male	MBE	Decertified
60	Canalport Vending Company	Roscoe	Jackson	Black	Male	MBE	Decertified
61	Cequir Security, Llc	Courtney	Sparkman	Black	Male	MBE	Decertified
62	Changing Patterns For Families, Inc.	Rochelle	Knox	Black	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

# Decertified Firms

10/01/2012 - 09/30/2013

#	Business Name	Primary Owner First Name	Primary Owner Last Name	Company Ethnicity	Company Gender	Certification Type	Certification Status
70	Elmore's HVAC Inc.	Anthony	Elmore	Black	Male	MBE	Decertified
71	Epj Enterprises, Inc.	Elvin	Poole Jr	Black	Male	MBE	Decertified
72	Esh Services, Inc.	Edie	Scala-hampton	Caucasian	Female	WBE	Decertified
73	Fairway Construction Company, Inc.	Dawn	Joyce	Caucasian	Female	WBE	Decertified
74	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	H2 Tech Services	Keith	Henderson	Black	Male	MBE	Decertified
81	Hill Diversified Enterprises, Inc.	Eric	Hill	Black	Male	DBE/MBE	Decertified
82	Holland's Heating & Air Conditioning, Inc.	Jesse	Holland	Black	Male	DBE/MBE	Decertified
83	Holloway Tile, Inc.	Thaddies	Holloway	Black	Male	MBE	Decertified
84	IFE&S	Christine	Garcia	Hispanic/Latino	Female	MBE	Decertified
85	Impressions Graphics, Inc.	Jeanne	Towns	Black	Female	MBE/WBE	Decertified
86	Inekad Drafting & Design, Inc.	Georgina	Sleverding	Caucasian	Female	WBE	Decertified
87	Ingram Excavating, Inc.	Maurice	Ingram	Black	Male	MBE	Decertified
88	Innovative Parking Solutions, Inc.	Danielle	Welch-Benson	Black	Female	MBE/WBE	Decertified
89	Interiors By Jill, Llc	Jill	Norris	Black	Female	MBE/WBE	Decertified
90	L & M Decorating, Inc.	Marian	Degroat	Black	Female	MBE	Decertified
91	Lady Lift, Inc.	Eileen	Gaffney	Caucasian	Female	WBE	Decertified
92	Legacy Painting, Inc.	Felipe	Valdivia	Hispanic/Latino	Male	MBE	Decertified
93	Lms Communications, Inc.	Luis M	Salces	Hispanic/Latino	Male	MBE	Decertified
94	Lopez Delia Corp.	Ever	Lopez	Hispanic/Latino	Male	MBE	Decertified
95	Maid To Clean General Construction Services, Inc.	Trevia	Fitzpatrick	Black	Female	MBE/WBE	Decertified
96	Makson, Inc.	Mayshark	Asare	Black	Male	MBE	Decertified
97	Mane Event, Llc	Virginia K.	Lionberger	Caucasian	Female	WBE	Decertified
98	Merry Green Promotions Group, Inc.	Merry	Green	Black	Female	MBE/WBE	Decertified
99	Mexus Cable Communications, Inc.	Rogaciano	Morales	Hispanic/Latino	Male	MBE	Decertified
100	Midwest Benefit Communications, Inc.	Larry	Travis	Black	Male	MBE	Decertified
101	MSC Services Corp	John	Tilmon	Black	Male	MBE	Decertified
102	Nationwide Janitorial Corporation	Yong	Yang	Asian Pacific	Male	MBE/WBE	Decertified
103	New Day Construction, Inc.	Odell	Lee	Black	Male	MBE	Decertified
104	Omega Cartage, Inc.	Lolita	Davis	Black	Female	MBE/WBE	Decertified
105	Oraway Solutions, Inc.	Murali	Vaidyanathan	Asian Pacific		MBE	Decertified
106	Park Avenue Diversified	Alam	Smith	Black	Female	MBE/WBE	Decertified
107	Pas-tec, Inc.	Judy	Reyes	Caucasian	Female	WBE	Decertified
108	Performance Quality Systems, Inc.	Robert	Richardson	Black	Male	DBE/MBE	Decertified
109	PlatinumShine	Stephen	Gazaway	Black	Male	ACDBE/DBE/MBE	Decertified
110	Power & Lighting Systems, Inc.	Dawn	Grizaffi Walsh	Caucasian	Female	WBE	Decertified
111	Prescast Company, Inc.	Anselmo O	Presisto	Asian Pacific	Male	DBE	Decertified
112	Radiant International Technology, Inc.	Rajan	Shah	Asian Pacific	Male	DBE/MBE	Decertified
113	Reveles Enterprises, Inc.	Ricardo	Gardunio	Hispanic/Latino	Male	MBE	Decertified
114	Ricky Raccoon Transportation, Inc.	Mirion	Green	Black	Female	DBE/MBE/WBE	Decertified
115	Sandsmith Construction, Inc.	Dwight	Smith	Black	Female	DBE	Decertified
116	Scon3, Inc.	Leslie	Cain	Black	Female	MBE/WBE	Decertified
117	Shivtech Imaging & Management Services, Ltd.	Bindu	Shroff	Asian Pacific	Female	MBE/WBE	Decertified
118	Solutions And Savings, Inc.	Denise	Partika	Caucasian	Female	DBE/WBE	Decertified
119	STE Fire Protection, Inc.	Shannon	Coomes	Caucasian	Female	WBE	Decertified
120	Strategic Alliance International, Ltd.	Ada Nivia	Lopez	Hispanic/Latino	Female	MBE/WBE	Decertified
121	Strategic Bookkeeping Partners, LLC	Christina	Fernandez	Hispanic/Latino	Female	MBE/WBE	Decertified
122	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
126	The Shirt Off My Back Corp.	Chris	Trailor	Black	Male	MBE	Decertified
127	Thomas/gont Enterprises, Inc.	Jesse C	Thomas	Black	Male	MBE	Decertified
128	United Promotions Group - UPG	Ronalda	Smith	Caucasian	Female	MBE	Decertified
129	WWG, Inc.	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 %
28761	Liquid Cationic Polyelectrolyte - 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%
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%
28112	Bicycle and parts	Ibis Tek, LLC dba iForce 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%
16189	Toabcco sales to minors prevention program - 181 day 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%
26941	Plymovent Exhaust Extraction System	Hastings Air Energy Control, In	2FM	04/01/13	\$ 1,703,448.07	N/A	N/A	\$ 76,655.16	4.50%
28085	Removal of rubber and other contaminants on runways and other pavements at Ohare and Midway International Airports	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

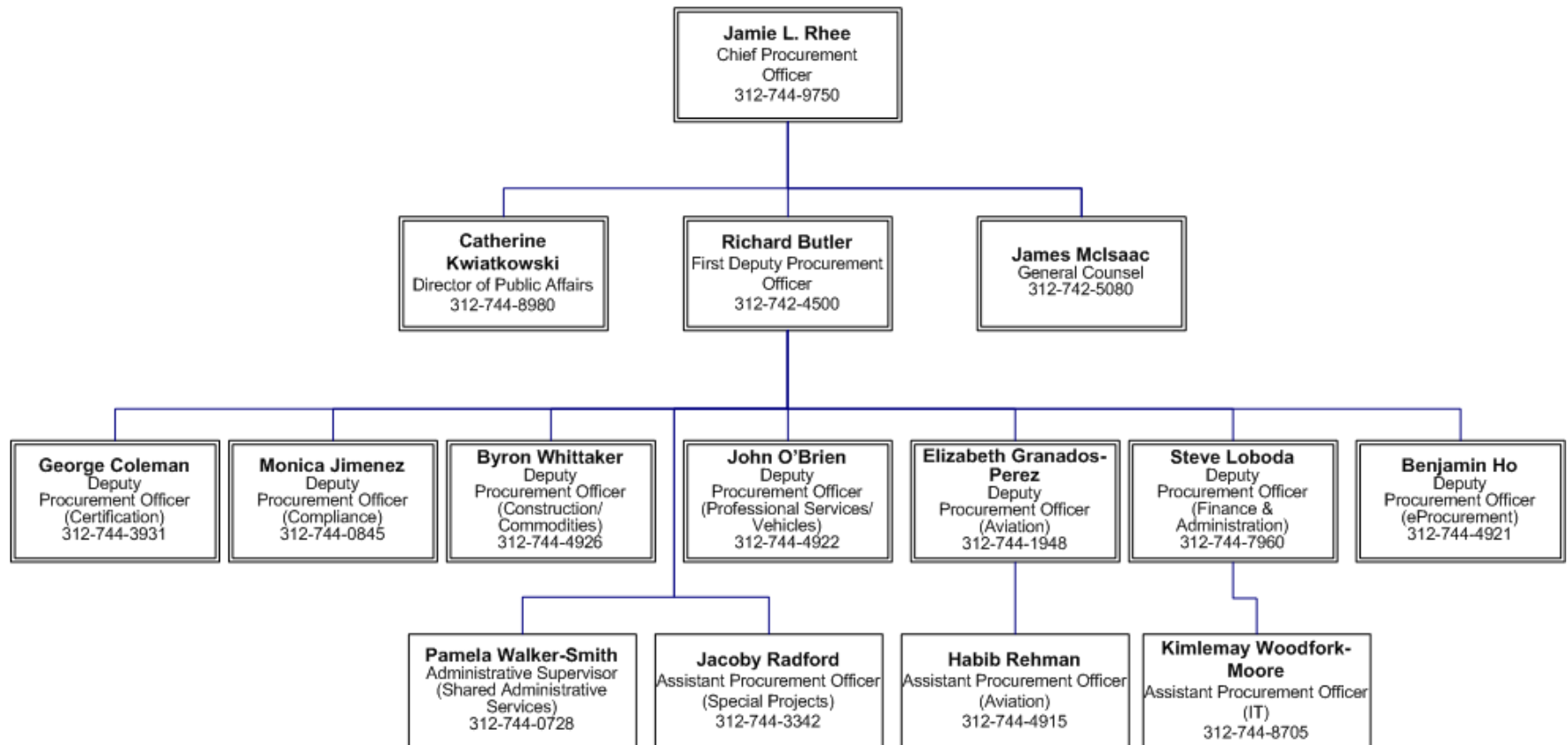
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During our recent hearing to discuss the 2014 proposed budget, Alderman Thomas requested additional information regarding the following:

- 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						
Bracken Box, Inc.	19434	\$22,321						
Chicago Sun Times	3758	\$25,546						
Ice Mountain	14954	\$27						
KPMG	14174	\$185,540						
MCPC	13942	\$4,172						
Mobile Facilities of ILL	9277	\$2,835						
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			
Ringold Financial Management Services	22062	\$483,846	\$483,846		\$483,846			
Service Sanitation	24835	\$1,800						
Systems Solutions, Inc.	13783	\$11,456	\$11,456				\$11,456	
Xerox Corporation	8833	\$59,213						

<b>TOTAL</b>	<b>\$974,624</b>	<b>\$586,559</b>	<b>\$59,446</b>	<b>\$634,549</b>	<b>\$0</b>	<b>\$11,456</b>	<b>\$0</b>
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<b>%</b>		<b>60.2%</b>	<b>6.1%</b>	<b>65.1%</b>	<b>0.0%</b>	<b>1.2%</b>	<b>0.0%</b>
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\* 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.