



CHICAGO DEPARTMENT OF AVIATION
CITY OF CHICAGO

MEMORANDUM

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

From: Rosemarie S. Andolino
Commissioner
Chicago Department of Aviation

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

Date: November 6, 2014

Re: Request for Information from Annual Appropriation Committee Hearing

The attached information is in response to questions posed at our department's hearing on October 31, 2014, to discuss the proposed 2015 budget.

Alderman Dowell asked how much CDA spent on construction and non-construction contracts.

Please see attachment 1A and 1B for the spending details for construction and non-construction contracts at the airports.

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

ATTACHMENT 1A



City of Chicago Department of Aviation
CDA & OMP ETHNICITY - MBE/WBE CONTRACTING DATA
NON CONSTRUCTION Contracts
Paid between: 10/1/2013 and 9/30/2014

Contracting Data		
Total M/WBE Purchases:		\$302,978,741
MBE/WBE Spend		
Classification Summary	Amount Paid	% of Amount Paid
WBE	\$27,432,792	9.1%
African American MBE	\$31,046,610	10.2%
Asian American MBE	\$19,395,669	6.4%
Hispanic American MBE	\$29,624,622	9.8%
TOTAL	\$107,499,693	35.5%

ATTACHMENT 1B



City of Chicago Department of Aviation
CDA & OMP ETHNICITY - MBE/WBE CONTRACTING DATA
CONSTRUCTION Contracts
Paid between: 10/1/2013 and 9/30/2014

Contracting Data		
Total M/WBE Purchases:		\$31,065,997
MBE/WBE Spend		
Classification Summary	Amount Paid	% of Amount Paid
WBE	\$3,214,761	10.3%
African American MBE	\$3,115,744	10.0%
Asian American MBE	\$1,807,706	5.8%
Hispanic American MBE	\$3,981,065	12.8%
TOTAL	\$12,119,276	39.0%



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Re: Request for Information from Annual Appropriation Committee Hearing

The attached information is in response to questions posed at our department's hearing on October 31, 2014, to discuss the proposed 2015 budget.

Alderman Thomas asked for list of contracts paid January 1, 2014 to year to date with the name of the vendor, service provided, term of the contract, and amount spent between January 2, 2014 and year to date.

Please see the attachment for contract details.

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



City of Chicago Department of Aviation
CDA & OMP Contract Summary Report By M/WBE Contracts
 Construction and NonConstruction Contracts
 Paid between: 1/1/2014 and 10/31/2014

PO No	Vendor Name	Description	Start Date	End Date	Paid Amount:	
M/WBE CONTRACTS					M/WBE Total:	\$295,969,545
17701	A. EPSTEIN & SONS INTL, INC	Engineering Task Order Services for the OMP	08/01/2008	12/31/2015	\$751,150	
26637	A. EPSTEIN & SONS INTL, INC	PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (NON-FEDERAL)	09/12/2012	09/11/2017	\$934,525	
20526	ABNA OF ILLINOIS	Target Market Task Order Engineering Design Services	11/30/2009	11/29/2015	\$303,422	
22773	ADB AIRFIELD SOLUTIONS	MAINTENANCE AND UPGRADE OF AIRFIELD LIGHTING CONTROL SYSTEM AT CHICAGO O'HARE INTERNATIONAL AIRPORT	12/17/2010	12/16/2018	\$30,669	
10923	AERO SNOW REMOVAL CORP	SNOW MELTING SERVICES O'HARE INTERNATIONAL AIRPORT	10/01/2006	04/30/2015	\$10,392,148	
29000	AERO SNOW REMOVAL CORP	AIRSIDE SNOW REMOVAL AT O'HARE INTERNATIONAL AIRPORT (SPEC #115873)	11/27/2013	11/26/2018	\$1,979,422	
24084	AGAE/M-K SIGNS JOINT VENTURE	REPAIR, REPLACEMENT AND FABRICATION OF SIGNAGE SYSTEMS	03/01/2011	02/29/2016	\$1,017,429	
16882	AIRPORT CONTRACTING GROUP	JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES	05/01/2008	04/30/2013	\$231,693	
24347	ALDRIDGE ELECTRIC INC	REMOTE TRANSMITTER AND RECEIVER - R	03/31/2011		\$65,978	
18729	ANCHOR MECHANICAL, INC	Replace Air Handling Unit (Ahu) 9t-S10 At Concourse H/K Apex At O'Hare, Rx# 38971, Spec# 62182, Rfq# 2999	12/10/2008		\$114,558	
22456	ANCHOR MECHANICAL, INC	COMBUSTION CONTROL SYSTEMS FOR HIGH TEMPERATURE (HTW) GENERATION SYSTEM-INSPECTION, MAINTENANCE, REPAIR AND REPLACEMENT OF VARIOUS CONTROL SYSTEMS	08/06/2010	08/05/2015	\$437,612	
22691	ANCHOR MECHANICAL, INC	VARIABLE FREQUENCY DRIVE PUMPS AND FANS-INSPECTION, MAINTENANCE, REPAIR AND REPLACEMENT	10/01/2010	09/30/2015	\$129,758	
25743	AOR TRANSIT	OPERATION AND MAINTENANCE OF AIRPORT TRANSIT SYSTEM (ATS) at O'HARE, Spec# 92543, Req# 55032, RFQ# 3593	01/01/2012	12/31/2016	\$28,368,248	
28629	ARLINGTON GLASS & MIRROR	REPAIR, REPLACEMENT AND INSTALLATION OF GLASS AND GLAZIER SERVICES (SPEC #111750)	10/01/2013	09/30/2018	\$525,566	
16943	ARUP NORTH AMERICA LTD	Multi-Disciplinary Engineering Task Order Services	04/01/2008	03/31/2013	\$91,254	
23892	ASBACH AND VANSELOW INC	2009 Residential Sound Insulation Program - Midway (Bid Pkg#1) Spec# 85711, RX# 49802, RFQ# 3423	01/12/2011		\$68,062	
26120	ASBACH AND VANSELOW INC	2010 Residential Sound Insulation Program Midway - Bid Pkg#2 (100 Homes), Spec# 100400, Req# 62891, RFQ# 3815	02/08/2012		\$8,446	
26122	ASBACH AND VANSELOW INC	2010 Residential Sound Insulation Program Midway - Bid Pkg #3 (300 Homes), Spec# 100404, Req# 62895, RFQ# 3816	02/08/2012		\$34,930	
26128	ASBACH AND VANSELOW INC	2010 Residential Sound Insulation Program Midway - Bid Pkg# 4 (350 Homes), Spec# 100406, Req# 62897, RFQ# 3817	02/08/2012		\$161,984	



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M/WBE CONTRACTS					M/WBE Total: \$295,969,545
23042	ASSET LLC	AIRFIELD TRAINING CONSULTING SERVICES	02/17/2011	02/16/2016	\$694,179
20074	AUSTIN AECOM	QUALITY ASSURANCE & MATERIAL TESTING "QAMT" SERVICES - REASSIGNMENT FROM PO 11478	04/01/2006	03/31/2015	\$3,458,182
18200	AUTOMATIC DOORS, INC.	Target Market Automatic Doors for Aviation	11/01/2008	10/31/2015	\$583,832
18040	AZTEC SUPPLY CORPORATION	JANITORIAL SUPPLIES	09/01/2008	02/28/2015	\$10,896
18036	B & L DISTRIBUTORS, INC.	JANITORIAL SUPPLIES	09/01/2008	02/28/2015	\$6,955
27903	BLINDERMAN CONSTRUCTION CO	2011 Residential Sound Insulation Program Midway (Bid Pkg# 1 - 250 homes), REPLACES PO 27678, Spec# 110666, Req# 74088	02/15/2013		\$1,407,052
27904	BLINDERMAN CONSTRUCTION CO	2011 Residential Sound Insulation Program Midway (Bid Pkg# 2 - 200 homes), REPLACES PO 27679, Spec# 110669, Req# 74090	02/15/2013		\$554,791
28104	BLINDERMAN CONSTRUCTION CO	Badging and Compliance Offices at the Elevated Parking Structure - ORD, Spec# 114870, Req# 78579, RFQ# 4215	05/13/2013		\$1,706,971
1416	BPC AIRPORT PARTNERS,	O'Hare Modernization Program at O'Hare Airport	01/02/2003	12/31/2015	\$4,661,765
14277	BRUEL & KJAER EMS INC	AIRPORT NOISE MANAGEMENT SYSTEM FOR THE CHICAGO AIRPORT SYSTEM	01/01/2008	12/31/2014	\$468,119
18248	BUILDERS CHICAGO CORP	Automatic Doors Aviation Non-Target Market	11/01/2008	10/31/2015	\$2,032,562
25972	BUILDERS CHICAGO CORP	Maintenance and Repair of Interior and Exterior Expansion Joints for Chicago ORD and MDW Int'l Airports Spec# 97624, Req# 60015	03/01/2012	02/28/2017	\$334,220
16035	BURNS AND MCDONNELL ENGINEERING CO. INC.	OMP Engineering Task Order Services Agreement	01/01/2008	12/31/2015	\$191,704
16915	BURNS AND MCDONNELL ENGINEERING CO. INC.	Multi-Disciplinary Engineering Task Order Services Agreement	04/01/2008	12/31/2014	\$171,170
10103	C & S ENGINEERS INC	"LAND TRACK" LAND ACQUISITION MANAGEMENT SYSTEM COMPUTER APPLICATION	01/01/2004	12/31/2013	\$3,000
22875	CARE PLUS LLC	OWNERS REPRESENTATION CONSTRUCTION MANAGEMENT CONSULTING SERVICES FOR THE OHARE AND MIDWAY CAPITAL IMPROVEMENT PROGRAMS	01/01/2011	04/30/2016	\$13,511,034
12491	CARNOW CONIBEAR & ASSOC., LTD.	Environmental Assessment and Engineering Services (various categories)	01/01/2007	12/31/2016	\$13,791
8820	CARRIER CORPORATION	MAINTENANCE, PARTS AND REPAIR SERVICE FOR AC EQUIPMENT, CHILLERS, PNEUMATIC & DIRECT DIGITAL CONTROLS	05/01/2005	04/30/2015	\$502,592
26449	CHARLES EQUIPMENT CO	MAINTENANCE AND REPAIR OF DIESEL ELECTRIC GENERATORS AND FIRE PUMPS AT O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	07/01/2012	06/30/2017	\$181,854



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M/WBE CONTRACTS					M/WBE Total: \$295,969,545
19907	CHICAGO AVIATION RUNWAY DESIGN	Lead Engineering Design Services Runway 9R-27L Extension - O'Hare, OMP - Spec# 66935	05/01/2009	12/31/2015	\$10,511
20653	CHICAGO PIPE & BOILER COVER 01	Pipe Insulation and Covering Services	12/01/2009	11/30/2015	\$259,708
25281	CHICAGO UNITED INDUSTRIES, LTD	FIRE SUPPRESSION FOAM - SPECIFICATION NO. 98086	11/01/2011	10/31/2016	\$43,120
25933	CITY ESCAPE GARDEN & DESIGN LLC.	COMPREHENSIVE LANDSCAPE SERVICES FOR CHICAGO O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	01/01/2012	12/31/2016	\$1,682,759
14424	CITYESCAPE GARDEN & DESIGN,LLC	Guaranteed Interior Landscape and Horticultural Service Program for Chicago O'Hare and Midway International Airports	04/01/2007	03/31/2015	\$151,100
26275	COLE TAYLOR BANK	CASHIERING/ARMORED CAR SERVICES AT THE O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	04/01/2012	03/31/2017	\$594,372
24782	CONTINENTAL AIR TRANSPORT CHICAGO SCHOOL TRANSIT JV LLC	Shuttle Bus Services for Midway International Airport	08/01/2011	07/31/2020	\$4,570,300
25395	COUNTER TECHNOLOGY, INC.	AIRPORT SECURITY CONSULTING AND SPECIALIZED SAFETY/SECURITY SERVICES AT ORD AND MDW INTERNATIONAL AIRPORTS	01/01/2012	12/31/2016	\$1,278,652
27033	COURTESY ELECTRIC INC	MAINTENANCE, SERVICES AND REPAIR OF POWER DISTRIBUTION AND CONTROL SYSTEMS	11/13/2012	11/12/2017	\$458,238
16156	CRAWFORD, MURPHY & TILLY, INC	OMP Engineering Task Order Services Agreement	01/01/2008	12/31/2014	\$102,531
27873	CRAWFORD, MURPHY & TILLY, INC	AVIATION PLANNING SERVICES (RFP) MULTIPLE AWARDS	05/10/2013	05/09/2018	\$98,432
23031	CRYOTECH DEICING TECHNOLOGY	POTASSIUM ACETATE LIQUID RUNWAY DEICER FOR O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	10/05/2010	10/04/2017	\$10,648,595
15304	DELAWARE CARS/	SHUTTLE BUS SERVICES AT CHICAGO O'HARE INTERNATIONAL AIRPORT	04/19/2008	04/18/2018	\$4,457,294
20522	DIVANE BROTHERS ELECTRIC CO	REHAB H&R PLANT ELECTRICAL SYSTEMS A, B, C, & D, SPEC. NO. 72460	10/20/2009		\$189,254
22218	DIVANE BROTHERS ELECTRIC CO	REMOTE TRANSMITTER AND RECEIVER - S, SPECIFICATION NO.: 76242	06/17/2010		\$257,540
25951	DIVANE BROTHERS ELECTRIC CO	PARTS AND SERVICE FOR PUBLIC ADDRESS AND INTERCOM SYSTEMS AT THE CHICAGO AIRPORT SYSTEM	01/09/2012	01/08/2015	\$16,371
27959	DIVANE BROTHERS ELECTRIC CO	VARIOUS LIGHTING. ELECTRICAL SYSTEMS, TRAFFIC SIGNALS AND SECURITY SYSTEM INFRASTRUCTURE AT O'HARE AND MIDWAY INTERNATIONAL AIRPORT	04/16/2013	04/15/2018	\$1,310,497
28206	DIVANE BROTHERS ELECTRIC CO	3 Switchgear Replacements and Upgrades Project - ORD, Spec# 114800, Req# 78512, Rfq# 4225	06/03/2013		\$2,128,193



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M/WBE CONTRACTS					M/WBE Total: \$295,969,545
28241	DIVANE BROTHERS ELECTRIC CO	Airfield Lighting Control Vault Improvements - MDW, Spec# 115950, Req# 79785	06/05/2013		\$1,046,886
5432	DMJM AVIATION PARTNERS	Program Management Services for Chicago Airport System	02/01/2004	12/31/2015	\$6,104,377
16914	EDWARDS & KELCEY DESIGN SERVICES, INC.	Multi-Disciplinary Engineering Task Order Services Agreement	04/01/2008	07/31/2015	\$135,913
28512	ELECTRICAL RESOURCE MANAGEMENT	ANCHOR BASE ALUMINUM POLES, MAST ARMS, BREAKAWAY TRANSFORMER BASES, DISCONNECT HARDWARE AND RELATED SUPPLIES FOR THE CHICAGO DEPARTMENT OF AVIATION, Spec #115367, Req# 79111, RFQ# 4239	09/01/2013	08/31/2018	\$177,672
20062	ENGINEERED ARRESTING SYSTEMS	INSPECTION, MAINTENANCE AND REPAIR OF ENGINEERED ARRESTING SYSTEM BEDS AT CHICAGO AIRPORT SYSTEM	08/01/2009	01/28/2015	\$215,848
12498	ENVIRONMENTAL DESIGN INT'L	Environmental Assessment and Engineering Services (various categories)	01/01/2007	12/31/2016	\$137,321
24045	EVERGREEN SUPPLY CO	MULTIPLE AWARDS BLANKET AGREEMENT FOR ELECTRICAL SUPPLIES	02/04/2011	02/03/2016	\$709
15934	EVERGREEN SUPPLY CO.	BUILDING WIRE CABLE, COPPER SOLID & STRANDED	01/01/2008	06/30/2014	\$38,047
27955	EVERGREEN SUPPLY CO.	VARIOUS ELECTRICAL LIGHTING AND SUPPLIES	04/09/2013	04/08/2018	\$884,794
17927	EVERY BLOOMIN INDUSTRIAL	WASTE RAGS AND WIPING CLOTHS	11/01/2008	10/31/2014	\$1,908
26624	EXP U.S. SERVICES INC.	PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (NON-FEDERAL)	10/12/2012	10/11/2017	\$1,215,045
26053	FEHR SOLUTIONS LLC	Water Treatment Services at the O'Hare and Midway International Airports	03/06/2012	03/05/2017	\$112,711
28323	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	East Cooling Tower Replacement at Chicago O'Hare Int'l Airport, Spec# 114820, Req# 78529, RFQ# 4208, Replaces PO# 28021.	06/12/2013		\$7,396,085
28082	GFS FENCE, GUARDRAIL& SIGNAGE	REPAIR, REPLACEMENT AND INSTALLATION OF NOISE ABATEMENT FENCE FOR O'HARE AND MIDWAY INTERNATIONAL AIRPORTS (SPEC #111335)	07/01/2013	06/30/2018	\$186,459
1956	HARRY O HEFTER ASSOC INC	ENGINEERING TASK ORDER SERVICES	07/01/2003	06/30/2014	\$22,621
12223	HI-LITE MARKINGS INC.	Rubber Removal	07/01/2006	06/30/2013	\$13,256
16034	HNTB CORPORATION	OMP Engineering Task Order Services Agreement	01/01/2008	12/31/2014	\$74,916
19847	HNTB CORPORATION	Lead Engineering Design Services, Runway 9C-27C - OMP, Spec# 66935, Req# 42723	05/01/2009	12/31/2015	\$47,958
26783	ILLINOIS CONSTRUCTORS CORP	I-190 Entrance and Exit Roadway Rehabilitation - ORD, Spec# 106566, Req# 69611, RFQ# 4008	08/29/2012		\$1,812,477



City of Chicago Department of Aviation
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M/WBE CONTRACTS					M/WBE Total: \$295,969,545
24270	INDEPENDENT MECHANICAL IND INC	INSPECTION, MAINTENANCE, REPAIR AND REPLACEMENT OF DIRECT EXPANSION AIR CONDITIONING (DXAC) FOR CHICAGO AIRPORT SYSTEM	04/01/2011	03/31/2016	\$246,105
24483	INDEPENDENT MECHANICAL IND INC	MAINTENANCE, INSPECTION AND REPAIR OF HIGH TEMPERATURE WATER GENERATORS, HOT WATER BOILERS AND HEAT EXCHANGERS AT CHICAGO O'HARE INTERNATIONAL AIRPORT	04/15/2011	04/14/2016	\$352,524
17119	INDUSTRIAL FENCE INC.	Fencing Installation, Spec 60029	04/01/2008	03/31/2015	\$1,112,800
15569	INDUSTRIAL SYSTEMS LTD	Liquid and Solid Deicing and Anti-Icing Products	11/01/2007	10/31/2014	\$66,588
10800	INTER-CITY SUPPLY CO., INC.	PAPER TOWELS AND TOILET TISSUE	12/01/2005	05/30/2015	\$41,165
18041	INTER-CITY SUPPLY CO., INC.	JANITORIAL SUPPLIES	09/01/2008	02/28/2015	\$228,371
25267	INTER-CITY SUPPLY CO., INC.	VARIOUS PLASTIC RECEPTACLE LINERS	10/24/2011	04/23/2015	\$77,059
24042	J P SIMONS & CO	MULTIPLE AWARDS BLANKET AGREEMENT CONTRACT FOR ELECTRICAL SUPPLIES	02/04/2011	02/03/2016	\$39,504
27512	J P SIMONS & CO	VARIOUS FLUORESCENT BALLASTS OF IGNITORS	01/02/2013	01/01/2017	\$3,557
28956	J S RIEMER INC	AIRSIDE SNOW REMOVAL AT O'HARE INTERNATIONAL AIRPORT (SPEC #115873)	11/12/2013	11/13/2018	\$1,694,846
26633	JACOBS ENGINEERING GROUP INC	PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (NON-FEDERAL)	10/24/2012	10/23/2017	\$1,137,447
19482	JAMES P MCHUGH CONSTRUCTION CO	METRA AND CP YARD BRIDGE STRUCTURES, SPECIFICATION #67504, REQ# 45423	09/29/2009		\$385,155
26618	JAMES PEST CONTROL INC	COMPREHENSIVE INTEGRATED PEST CONTROL SERVICES FOR CHICAGO O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	09/01/2012	08/31/2017	\$185,784
19755	JOHNSON PIPE & SUPPLY CO	HVAC PARTS	05/18/2009	05/17/2015	\$178,617
26662	K-FIVE CONSTRUCTION CORP.	ARFF Training Facility Burn Pit Paving - ORD, Spec# 106366, Req# 69316, RFQ# 3977	08/13/2012		\$55,493
26753	K-FIVE CONSTRUCTION CORP.	GROUP A) ASPHALT OVERLAY, ASPHALT PATCHING, PAVEMENT GROOVING AND GRINDING, AND JOINT SEALING FOR CDA	08/29/2012	08/28/2015	\$7,764,987
1959	KNIGHT E/A, INC.	ENGINEERING TASK ORDER SERVICES	07/01/2003	06/30/2013	\$5,770
14319	LANDRUM & BROWN INC	GENERAL AVIATION PLANNING TASK ORDER SERVICES	03/01/2007	06/30/2014	\$646,255
27870	LANDRUM & BROWN INC	AVIATION PLANNING SERVICES (RFP) MULTIPLE AWARD	05/24/2013	05/23/2018	\$1,097,324
28075	LANDRUM & BROWN INC	ELECTRONIC LOGGING SYSTEM FOR MIDWAY INTERNATIONAL AIRPORT	07/31/2013	07/30/2018	\$26,557
29125	LANDRUM & BROWN INC	ENVIRONMENTAL COMPLIANCE SERVICES (RFP) FOR THE CHICAGO O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	02/15/2014	02/14/2019	\$23,643

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Report Version: 60335



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M/WBE CONTRACTS					M/WBE Total: \$295,969,545
13293	LEADER AUTOMOTIVE WHOLESALERS	DEICING MATERIALS	11/15/2006	11/14/2014	\$21,266
25354	LINDAHL BROTHERS	Snow Removal Services (Landside) (Group B) at Chicago O'Hare Int'l Airport, Spec# 94629, Req# 57036	11/16/2011	11/15/2016	\$880,696
26187	MAXWELL SERVICES, INC.	2010 Residential Sound Insulation Program - MDW, Bid Pkg #1 (50 homes), Spec# 100390, Req# 62890, RFQ# 3814	03/01/2012		\$7,049
19359	MCDONAGH DEMOLITION, INC.	RFQ for Demolition Services	02/01/2009		\$115,333
26340	MCDONAGH DEMOLITION, INC.	CHICAGO DEPT. OF AIRPORT JOC REHABILITATION OF AIRPORT FACILITES	05/29/2012	05/28/2017	\$2,953,283
22966	MCFARLANE DOUGLAS & COMPANY	Decorating Services for Seasonal Display and Special Events, SPEC# 87353, RX# 50841	10/05/2010	10/04/2015	\$364,065
13942	MCPC 01	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	01/01/2007	12/31/2013	\$1,644
20753	MECCON IND INC	Replacement of Domestic and HTW/LTW Convertors & Pumps: DOA Proj. #H1135.09-01	12/03/2009		\$172,496
24043	MIDCO ELECTRIC SUPPLY, INC	MULTIPLE AWARDS BLANKET AGREEMENT FOR ELECTRICAL SUPPLIES	02/04/2011	02/03/2016	\$49,000
20516	MILHOUSE ENGINEERING & CONSTRUCTION INC.	Target Market Task Order Engineering Design Services	11/30/2009	11/29/2015	\$5,129
13280	MONDO TERRAZZO, INC.	MAINTENANCE AND REPAIR OF TERRAZZO	01/01/2007	12/31/2014	\$1,313,779
9355	MTH INDUSTRIES	SAFETY GLASS AND GLASS SERVICES	10/01/2005	03/30/2014	\$74,468
16951	MULLER & MULLER, LTD.	Architectural Task Order Services	07/01/2008	12/31/2014	\$89,426
20945	MULLER & MULLER, LTD.	ARCHITECTURAL DESIGN - TARGET MARKET TASK ORDER COMPLETION PHASE	11/30/2009	11/29/2014	\$37,234
26645	MULLER & MULLER, LTD.	PROFESSIONAL TASK ORDER SERVICES: GROUP A) FACILITIES ARCHITECTURE AND ENGINEERING (NON-FEDERAL)	09/01/2012	08/31/2017	\$383,347
631111	NEAL & LEROY, LLC	Direct Voucher Payment			\$268,375
19852	O'HARE RUNWAY DESIGNERS, LLC	Lead Engineering Design Services Runway 10R-28L - OMP, Spec# 66935, Req# 42654	05/01/2009	12/31/2015	\$1,592,215
21799	PACE SYSTEMS, INC.	SURVEILLANCE CAMERAS AND ACCESSORIES	03/16/2010	09/12/2015	\$1,482
17702	PATRICK ENGINEERING INC	Engineering Task Order Services Agreement for the OMP	08/01/2008	12/31/2016	\$9,177
9613	PB AMERICAS INC.	CONSTRUCTION MANAGEMENT SERVICES FOR THE O'HARE MODERNIZATION PROGRAM	06/01/2005	05/31/2014	\$10,381,839



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M/WBE CONTRACTS					M/WBE Total: \$295,969,545
22224	PITNEY BOWES GLOBAL FINANCIAL	RENTAL AND MAINTENANCE OF MAILING EQUIPMENT	05/13/2010	05/12/2016	\$3,833
25355	PLOTE CONSTRUCTION, INC.	Snow Removal Services (Landside) Group A - at Chicago O'Hare Int'l Airport, Spec# 94629, Req# 57036	12/07/2011	12/06/2016	\$778,412
28950	PLOTE CONSTRUCTION, INC.	AIRSIDE SNOW REMOVAL AT O'HARE INTERNATIONAL AIRPORT (SPEC #115873)	11/01/2013	10/31/2018	\$1,637,894
19573	PREFORM TRAFFIC CONTROL SYSTEM	STRIPING OF RUNWAYS, TAXIWAYS AND ROADWAYS FOR CHICAGO AIRPORT SYSTEM	05/01/2009	04/30/2015	\$2,286,608
16241	PROMPT ELECTRIC	MAINTENANCE AND REPAIR OF FLOOR CARE MACHINES	12/01/2007	11/30/2014	\$5,965
17917	PUBLIC SAFETY SOLUTIONS INC.	MAINTENANCE OF AUTOMATED EXTERNAL DEFIBRILLATOR AND CARDIOPULMONARY RESUSCITATION/AUTOMATED DEFIBRILLATOR TRAINING FOR THE CHICAGO AIRPORT SYSTEM	11/01/2008	10/31/2014	\$342,950
20769	R. COMMERCIAL ROOFING SOLUTIONS, LLC.	Roofing Inspection, Maintenance & Repair, Spec# 74659, RX# 43464	11/16/2009	11/15/2015	\$814,983
30011	R. COMMERCIAL ROOFING SOLUTIONS, LLC.	Terminal 5 Membrane Roof Replacement - ORD, Spec# 116466, Req# 84930	04/08/2014		\$753,423
28085	RAMPART HYDRO SERVICES, L.P.	REMOVAL OF RUBBER AND OTHER CONTAMINANTS FROM RUNWAYS AND OTHER PAVEMENTS AT CHICAGO O'HARE AND MIDWAY INTERNATIONAL AIRPORTS (SPEC #108950)	06/07/2013	06/06/2018	\$493,782
14318	RICONDO & ASSOCIATES INC	GENERAL AVIATION PLANNING TASK ORDER SERVICES	03/01/2007	02/29/2012	\$138,626
25098	RICONDO & ASSOCIATES INC	AVIATION PLANNING MANAGEMENT AND CONSULTING SERVICES FOR O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	11/01/2011	10/31/2016	\$4,803,653
17157	ROSS BARNEY ARCHITECTS INC	Architectural Task Order Services Agreement	04/01/2008	12/31/2014	\$22,475
15111	ROSSI CONTRACTORS, INC.	AIRPORT MAINTENANCE	07/16/2007	07/15/2014	\$822,503
24867	ROSSI CONTRACTORS, INC.	International Terminal Area Pavement Rehab - Phase 1 ORD, Spec# 96200, Req# 58581, RFQ# 3703	07/18/2011		\$35,935
26659	ROSSI CONTRACTORS, INC.	GROUP A) AIRSIDE CONCRETE MAINTENANCE AT O'HARE & MIDWAY, SHOTCRETE (LANDSIDE & AIRSIDE) AT O'HARE & MIDWAY, AND RAMP REPLACEMENT AT MIDWAY; AND GROUP B) RAMP REPLACEMENT AT O'HARE	08/20/2012	08/19/2015	\$13,234,318
28946	ROSSI CONTRACTORS, INC.	AIRPORT MAINTENANCE AND REPAIR FOR O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	11/01/2013	10/31/2018	\$2,838,572
16508	RS & H ILLINOIS INC	OMP Engineering Task Order Services Agreement	01/01/2008	12/31/2015	\$271,783
26634	RUBINOS & MESIA ENGINEERS INC.	PROFESSIONAL TASK ORDER SERVICES: GROUP B) AIRPORT ENGINEERING (NON-FEDERAL)	10/24/2012	10/23/2017	\$2,010,010



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M/WBE CONTRACTS					M/WBE Total: \$295,969,545
28297	SCHEIDT & BACHMANN	PARKING ACCESS AND REVENUE CONTROL TECHNOLOGY FOR CHICAGO O'HARE INTL AIRPORT, Spec# 99248	09/15/2013	03/31/2025	\$4,946,991
26920	SCHINDLER ELEVATOR CORP	MAINTENANCE, REPAIR, AND UPGRADE OF ELEVATORS, ESCALATORS, MOVING WALKS, DUMBWAITERS, WHEELCHAIR LIFTS, AND RELATED EQUIPMENT FOR CHICAGO O'HARE INTERNATIONAL AIRPORT	12/01/2012	11/30/2017	\$1,423,823
24835	SERVICE SANITATION	MULTIPLE AWARDS FOR RENTAL AND MAINTENANCE OF PORTABLE CHEMICAL TOILETS, SINKS, WASTE WATER BARRELS, WATERLESS HAND SANITIZER DISPENSERS AND FRESH WATER TRAILERS - AWARDED GROUPS A, B, & C	07/12/2011	07/13/2016	\$81,946
28945	SIEMENS INDUSTRY INC. 01	MAINTENANCE OF THE SUPERVISORY MONITORING SYSTEM (SMS) AND THE FIRE ALARM SYSTEM (FAS)	01/01/2014	12/31/2018	\$2,081,346
26443	SKYLINE MANAGEMENT GROUP	PROPERTY MANAGEMENT SERVICES FOR MIDWAY INTERNATIONAL AIRPORT	07/01/2012	06/30/2017	\$13,144,084
27075	SKYLINE MANAGEMENT GROUP O'HARE	PROPERTY MANAGEMENT SERVICES FOR TERMINAL 5 AT O'HARE INTERNATIONAL AIRPORT	06/01/2012	05/31/2017	\$7,730,072
26646	SOLOMON CORDWELL BUENZ & ASSOC	PROFESSIONAL TASK ORDER SERVICES: GROUP A) FACILITIES ARCHITECTURE AND ENGINEERING (NON-FEDERAL)	10/02/2012	10/01/2017	\$369,907
26079	SPAAN TECH, INC.	REAL ESTATE CONSULTING SERVICES	04/27/2012	01/31/2015	\$18,041
26601	STANDARD PARKING CORPORATION 01	MANAGEMENT OF PUBLIC PARKING FACILITIES AND GROUND TRANSPORTATION AT CHICAGO O'HARE INTL AIRPORT, Spec# 97199	07/01/2012	06/30/2017	\$23,310,959
26600	STANDARD PARKING MIDWAY JV	Management of Parking and Ground Transportation Facilities Midway Int'l Airport, Spec# 87223	07/01/2012	06/30/2017	\$8,265,273
26576	STEVE'S EQUIPMENT	800KW, 900 KW, AND 1,800 KW TURBINE GENERATORS AT O'HARE	09/01/2012	08/31/2017	\$95,280
20434	SUMIT CONSTRUCTION CO., INC.	Landside Concrete Repair and Replacement (Group A) and Rehabilitation of Concrete Structures with Shot Crete Airside and Landside (Group B) for Chicago Airport System	09/01/2009	08/31/2015	\$328,655
24383	SUNRISE TRANSPORTATION, INC	RENTAL OF SCHOOL TYPE MOTOR COACH BUS W/DRIVERS	05/16/2011	05/15/2016	\$560
19430	SYSTEM DEVELOPMENT INTEGRATION, INC	Technical Support and Maintenance of Software and Hardware of the Integrated Safety, Security and Operations Command and Control Systems (ISSOCCS) at O'Hare and Midway Int'l Airports	07/01/2009	12/31/2014	\$8,634,955
14323	T Y LIN INT'L GREAT LAKES, INC	GENERAL AVIATION PLANNING TASK ORDER	03/01/2007	06/30/2014	\$72,452



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26228	TECNICA ENVIRONMENTAL SERVICES	Asbestos Abatement, Lead Based Paint Mitigation and Microbial Remediation Services for Chicago O'Hare and Midway Int'l Airports, Spec# 99264, Req# 61693, RFQ# 3776	03/16/2012	03/15/2017	\$6,490
16896	TENG & ASSOCIATES, INC.	Architectural Task Order Services Agreement	04/01/2008	07/31/2015	\$199,375
22824	TENG & ASSOCIATES, INC.	ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE SOUTH AIR TRAFFIC CONTROL TOWER; O'HARE MODERNIZATION PROGRAM COMPLETION PHASE	06/01/2011	10/31/2016	\$1,332,143
T26824	THE GORDIAN GROUP, INC	T2920490201 DEVELOPMENT & IMPLEMENTATION OF JOB ORDER CONTRACTING (JOC) SYSTEM	12/15/1992	12/31/2014	\$90,163
15916	THE LOUIS BERGER GROUP INC	PROFESSIONAL CEMETERY RELOCATION SERVICES	11/01/2007	12/31/2014	\$253,132
50085126	THE MICHAEL SCHNEIDERMAN LAW	Direct Voucher Payment			\$5,605
24597	TRI DIM FILTER CORP	SERVICING AND SUPPLYING OF ACTIVATED CHARCOAL FILTER CELLS FOR AIR HANDLING UNITS FOR CHICAGO O'HARE INTERNATIONAL AIRPORT	05/20/2011	05/19/2016	\$507,671
10739	TSD RAIL SPECIALISTS, LLC	LEAD ENGINEERING DESIGN FOR UNION PACIFICRAILROAD RELOCATION	12/15/2005	11/26/2012	\$68,314
14334	UCG ASSOCIATES, INC.	TARGET MARKET AVIATION PLANNING SERVICES	03/01/2007	02/28/2015	\$555,584
24050	UNISON CONSULTING INC	PROGRAM FINANCE SERVICES FOR THE CHICAGO AIRPORT SYSTEM	04/08/2011	04/07/2016	\$3,738,805
26231	UNISON CONSULTING INC	CONCESSIONS MANAGEMENT SERVICES AT THE O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	03/01/2012	02/28/2017	\$3,391,335
26971	UNITED MAINTENANCE CO., INC.	Comprehensive Custodial/Window Cleaning and Related Hygiene and Disposal Services for Chicago O'Hare Int'l Airport, Spec# 97533, Req# 59980, RFQ# 3741	12/15/2012	12/14/2017	\$16,913,606
14731	UNIVERSAL SECURITY INC	UNARMED SECURITY GUARD SERVICES FOR CHICAGO AIRPORT SYSTEM	06/01/2007	05/31/2015	\$5,832,830
17704	URS CORPORATION	Engineering Task Order Services for OMP	08/01/2008	12/31/2015	\$258,719
29126	URS CORPORATION	ENVIRONMENTAL COMPLIANCE SERVICES (RFP) FOR CHICAGO O'HARE AND MIDWAY INTERNATIONAL AIRPORTS	02/10/2014	02/09/2019	\$32,043
24325	VAISALA INC	(OLD PO# WAS 14768 - SURFACE SYSTEMS INC) Road Weather Information System RWIS for Dept. of Aviation and Streets and Sanitation	01/01/2007	04/30/2014	\$40,985
24549	WALSH CONSTRUCTION COMPANY	Consolidated Rental Car Facility (CRCF) at Midway Int'l Airport, Spec# 94540, Req# 56929, RFQ# 3635	05/09/2011		\$1,706,610
26956	WALSH CONSTRUCTION COMPANY II, LLC.	FEDEX EXPRESS GLYCOL DISPENSING SYSTEM	11/04/2012		\$48,515

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M/WBE CONTRACTS					M/WBE Total: \$295,969,545
22388	WASTE MANAGEMENT OF ILLINOIS	WASTE DISPOSAL, RECYCLING SERVICES AND RENTAL OF RELATED EQUIPMENT	06/24/2010	06/23/2015	\$1,072,709
Report Total					<u>\$295,969,545</u>



CHICAGO DEPARTMENT OF AVIATION
CITY OF CHICAGO

MEMORANDUM

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

From: Rosemarie S. Andolino
Commissioner
Chicago Department of Aviation

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

Date: November 6, 2014

Re: Request for Information from Annual Appropriation Committee Hearing

The information provided below is in response to questions posed at our department's hearing on October 31, 2014, to discuss the proposed 2015 budget.

Alderman Mary O'Connor asked about non-federally funded construction contracts at O'Hare that require 7.5% of the hours worked by project area residents. Specifically, what the 'project area' is for these projects at O'Hare, have the goals been met, and what projects have been put to bid?

The 'project area' designated for O'Hare Airport under the 7.5% Local Hiring Ordinance includes seven communities: Edison Park, Sauganash, Forest Glen, Jefferson Park, Portage Park, Dunning, and Chicago O'Hare International Airport.

Since the approval of the ordinance, CDA has begun one non-federally funded construction project under the local hiring initiative - the Terminal 5 roof replacement project. At this time, the project is expected to meet the local hiring requirement.

Three additional projects with the local hiring requirement at O'Hare have been bid out but not yet awarded including ATS Painting Structures, Stations and Bridges; and the Upper Level Expansion Joint project.

Seven projects with the local hiring requirement at O'Hare will soon go out to bid: Chillers 1, 2, 3, 4, and 5 and South Cooling Towers; American Airlines Bag Room HVAC Upgrades; Landside Terminal PCC Pavement Replacement; I-190 Lift Station; Baggage Alley Road Wall Repair/Replacement; H&R Roof Replacement; and ARFF Large Frame Aircraft Training Mock-Up.

For Midway, the 'project area' includes five communities: Garfield Ridge, Clearing, Archer Heights, West Elsdon, and West Lawn.

Upcoming contracts with the local hiring requirement at Midway include the following three projects: Guard Booths Enhancements project at 55th and 63rd (expected to be advertised in the next few weeks); Landside Parking Lot Improvements project (expected to be out to bid in the 1st quarter of 2015); and Curbside Enhancement project (expected to be advertised in the 2nd quarter of 2015).

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