

**Forest Preserve District of Cook County
MBE/WBE
Commitments Report (A)
1/1/15 - 12/31/2015**

Vendor	Commodity	Aspirational Goals %	Award Date	Original Contract Amount	MBE/WBE Committed Expenditures	MBE/WBE Committed Goals	MBE Committed	MBE Committed Expenditures	WBE Committed	WBE Committed Expenditures	Details of Participation
Chicago Commercial Construction	Deer Grove & Tinley Creek Site Improvements	24% MBE 10% WBE	1/20/15	\$836,290	\$284,338	24% MBE 10% WBE	24%	\$200,709.52	10%	\$83,628.97	Speedy Gonzalez Landscaping, Inc. (MBE, Hispanic American) 24.00% Direct, Kato Development (WBE, Caucasian Female) 10.00% Direct
Path Construction	Swallow Cliff Site Improvements	24% MBE 10% WBE	1/20/15	\$758,876	\$303,550	24% MBE 16% WBE	24%	\$182,130.24	16%	\$121,420.16	WBF Construction (MBE, African American) 20.00% Direct, Abitua Sewer Water and Plumbing (MBE, Hispanic American) 4.00% Direct, E.E. Bailey Building Materials and Supply (WBE, African American Female) 3.00% Direct, C3 Corporation (WBE, Caucasian Female) 2.00% Direct, Jaymor Electric (WBE, Caucasian Female) 11.00% Indirect
Chicago Commercial Construction	Miller Meadow, Beck Lake & Bremen Grove Improvements	24% MBE 10% WBE	1/20/15	\$1,104,234	\$386,482	25% MBE 10% WBE	25%	\$276,058.58	10%	\$110,423.43	Speedy Gonzalez Landscaping, Inc. (MBE, Hispanic American) 24.00% Direct, TAC Construction (WBE, Caucasian Female) 10.00% Direct
Homer Tree Care, Inc.	Consists of the removal, topping or pruning of three hundred fifty-two (352) trees in Region 4, Skokie Division	25% MBE/WBE	1/20/15	\$50,000	\$12,500	5% MBE 20% WBE	5%	\$2,500.00	20%	\$10,000.00	Alvarez Inc. (MBE, Hispanic American) 5.00% Direct, G. Cooper Oil Company, Inc. (WBE, Caucasian Female) 10.00% Direct, G. Cooper Oil Company, Inc. (WBE, Caucasian Female) 10.00% Indirect,
System Solution, Inc.	Computers hardware, software and hardware maintenance	35% MBE/WBE	1/20/15	\$300,000	\$300,000	100% MBE	100%	\$300,000.00	0%	\$0.00	System Solutions, Inc. (MBE, Asian American) 100.00% Direct
PNC Bank	Electronic Payment card services	35% MBE/WBE	1/20/15	\$179,000	\$0	Waived	0%	\$0.00	0%	\$0.00	Waived
Team REIL	Rolling Knolls Site Improvements	24% MBE 10% WBE	2/11/15	\$546,022	\$185,647	24% MBE 10% WBE	24%	\$131,045.26	10%	\$54,602.19	Paul Herrera Construction Company, (MBE, Hispanic American) 24.00% Direct, Rio Enterprises, Inc. (WBE, Caucasian Female) 7.70% Direct, Arthur Clesen, Inc. (WBE, Caucasian Female) 1.00% Indirect, AMS Earth Movers, Inc. (WBE, Caucasian Female) 1.30% Indirect
Homer Tree Service	Wentworth Woods Brush Mowing	35% MBE/WBE	2/11/15	\$137,650	\$48,178	35% WBE	0%	\$0.00	35%	\$48,177.50	G. Cooper Oil Company, Inc. (WBE, Caucasian Female) 21.00% Direct, Arthur Clesen, Inc. (WBE, Caucasian Female) 9.00% Direct, G. Cooper Oil Company, Inc. (WBE, Caucasian Female) 5.00% Indirect,
Robe, Inc.	Renovations and Addition at Palos Landscape Maintenance Division Headquarters	24% MBE 10% WBE	2/11/15	\$633,646	\$272,468	33% MBE 10% WBE	33%	\$209,103.18	10%	\$63,364.60	Mundo Electric Company (MBE, Hispanic American) 18.00% Direct, Dumex Construction Company (MBE, Hispanic American) 15.00% Direct, Universal Asbestos Removal (MBE, Hispanic American) 2.00% Direct, Enbee Painting and Decorating Inc. (WBE, Caucasian Female) 1.00 % Direct, Roughneck Concrete (WBE, Caucasian Female) 1.00% Direct, Mutual Sales Corp (WBE, Caucasian Female) 6.00% Direct
Arborworks LLC	Consists of the removal, topping or pruning of two thousand four hundred and ten trees (2,410), which includes twenty-three (23) that require pruning, Region 3, Des Plains Division	25% MBE/WBE	3/10/15	\$271,388	\$67,847	25% MBE/WBE	12.5%	\$33,923.44	12.5%	\$33,923.44	Professional Trimmers and Landscape, (MBE, Hispanic American) 25.00% Direct The goals for this project has been adjusted because a lack of sufficient qualified MBEs and/or WBEs capable of providing the services required by the Contract. There are approximately 4 certified MBEs and/or WBEs capable of providing the services.
All Bry Construction	Camp Sullivan Barn Phase 3	24% MBE 10% WBE	3/10/15	\$2,446,000	\$929,480	28% MBE 10% WBE	28%	\$684,880.00	10%	\$244,600.00	Tecnica Environmental (MBE, Hispanic) 6.13% Direct, CPMH Construction (MBE, Hispanic) 5.95% Direct, Mack Construction (MBE, Asian) 4.58% Direct, Herrera Construction (MBE, Hispanic) 5.52% Direct, Qu Bar Mechanical (MBE, Asian) 5.11% Direct, GSG Consultants (MBE, Hispanic) 3.1% Direct, Cable Communications (WBE, Caucasian) 8.18% Direct, C & G Construction Supply (WBE, African American) 1.51% Direct
Outlook Design and Construction	Campground Program Signage Package #2	24% MBE 10% WBE	3/10/15	\$295,140	\$100,348	24% MBE 10% WBE	24%	\$70,833.60	10%	\$29,514.00	MSM Solutions (MBE, African American) 24.00% Direct, Outlook Design and Construction (WBE, African American) 10.00% Direct.
Stalsen Construction Company, Inc.	Inspection, evaluation and repair of wood trusses	35% MBE/WBE	3/10/15	\$310,805	\$108,782	27% MBE 8% WBE	27%	\$83,917.35	8%	\$24,864.40	Paniagua Group (MBE, Hispanic American) 27.00% Direct, Phoenix Business (WBE, Caucasian Female) 8.00% Direct Professional Services goals of 35% MBE/WBE is assigned to this project Direct.

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Arborworks LLC	Consists of tree and brush removal along trails in the Thorn Creek area, including the removal, topping or pruning of one thousand seven hundred eighty-eight (1,788) trees, one (1) of which requires stumping, ninety-two (92) that require pruning/topping, and on (1) acre of brush clearing in Region 9, Thorn Creek Division	25% MBE/WBE	4/14/15	\$133,845	\$33,461	25% MBE	25%	\$33,461.25	0.0%	\$0.00	Black Dog Corp (MBE, Asian American) 10.00% Direct, Alvarez Inc. (MBE, Hispanic American) 15.00% Direct.
Lakota	Architectural & Engineering Design Services: Gateway Master Plan and Design Guidelines	35% MBE/WBE	4/14/15	\$226,624	\$83,851	13% MBE 24% WBE	13%	\$29,461.12	24%	\$54,389.76	Environmental Design International, Inc. (M/WBE, African American Female) 13.00% Direct, Naughton + Associates (WBE, Caucasian Female) 24.00%.
Mansfield Oil Company	Contract will be used for Motor Fuel (Unleaded, Diesel and Bio-Diesel Fuel Districtwide)	12% MBE 5% WBE	4/14/15	\$1,200,000	\$204,000	12% MBE 5% WBE	12%	\$144,000.00	5%	\$60,000.00	Pending Cook County Board of Commissioners approval, Cook County Contract Compliance Office has requested a 12% MBE and 5% WBE participation.
Martinez Frog's Inc.	New Canoe Launches	24% MBE 10% WBE	4/14/15	\$209,408	\$188,467	80% MBE 10% WBE	80%	\$167,526.00	10%	\$20,940.75	Martinez Frog's Inc. (MBE, Hispanic American) 80.00% Direct, Great Lakes Landscape Co., Inc. (WBE, Caucasian Female) 10.00% Direct.
Matthew Paving Inc.	Parking Lot Repaving	24% MBE 10% WBE	4/14/15	\$334,372	\$140,436	32% MBE 10% WBE	32%	\$106,999.16	10%	\$33,437.24	CPMH Construction (MBE, Hispanic American) 32.00% Direct, E. King Construction (WBE, African American Female) 10.00% Direct.
Path Construction Company Inc.	Repairs to Lakes and Dams	24% MBE 10% WBE	4/14/15	\$467,280	\$158,875	24% MBE 10% WBE	24%	\$112,147.20	10%	\$46,728.00	April Cobra Enterprises (MBE, African American) 24.00% Direct, Ocean Mist Inc. (WBE, Asian American Female) 10.00% Direct.
Path Construction Company Inc.	Upgrades at various buildings at Central Maintenance Compound & at Central Maintenance Warehouse	24% MBE 10% WBE	4/14/15	\$1,026,100	\$369,396	26% MBE 10% WBE	26%	\$266,786.00	10%	\$102,610.00	Genex Corporation (MBE, Asian American) 26.00% Direct, Garth Building Products (WBE, African American Female) 6.00% Direct, Evergreen Supply Co. (WBE, Caucasian Female) 4.00% Direct.
Vega Tree Service	Consists of the removal, topping or pruning of two thousand nine hundred and ninety-two trees (2,992), which includes ninety-seven (97) that require limbing, six (6) that require stumping, and eight (8) that require topping, in Region 2, Northwest Division	25% MBE/WBE	4/14/15	\$252,775	\$126,388	50% MBE	50%	\$126,387.50	0%	\$0.00	Facility & Grounds Maintenance Services, Inc. (MBE, African American) 50% Direct The goals for this project has been adjusted because a lack of sufficient qualified MBEs and/or WBEs capable of providing the services required by the Contract. There are approximately 4 certified MBEs and/or WBEs capable of providing the services.
F. H. Paschen S.N. Nielsen & Associates LLC	Interior and Exterior Improvements at Whealan Pool, Caldwell Woods Warming Shelter and Comfort Stations at Linne Woods and LaBagh Woods	24% MBE 10% WBE	5/19/15	\$258,785	\$111,278	32% MBE 11% WBE	32%	\$82,811.20	11%	\$28,466.35	Ashlaur Construction, Inc (MBE, African American) Direct 12.82%, CPMH Construction (MBE, Hispanic American) Direct 11.28%, CT Mechanical (WBE, Caucasian Female) Direct 4.01%, Kedmont Waterproofing Co (WBE, Caucasian Female) 7.25%, RAD Electric, LLC (MBE, African American) Direct 8.24%
GroundsKeeper Landscape Care, LLC	Tree and Brush Removal Along the Multi-use Trail System in the Indian Boundary Area, including the Removal Topping or Pruning of 1,587 Trees 11 which Require Pruning in Region 3 Indian Boundary Division	25% MBE/WBE	5/19/15	\$191,450	\$47,863	19% MBE 6% WBE	19%	\$36,375.50	6%	\$11,487.00	Alvarez, Inc (MBE, Hispanic American) 19.08%, G. Cooper Oil (WBE, Caucasian Female) 5.92% The goals for this project has been adjusted because a lack of sufficient qualified MBEs and/or WBEs capable of providing the services required by the Contract. There are approximately 4 certified MBEs and/or WBEs capable of providing the services.
Matthew Paving, Inc	Parking Lot Repaving - Whistler Woods & Little Calumet Boat Launch	24% MBE 10% WBE	6/9/15	\$307,750	\$110,790	26% MBE 10% WBE	26%	\$80,015.00	10%	\$30,775.00	CPMH Construction (MBE, Hispanic) 26.00%, DJ Massat, Inc (WBE, Caucasian) 4.87%, E. King Construction (WBE, African American) 4.87%, JACK Contractor Svc, Inc (WBE, Caucasian) 49% Direct.
System Solutions, Inc.	Increase contract 11-84-167 A&C purchase of Computer Hardware and Hardware Maintenance	MBE/WBE 35%	6/18/2013 1/20/2015	\$600,000	\$600,000	MBE 100%	100%	\$600,000.00	0%	\$0.00	System Solutions, Inc. (MBE, Asian American) 100% Direct
Chicago Commercial Construction, Inc	Chick Evans Parking Lot Improvement	24% MBE 10% WBE	7/21/15	\$442,219	\$310,305	24% MBE 10% WBE	60%	\$265,331.40	10%	\$44,221.90	CPMH Construction (MBE, Hispanic American) 60.00%, Evergreen Electric Supply (WBE, Caucasian American) 5.65%, Luise Trucking (WBE, Hispanic American) 4.52%

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Paul Borg Construction	Adaptive Reuse - New Office: Bemis Woods	24% MBE 10% WBE	7/21/15	\$431,253	\$157,278	25% MBE 10% WBE	26%	\$112,470.78	10%	\$43,125.30	Tri-Star Supply (MBE) 9.28%, Garth Building Products & Services (MBE, African American) 5.27%, Jalpa Construction (MBE, Hispanic American) 4.04%, Tecnica Environmental Svcs (MBE, Hispanic American) 3.55%, Destiny Services (MBE, African American) 3.94%, Maywood Industries (WBE, Caucasian American) 3.63%, Evergreen Supply (WBE, Caucasian American) .93%, Antigua, Inc (WBE, Hispanic American) 5.66%, Roughneck Drilling (WBE, Caucasian) 17%.
Outlook Design and Construction / GMA - JV	Roof replacements for the clubhouse and maintenance garage at Joe Louis Golf Course Clubhouse and the irrigation building at Burnham Woods Golf Course	24% MBE 10% WBE	7/21/15	\$373,386	\$139,950	25% MBE 10% WBE	26%	\$97,491.08	10%	\$37,450.62	Outlook Design and Construction (M/WBE, African American) 4.00%, Angel Abatement (M/WBE, Asian American) 6.03%, Uptown Decorating (MBE, Hispanic American) 2.01%, F. E. Rooftec (MBE, African American) 24.10%.
Trees R Us	Tree and brush removal along the multi-use trail system in the Skokie Lagoons area, including the removal, topping or pruning of 1,456 trees, 39 of which require pruning	25% MBE/WBE	7/21/15	\$147,570	\$36,893	25% MBE 10% WBE	25%	\$36,892.50	0%	\$0.00	Tri-Angle Fabrication and Body (MBE, Hispanic American) 25.00%.
GroundsKeeper Landscaping	The removal, topping or pruning of 1,367 trees, 5 of which require stumping	25% MBE/WBE	7/21/15	\$169,500	\$42,375	25% MBE 10% WBE	16%	\$27,120.00	9%	\$15,255.00	Alvarez, Inc (MBE, Hispanic American) 16.00%, Cooper Oil Co (WBE, Caucasian American) 9.00%.
Service Sanitation	Providing and servicing portable toilets that will include 2 cleanings per week during peak season for Region 1 consisting of North West, Poplar Creek, Des Plains, and Indian Boundary Divisions	25% MBE 10% WBE	7/21/15	\$241,602	\$84,561	25% MBE 10% WBE	25%	\$60,400.50	10%	\$24,160.20	Quimex, Inc (MBE, Hispanic American) 25.00%, West Fuels, Inc (WBE, Caucasian American) 10.00%
Service Sanitation	Providing and servicing portable toilets that will include 2 cleanings per week during peak season for Region 2 consisting of North Branch, Skokie, and Salt Creek Divisions	25% MBE 10% WBE	7/21/15	\$218,376	\$76,432	25% MBE 10% WBE	25%	\$54,594.00	10%	\$21,837.60	Quimex, Inc (MBE, Hispanic American) 25.00%, West Fuels, Inc (WBE, Caucasian American) 10.00%
Service Sanitation	Providing and servicing portable toilets that will include 2 cleanings per week during peak season for Region 3 consisting of Palos, Sag Valley, and Tinley Creek Divisions	25% MBE 10% WBE	7/21/15	\$307,750	\$107,713	25% MBE 10% WBE	25%	\$76,937.50	10%	\$30,775.00	Quimex, Inc (MBE, Hispanic American) 25.00%, West Fuels, Inc (WBE, Caucasian American) 10.00%
Service Sanitation	Providing and servicing portable toilets that will include 2 cleanings per week during peak season for Region 4 consisting of the Calumet and Thom Creek Divisions	25% MBE 10% WBE	7/21/15	\$191,070	\$66,875	25% MBE 10% WBE	25%	\$47,767.50	10%	\$19,107.00	Quimex, Inc (MBE, Hispanic American) 25.00%, West Fuels, Inc (WBE, Caucasian American) 10.00%
Tall Grass Restoration	Consists of vegetation management	35% MBE/WBE	7/21/15	\$500,000	\$175,000	25% MBE 10% WBE	30%	\$150,000.00	5%	\$25,000.00	Arthur Clesen, Inc (WBE, Caucasian American) 5.00% - Semper Fi Yard Services (MBE, Hispanic American) 30.00%
Clean Cut Tree Service, Inc.	Dear Grove West Tree Removal	25% overall MWBE	9/8/15	\$243,300	\$60,825	12.5% MBE 12.5% WBE	12.5%	\$30,412.50	12.5%	\$30,412.50	Great Lakes Landscaping Inc. WBE (7) @ 12.5% Direct, and West Fuels, Inc. MBE (7) @ 12.50%
Path Construction Co., Inc.	General Headquarters Interior Remodeling	24% MBE, 10% WBE	9/8/15	\$994,400	\$348,040	25% MBE 10% WBE	25%	\$248,600.00	10%	\$99,440.00	South Park Construction, Inc. MBE (6) @ 22.12%, Midway Contracting Group, LLC. MBE (9) @ 2.41%, Enbee Painting & Decorating, Inc. WBE (7) @ 5.43%, Evergreen Supply Co. WBE (7) @ 4.83%
Arborworks, LLC.	Glenwood- Sauks Tree Stump Removal	25% Aggregate MWBE*	10/6/2015	\$156,369	\$39,092	25% MBE	25.0%	\$39,092.00	0.0%	\$0.00	The vendor has engaged Alvarez, Inc. MBE (9) @ 25.00% direct participation.
Clauss Brothers, Inc.	Tree Planting and Maintenance, Landscape Maintenance Services and Landscape Design Program Services	25% MBE, 10% WBE	10/6/2015	\$800,000	\$280,000	25% MBE 10% WBE	25%	\$200,000.00	10%	\$80,000.00	The vendor has engaged Sanders Landscaping, Inc. MBE (6) @ 25.00%, E. King Construction Co., Inc. WBE (6) @ 10.00% all direct participation.
Industria, Inc.	Winnetka Dam Removal	24% MBE, 10% WBE	10/6/2015	\$174,222	\$174,222	90% MBE 10% WBE	90%	\$156,800.00	10%	\$17,422.20	The vendor is a certified MBE (6) @ 90%, and has engaged American Contract Restorations WBE (7) @ 10.00% all direct participation.
Patson Inc. dba Transchicago Truck Group	Grapple Truck	25% MBE, 10% WBE	11/17/2015	\$200,032	\$70,011	25% MBE 10% WBE	25%	\$50,008.00	10%	\$20,003.20	The vendor has engaged Tri-Angle Fabrication & Body Co, Inc. MBE (9) @ 25.00%, Knight's Body Shop, Inc. WBE (7) @ 10.00% all direct participation.
Morton Salt, Co.	Bulk Rock Salt and De-Icing Materials	25% MBE, 10% WBE	11/17/2015	\$100,000	\$35,000	20% MBE 15% WBE	20%	\$20,000.00	15%	\$15,000.00	The vendor has engaged Matias Trucking, Inc. MBE (9) @ 20.00%, E. King Construction, Co. Inc. WBE (6) @ 10.00%, and AMS Earth Movers, Inc. (6) @ 5.00% in direct and indirect participation. The FPD is participating in a Cook County Countywide Purchasing Contract.
Homer Environmental, LLC.	Cranberry Slough Nature Preserve Restoration Phase I	35% Aggregate MWBE	11/17/2015	\$1,120,838	\$392,293	35% WBE	0%	\$0.00	35%	\$392,293.30	The vendor has engaged G. Cooper Oil Co., Inc. WBE (7) @ 22.50% and Arthur Clesen, Inc. WBE (7) @ 2.50% in Direct participation, and G. Cooper Oil Co., Inc. WBE (7) @ 10.00% for Indirect participation.
Constellation Energy Services, Inc.	Electrical Supply Agreement	35% Aggregate MWBE	11/17/2015	\$675,000	\$236,250	35% WBE	0%	\$0.00	35%	\$236,250.00	The vendor has engaged Beacom Energy, Inc. WBE (7) @ 35% direct participation. The FPD is participating in a Cook County Countywide Purchasing Contract.
BCR Automotive Group DBA Roesch Ford	Furnish and Deliver Five (5) 2016 Passenger and Cargo Vans	25% MBE, 10% WBE	11/17/2015	\$184,108	\$64,438	25% MBE 10% WBE	25%	\$46,027.00	10%	\$18,410.80	The vendor has engaged Tri-Angle Fabrication & Body Co, Inc. MBE (9) @ 25%, Knight's Body Shop, Inc. WBE (7) @ 10% with direct and indirect participation.

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Clarity Partners, LLC.	Consultant Services to Facilitate the Electronic Permitting System ActiveNet	35% Aggregate MWBE	11/17/2015	\$54,000	\$54,000	100% MBE	100%	\$54,000.00	0%	\$0.00	The vendor is a certified MBE (9) @ 100.00%. This is a contract extension.
Harris Computer Systems	Municipal and Financial Software Upgrades	N.A.	11/17/2015	\$70,000	\$0	N.A.	0%	\$0.00	0%	\$0.00	There were no MWBE goals set forth for this contract as the applications installed are proprietary in nature and are not available to anyone outside of Harris. It would be infeasible to subcontract to MBEs or WBEs a portion of the customer support provided to the Forest Preserve District. This is a contract extension.
Askrepy, Inc dba B2Gnow	Diversity Management System	35% Aggregate MWBE	11/17/2015	\$71,575	\$25,051	35% WBE	0%	\$0.00	35%	\$25,051.25	The vendor has engaged A. Alva Rosales & Associates, Ltd. WBE (9) @ 35% direct participation.
Baker Tilly Virchow Krause, LLP.	Auditing Services	35% Aggregate MWBE	11/17/2015	\$132,760	\$46,466	25% MBE 10% WBE	25%	\$33,190.00	10%	\$13,276.00	The vendor has engaged Velma Butler & Co. MBE (6) @ 25%, Bronner Group, LLP. WBE (7) @ 10% all direct participation.
Clean Cut Tree Service, Inc.	Polawatomi Trails Tree Rmoval- Region 3, Desplains Division Tree Removal & Pruning	25% MBE/WBE	12/15/2015	\$29,582	\$7,396	25% WBE	0%	\$0.00	25%	\$7,395.50	The vendor has engaged Great Lakes Landscape, Inc. WBE (7) @ 13.17%, West Fuels, Inc. WBE (7) @ 11.83%, direct and indirect participation. This contract has an aggregate MWBE goal of 25%. The vendor is a certified WBE (7) @ 100.00% direct participation. Contract Amendment No. 2. Professional Services contracts per FPDC's MWBE Ordinance establishes a 35% MWBE Aggregate goal.
Marj Halperin Consulting	Media/Public Relations Consultant	35% MBE/WBE	12/15/2015	\$40,000	\$40,000	100% WBE	0%	\$0.00	100%	\$40,000.00	
				\$21,146,351	\$8,244,888	38.99%	27.28%	\$5,768,205.86	11.68%	\$2,469,240.15	