



**Forest Preserve District of Cook County
Contract Compliance Committee Report**

Tuesday, March 11, 2014

9:30 AM

**Cook County Building, Board Room, Room 569
118 North Clark Street, Chicago, Illinois**

SECTION 1

ATTENDANCE

Present: Chairman Steele, Vice Chairman Silvestri, Commissioners Butler, Garcia, Gorman, Moore and Murphy (7)

Absent: Commissioners Reyes and Sims (2)

Also Present: Commissioners Daley, Goslin, Schneider and Tobolski; Patrice Daniels – Contract Compliance Administrator, Forest Preserve District of Cook County

PUBLIC TESTIMONY

Chairman Steele asked the Secretary to the Board to call upon the registered public speaker, in accordance with Cook County Code, Sec. 2-107(dd).

1. George Blakemore, Concerned Citizen

14-0117

REPORT

Department: Finance & Administration

Request: referral to the ~~appropriate committee or subcommittee of the Board~~ Contract Compliance Committee

Report Title: Chicago Botanic Garden MBE/WBE Expenditure Report

Report Period: 9/12/2012 - 12/31/2013

Summary: Submitting the Chicago Botanic Garden Minority Business Enterprise/Women Business Enterprise Actual Expenditures Report.

Legislative History: 2/18/14 FPD Board of Commissioners referred to the Contract Compliance Committee

A motion was made by Vice Chairman Silvestri, seconded by Commissioner Butler, that this Report be received and filed. The motion carried by the following vote:

Ayes: Chairman Steele, Vice Chairman Silvestri, Commissioners Butler, Garcia, Gorman, Moore and Murphy (7)

Nays: None (0)

Absent: Commissioners Reyes and Sims (2)

14-0118

REPORT

Department: Finance & Administration

Request: referral to the ~~appropriate committee or subcommittee of the Board~~ Contract Compliance Committee

Report Title: Chicago Zoological Society MBE/WBE Expenditures Report

Report Period: 9/12/2012 - 12/31/2013

Summary: Submitting the Chicago Zoological Society Minority Business Enterprise/Women Business Enterprise Actual Expenditures Report.

A motion was made by Vice Chairman Silvestri, seconded by Commissioner Butler, that this Report be received and filed. The motion carried by the following vote:

Legislative History: 2/18/14 FPD Board of Commissioners referred to the Contract Compliance Committee

Ayes: Chairman Steele, Vice Chairman Silvestri, Commissioners Butler, Garcia, Gorman, Moore and Murphy (7)

Nays: None (0)

Absent: Commissioners Reyes and Sims (2)

14-0119

REPORT

Department: Finance & Administration

Request: referral to the ~~appropriate committee or subcommittee of the Board~~ Contract Compliance Committee

Report Title: Forest Preserve of Cook County MBE/WBE Expenditures Report

Report Period: 9/12/2012 - 12/31/2013

Summary: Submitting the Forest Preserve District of Cook County Minority Business Enterprise/Women Business Enterprise Actual Expenditures Report.

A motion was made by Vice Chairman Silvestri, seconded by Commissioner Butler, that this Report be received and filed. The motion carried by the following vote:

Legislative History: 2/18/14 FPD Board of Commissioners referred to the Contract Compliance Committee

Ayes: Chairman Steele, Vice Chairman Silvestri, Commissioners Butler, Garcia, Gorman, Moore and Murphy (7)

Nays: None (0)

Absent: Commissioners Reyes and Sims (2)

ADJOURNMENT

Vice Chairman Silvestri, seconded by Commissioner Gorman, moved to adjourn the meeting. The motion passed and the meeting was adjourned.

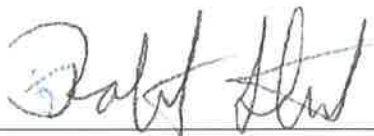
SECTION 2

**YOUR COMMITTEE RECOMMENDS THE FOLLOWING ACTION
WITH REGARD TO THE MATTER NAMED HEREIN:**

File ID14-0117
File ID14-0118
File ID14-0119

Recommended for Receiving and Filing
Recommended for Receiving and Filing
Recommended for Receiving and Filing

Respectfully submitted,



Chairman


Secretary

*A video recording of this meeting is available on the Office of the Secretary to the Board's website on the Video Page at <http://blog.cookcountyil.gov/secretarytotheboard/county-board-proceedings/county-board-video-and-audio/>.

**Chicago Botanic Garden MBE/WBE Actual Expenditure
Spending From FPDC 2012 Bond Proceeds Sharing Agreement**

Cumulative Report 12/31/13

Project	Commodity	Aspirational Goals %	Award Date	Original Contract Amount	MBE/WBE Committed Expenditures	MBE/WBE Committed Goals	Details of Participation	Total Paid to Date	% Paid to Date	Total Amount Paid to MBE	% Amount Paid to MBE	Total Amount Paid WBE
Water Mains, Highland Park, Replacement FPD Bond	Excavating, Plumbing	MBE 24% WBE 10%	4/30/2013	\$219,369	\$125,119	MBE 24% WBE 10%	Ed Weathersby & Sons (MBE, African American) Direct, Berger Excavating (Caucasian Female) Direct	\$219,369.00	100.00%	\$69,248.00	31.57%	\$55,871.00
Café Renovations FBD Bond	N/A	N/A	12/31/2012	\$418,508	\$100,442	MBE 24%	Environmental System (MBE, Asian American) Direct	\$418,508.00	100.00%	\$66,755.00	15.95%	\$0.00
Lake Cook Deer Guards FPD Bond	Deer Grate	MBE 24%	2/2/2013	\$305,154	\$119,449	MBE 24%	Scale Construction (MBE, Hispanic American) Direct	\$305,154.00	100.00%	\$119,449.00	39.14%	\$0.00
HVAC Repairs to Various Building FPD Bond	Various	N/A	N/A	\$12,049	N/A	N/A	N/A	\$12,049.00	100%	\$0.00	0.00%	\$0.00
Paths in Bulb and Farwell Gardens FPD Bond	N/A	N/A	N/A	\$18,035	N/A	N/A	N/A	\$18,035.00	100%	\$0.00	0.00%	\$0.00
Fruit & Veg Garden Arbors FBD Bond	N/A	N/A	N/A	\$7,554	N/A	N/A	N/A	\$7,554.00	100%	\$0.00	0.00%	\$0.00
Circle Garden Masonry Repair FPD Bond	N/A	N/A	N/A	\$12,729	N/A	N/A	N/A	\$12,729.00	100%	\$0.00	0.00%	\$0.00

**Chicago Botanic Garden MBE/WBE Actual Expenditure
Spending From FPDC 2012 Bond Proceeds Sharing Agreement**

Cumulative Report 12/31/13

Project	Commodity	Aspirational Goals %	Award Date	Original Contract Amount	MBE/WBE Committed Expenditures	MBE/WBE Committed Goals	Details of Participation	Total Paid to Date	% Paid to Date	Total Amount Paid to MBE	% Amount Paid to MBE	Total Amount Paid WBE
Visitor Center Bridge Abutment FPD Bond	N/A	N/A	N/A	\$86,224	\$67,703	MBE 24%	MPZ Masonry (WBE, Caucasian Female) Direct	\$86,224.00	100%	\$67,703.00	78.52%	\$0.00
Café Overflow Deck Replacement FPD Bond	N/A	N/A	N/A	\$17,481	N/A	N/A	N/A	\$17,481.00	100%	\$0.00	0.00%	\$0.00
				\$1,097,103	\$412,713	37.62%	OVERAL COMMITTED MBE/WBE GOALS	\$1,097,103.00	100.00%	\$323,155.00	29.46%	\$55,871.00

**Chicago Botanic Garden MBE/WBE Actual Expenditure
Spending From FPDC 2012 Bond Proceeds Sharing Agreement
Cumulative Report 12/31/13**

% Amount Paid to WBE
25.47%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%

**Chicago Botanic Garden MBE/WBE Actual Expenditure
Spending From FPDC 2012 Bond Proceeds Sharing Agreement
Cumulative Report 12/31/13**

% Amount Paid to WBE
0.00%
0.00%
5.09%

**Chicago Zoological Society MBE/WBE Actual Expenditure
Spending from FPDC 2012 Bond Proceeds Sharing Agreement**

Cumulative Report 12/31/13

Vendor	Commodity	Aspirational Goals %	Award Date	Original Contract Amount	MBE/WBE Committed Expenditures	MBE/WBE Committed Goals	Details of Participation	Total Paid to Date	% Paid to Date	Total Amount Paid to MBE	% Amount Paid to MBE	Total Amount Paid WBE
All-Bry Construction Company	Replacement of roof and skylights of Habitat Africa I Exhibit	MBE 24% WBE 4%	1/31/2013	\$894,370	\$288,649	MBE 26.3% WBE 6.0%	M W Powell Roofing Company (MBE) 26.3% National Painting (WBE) 6.0%	\$842,850	94.2%	\$218,916	24.5%	\$50,835
Primera Engineering, Ltd.	Project Management Services for replacement of roof and skylights of Habitat Africa 1 Exhibit	MBE 24% WBE 4%	1/11/2013	\$24,165	\$24,165	MBE 100%	Project Management Services - Primera Engineering, Ltd. (MBE, Hispanic, Direct 100%)	\$24,165	100.0%	\$24,165	100.0%	\$0
Bauer Latoza Studio	Engineering services for replacement of roof and skylights of Habitat Africa I Exhibit	MBE 24% WBE 4%	7/2/2013	\$19,514	\$19,514	WBE 100%	Engineering Services - Bauer Latoza Studio (WBE, Direct 100%)	\$19,514	100.0%	\$0	0.0%	\$19,514
Safari Thatch and Bamboo	Exhibit Materials- pressure treated eucalyptus trees - Habitat Africa 1 Exhibit	MBE 24% WBE 4%	6/17/2013	\$2,598	\$0	0%	Waived	\$2,598.00	100.0%	\$0.00	0.0%	\$0.00
M W Powell Roofing Company	Reroof of docent facility	MBE 24% WBE 4%	4/3/2013	\$30,000	\$30,000	MBE 100%	Roofing Services - M W Powell Roofing (MBE, Direct 100%)	\$30,000.00	100.0%	\$30,000.00	100.0%	\$0.00
Primera Engineering, Ltd.	Project management services for reroof of docent facility	MBE 24% WBE 4%	4/3/2013	\$945	\$945	MBE 100%	Project Management Services - Primera Engineering, Ltd. (MBE, Hispanic, Direct 100%)	\$945.00	100.0%	\$945.00	100.0%	\$0.00
Walter Daniels Construction Company	Complete demolition and renovation of GBW Plaza restrooms - ADA compliant	MBE 24% WBE 4%	4/30/2013	\$298,099	\$77,515	MBE 19.8% WBE 6.2%	Durango Painting (MBE) 1.4%, ERA Group (MBE) 10.6%, RES Construction (MBE) 7.8%, Phoenix Woodworking (WBE) 3.5%, Gordon Supply (WBE) 2.7%	\$268,287.00	90.0%	\$53,190.00	17.8%	\$17,373.00
Primera Engineering, Ltd.	Project management services for the complete demolition and renovation of GBW Plaza restrooms - ADA compliant	MBE 24% WBE 4%	4/30/2013	\$19,440	\$19,440	MBE 100%	Project Management Services - Primera Engineering, Ltd. (MBE, Hispanic, Direct 100%)	\$19,440.00	100.0%	\$19,440.00	100.0%	\$0.00
Scott Sign Systems	Signage for GBW Plaza restrooms	MBE 24% WBE 4%	9/24/2013	\$279	\$0	0%	Waived	\$279.00	100.0%	\$0.00	0.0%	\$0.00
Walter Daniels Construction Company	Complete demolition and renovation of Scoops Restaurant restrooms - ADA compliant	MBE 24% WBE 4%	8/22/2013	\$289,450	\$85,625	MBE 22.6% WBE 7.0%	Durango Painting (MBE) 1.1%, ERA Group (MBE) 10.1%, RES Construction (MBE) 10.4%, Phoenix Woodworking (WBE) 4.2%, Gordon Supply (WBE) 2.8%, Profasts, Inc. (MBE) 1.0%	\$55,682.00	19.2%	\$17,393.00	6.0%	\$0.00
Primera Engineering, Ltd.	Project management services for the complete demolition and renovation of Scoops Restaurant restrooms - ADA compliant	MBE 24% WBE 4%	8/22/2013	\$3,375	\$3,375	MBE 100%	Project Management Services - Primera Engineering, Ltd. (MBE, Hispanic, Direct 100%)	\$3,375.00	100.0%	\$3,375.00	100.0%	\$0.00
				\$1,582,235	\$549,228	34.71%	OVERAL COMMITTED MBE/WBE GOALS	\$1,267,135.00	80.09%	\$367,424.00	29.00%	\$87,722.00

**Chicago Zoological Society MBE/WBE Actual Expenditure
Spending from FPDCC 2012 Bond Proceeds Sharing Agreement
Cumulative Report 12/31/13**

% Amount Paid to WBE
5.7%
0.0%
100.0%
0.0%
0.0%
0.0%
5.8%
0.0%
0.0%
0.0%
0.0%
6.92%

**FPDCC MBE/WBE Actual Expenditure
Cumulative Report
12/31/13**

Vendor	Commodity	Aspirational Goals %	Award Date	Original Contract Amount	MBE/WBE Committed Expenditures	MBE/WBE Committed Goals	Details of Participation	Total Paid to Date	% Paid to Date	Total Amount Paid to MBE	% Amount Paid to MBE	Total Amount Paid WBE	% Amount Paid to WBE
RGMA	Consultant To Develop A Comprehensive MBE/WBE Program	MBE/WBE 35%	9/11/2012	\$87,500	\$87,500	MBE/WBE 100%	RGMA (MBE, African American, Direct) 100%	\$49,350.00	56.40%	\$49,350.00	100.00%	\$0.00	0.00%
Civil Tech Engineering, Inc.	Phase III Engineering Services for the Golfview Rd. Improvements Project	MBE/WBE 35%	10/3/2012	\$326,699	\$114,345	MBE/WBE 35%	Apex Consulting (MBE, African American, Direct) 25% Rubino Engineering (WBE, African American Female, Direct) 7.96%, Waived 2.04%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Chris Burke Engineering	Lake Cook Road North Branch Bicycle Trail Extension Phase II Engineering	MBE/WBE 35%	10/3/2012	\$144,044	\$50,415	MBE/WBE 35%	Altamanu (M/WBE Hispanic American Female) 35% Direct	\$49,862.15	34.62%	\$0.00	0.00%	\$17,177.81	34.45%
Integrus	Electricity	N/A	11/15/2012	\$200,000	\$0	0%	Waived	\$198,848.36	99.42%	\$0.00	0.00%	\$0.00	0.00%
Sentinel Technologies, Inc.	Engineer and trouble shooting services	N/A	11/15/2012	\$135,000	\$0	0%	N/A	\$132,192.50	97.92%	\$0.00	0.00%	\$0.00	0.00%
McKissack & McKissack Midwest, Inc.	Program MGMT/Owner's Representative Services, Building programs	MBE/WBE 35%	12/5/2012	\$945,154	\$945,154	MBE/WBE 100%	McKissack & McKissack Midwest, Inc. (MBE, African American) 90% Direct and Environmental Design International, Inc. (M/WBE, African American Female) 10% Direct	\$287,190.71	30.39%	\$287,190.71	100.00%	\$0.00	0.00%
AMEC Environment & Infrastructure, Inc.	Program MGMT/Owner's Representative Services, Landscape/Civil Engineering	MBE/WBE 35%	12/5/2012	\$892,560	\$357,024	WBE 40%	DSI Associates Inc., (WBE, Caucasian Female) 40% Direct	\$195,245.43	21.87%	\$0.00	0.00%	\$95,221.47	48.77%
R.M. Chin & Associates, Inc.	Program MGMT/Owner's Representative Services, Campground Programs	MBE/WBE 35%	12/5/2012	\$1,360,847	\$1,360,847	MBE 100%	R.M. Chin & Associates, Inc. (MBE, Asian American) 100% Direct	\$204,217.57	15.01%	\$204,217.57	100.00%	\$0.00	0.00%
Homer Tree Care, Inc.	The Removal, Topping or Pruning of One Thousand Thirty Trees in Region 6, Palos Division	MBE/WBE 25%	1/15/2013	\$125,047	\$31,262	MBE/WBE 25%	Rojas landscape (MBE Hispanic American) 20% Direct, G. Cooper Oil (WBE, Caucasian Female) 5% Indirect	\$125,000.00	99.96%	\$3,163.50	2.53%	\$0.00	0.00%
Homer Tree Care, Inc.	The Removal of Seven Hundred and Nineteen Trees in Paul Douglas Forest Preserve, Region 2, NW	MBE/WBE 25%	1/15/2013	\$60,064	\$15,016	MBE/WBE 25%	Rojas (MBE Hispanic American) 12.50% Direct, G. Cooper Oil (WBE, Caucasian Female) 12.50% Indirect	\$60,064.00	100.00%	\$6,348.70	10.57%	\$0.00	0.00%
Trees R Us, Inc.	The Removal, Topping or Pruning of 1984 Trees which include 21 that require stumping, 17 pruning & 2 stumping in Region 4, Skokie Division	MBE/WBE 25%	1/15/2013	\$141,156	\$0	0%	Waived	\$141,156.00	100.00%	\$0.00	0.00%	\$0.00	0.00%

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12/31/13**

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Pizzo & Associates, Ltd	Habitat Maintenance North Region renewal	MBE 24% WBE 10%	2/4/2013	\$700,000	\$168,000	MBE 24% WBE 10%	Semper Fi (MBE, Hispanic American) 24% Direct, (WBE) 10% Waived	\$681,502.03	97.36%	\$42,272.50	6.20%	\$0.00	0.00%
Encap, Inc.	Habitat Maintenance Central Region renewal	MBE 24% WBE 10%	2/4/2013	\$700,000	\$70,000	MBE 10%	Facilities & Ground Maintenance (MBE, African American) 10% Direct, (MBE) 14% Waived, (WBE) 10% Waived	\$359,789.31	51.40%	\$0.00	0.00%	\$0.00	0.00%
Encap, Inc.	Habitat Maintenance South Region renewal	MBE 24% WBE 10%	2/4/2013	\$700,000	\$70,000	MBE 10%	Facilities & Ground Maintenance (MBE, African American) 10% Direct, (MBE) 14% Waived, (WBE) 10% Waived	\$295,538.42	42.22%	\$0.00	0.00%	\$0.00	0.00%
Vega Tree Service, Inc.	Vegetation Maintenance North Work Zone (Tree Cutting) renewal	MBE/WBE 25%	2/4/2013	\$100,000	\$100,000	MBE 100%	Vega Tree Service, Inc. (MBE, Hispanic, Direct) 100%	\$18,502.00	18.50%	\$18,502.00	100.00%	\$0.00	0.00%
Vega Tree Service, Inc.	Vegetation Maintenance Central Work Zone (Tree Cutting) renewal	MBE/WBE 25%	2/4/2013	\$100,000	\$100,000	MBE 100%	Vega Tree Service, Inc. (MBE, Hispanic, Direct) 100%	\$49,199.50	49.20%	\$49,199.50	100.00%	\$0.00	0.00%
Alamo Industrial	Lawnmower and agriculture maintenance parts (sole manufacturer)	No goals when awarded	2/4/2013	\$50,000	\$0	0%	WAIVED	\$38,965.84	77.93%	\$0.00	0.00%	\$0.00	0.00%
URS Corporation, Inc.	Phase III consists of engineering services for Thorn Creek Bicycle Trail	MBE/WBE 35%	2/4/2013	\$454,782	\$161,370	MBE/WBE 35%	Accurate Group (MBE, Asian American) 31.7% Direct, Sam Consultants (MBE, Asian American) 3.7% Direct	\$11,468.98	2.52%	\$0.00	0.00%	\$0.00	0.00%
Next Door Multimedia, LLC	Website, content management increase and extension	MBE/WBE 35%	2/4/2013	\$35,000	\$35,000	MBE 100%	Next Door Multimedia, LLC (MBE, African American) 100% Direct	\$21,680.00	61.94%	\$21,680.00	100.00%	\$0.00	0.00%
Vega Tree Service, Inc.	Tree Cutting Region 7 Sag Valley	MBE/WBE 25%	2/4/2013	\$53,500	\$53,500	MBE 100%	Vega Tree Service, Inc. (MBE, Hispanic American) 100% Direct	\$53,500.00	100.00%	\$53,500.00	100.00%	\$0.00	0.00%
Baker Tilly	Auditing Services FY 12,13 & 14	MBE 24% WBE 10%	2/15/2012	\$185,000	\$62,900	MBE 24% WBE 10%	Velma Butler (MBE, African American) 24% Bronner Group (WBE, Caucasian Female) 10%	\$59,500.00	32.16%	\$0.00	0.00%	\$0.00	0.00%
Winkler's Tree & Landscaping, Inc.	Vegetation Maintenance South Work Zone Tree Cutting renewal	MBE/WBE 25%	3/19/2013	\$100,000	\$35,000	MBE/WBE 35%	Certified Staffing Specialist (MBE, Hispanic American) 25% West Fuels (WBE, Caucasian Female) 10%	\$73,847.35	73.85%	\$0.00	0.00%	\$0.00	0.00%
Pizzo & Associates, Ltd	Vegetation Maintenance	MBE 25% WBE 10%	3/19/2013	\$160,000	\$40,000	MBE 25%	Semper Fi (MBE, Hispanic American) 25% Direct, (WBE) 10% Waived	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%

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12/31/13**

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McGinty Brothers	Vegetation Maintenance	MBE 25% WBE 10%	3/19/2013	\$219,000	\$76,650	MBE 35% WBE 10%	Alvarez (MBE, Hispanic American) 30% Direct, Arthur Cleesen (WBE, Caucasian Female) 5% Direct	\$6,868.00	3.14%	\$0.00	0.00%	\$0.00	0.00%
Powell Tree Care Inc.	Tree Cutting - Poplar Creek Division	MBE/WBE 25%	3/19/2013	\$56,750	\$0	0%	WAIVED	\$56,750.00	100.00%	\$0.00	0.00%	\$0.00	0.00%
McGinty Brothers	Tree Cutting - Region 9 Thorn Creek Division	MBE/WBE 25%	3/19/2013	\$66,934	\$0	0%	WAIVED	\$66,934.00	100.00%	\$0.00	0.00%	\$0.00	0.00%
Groundskeeper Landscape Care, LLC	Tree Cutting - Region 6, Palos Division	MBE/WBE 25%	3/19/2013	\$104,238	\$5,211	MBE/WBE 25%	G. Cooper Oil (WBE, Caucasian Female) 5%, (M/WBE) 20% Waived	\$104,136.00	99.90%	\$0.00	0.00%	\$5,212.00	5.00%
Pirtano, Inc. Construction Co., Inc.	Installing Underground Conduit	MBE 24% WBE 10%	3/19/2013	\$93,908	\$33,337	MBE 24% WBE 11.5%	Construction Clad Solution (MBE, African American) 24%; Utility Pipe Supply (WBE, Caucasian Female) 11.5%	\$77,740.70	82.78%	\$18,879.35	24.29%	\$10,265.10	13.20%
RNR Contractors, Inc.	Demolition of Buildings at Rolling Knolls Golf Course	MBE 24% WBE 10%	3/19/2013	\$157,777	\$157,777	MBE 90% WBE 10%	RNR (MBE, Hispanic American, Direct) 79% Direct, NES (MBE, Hispanic American) 11% Direct, E. King Construction (M/WBE, African American) 10% Direct	\$157,542.72	99.85%	\$125,151.12	79.44%	\$32,391.60	20.56%
Christopher Burke Engineering	Phase III for North Branch Bike trail	MBE/WBE 35%	3/19/2013	\$158,715	\$48,408	MBE 30.5%	Altamanu (MBE, Hispanic American) 25.2% Direct, Material Testing (MBE) 5.3% Direct, Waived 4.5%	\$37,667.43	23.73%	\$0.00	0.00%	\$0.00	0.00%
Domokur Architects	Camp; landscape architecture, structural engineering	MBE/WBE 35%	4/16/2013	\$1,872,756	\$852,963	MBE/WBE 45.53%	dbHMS (MBE, Hispanic American) 4.53% Direct, American Surveying & Engineering (MBE, Hispanic American) 28.26% Direct, GSG Consultants (MBE, Hispanic American) 2.56% Direct, Infrastructure Engineers (MBE, African American) 5.40% Direct, Miller Design Group (WBE, Caucasian Female) 4.27% Direct, Mars, Inc. (WBE, Caucasian Female) 0.51% Direct	\$519,871.99	27.76%	\$84,586.71	16.27%	\$30,943.32	5.95%
A. Epstein and Sons International, Inc.	Architectural & Engineering Design Services: Bridges, Culverts, and Underpass	MBE/WBE 35%	4/16/2013	\$110,988	\$44,000	MBE/WBE 39.65%	GSG Consultants (MBE, Hispanic American) 5.41% Direct, Environmental Design International, Inc. (M/WBE, African American Female) 7.21% Direct, EJM Engineering (WBE, Caucasian Female) 27.03% Direct	\$84,977.17	76.56%	\$6,000.00	7.06%	\$25,829.00	30.40%

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V3 Companies of Illinois Ltd	Architectural & Engineering Design Services	MBE/WBE 35%	5/1/2013	\$94,616	\$33,630	MBE/WBE 35.54%	Altamanu Inc. (M/WBE, Hispanic American Female) 25.57% Direct, Ardmore & Associates (M/WBE, Hispanic American Female) 9.98% Direct	\$89,565.70	94.66%	\$0.00	0.00%	\$28,984.80	32.36%
Site Design Group, Ltd	Architectural & Engineering Design Services: Dan Ryan Woods and Eggers Grove	MBE/WBE 35%	5/1/2013	\$67,190	\$12,200	MBE/WBE 100%	Advance Consulting Group (MBE, Asian American) 7.74% Direct, Environmental Design International, Inc. (WBE, African American Female) 18.16% Direct, Site Design Group Ltd, (MBE, Asian American) 64.43% Direct	\$21,949.04	32.67%	\$21,949.04	100.00%	\$0.00	0.00%
Upland Design Ltd	Architectural & Engineering Design Services: Thatcher Woods, Miller Meadow, and Cummings Square	MBE/WBE 35%	5/1/2013	\$99,886	\$66,036	MBE/WBE 35%	Upland Design Ltd (WBE, Caucasian Female) 100% Direct	\$65,323.97	65.40%	\$65,323.97	100.00%	\$0.00	0.00%
Hitchcock Design Group	Architectural & Engineering Design Services: Wetland Delineating, Geotechnical Borings and Reports, Historic and Cultural Investigations	MBE/WBE 35%	5/7/2013	\$123,000	\$43,300	MBE/WBE 35.20%	Environmental Design International, Inc. (M/WBE African American Female) 14.22% Direct, Pulse Design (WBE, Caucasian Female) 20.98% Direct	\$76,510.85	62.20%	\$0.00	0.00%	\$31,050.00	40.58%
Metro Ford Sales & Service	Police Interceptor Sedans	MBE/WBE 35%	5/7/2013	\$716,772	\$220,107	MBE/WBE 30.71%	Chicago Parts & Sound (MBE/WBE Hispanic American Female) 29.51% Direct, A. Personnel Commitment (WBE, Caucasian Female) 1.20% Indirect, Waived 4.29%	\$714,914.00	99.74%	\$0.00	0.00%	\$0.00	0.00%
Collins Engineers, Inc.	Architectural & Engineering Design Services	MBE/WBE 35%	5/15/2013	\$98,233	\$34,382	MBE/WBE 35%	D. B. Sterlin Consultants, Inc. (MBE African American) 35% Direct	\$90,850.96	92.49%	\$35,653.36	39.24%	\$0.00	0.00%
BCR Automotive Group dba Roesch Ford	Purchase of five (5) 2013 Ford 150 Trucks	MBE 25% WBE 10%	5/18/2013	\$145,000	\$48,825	MBE 25% WBE 10%	Triangle Fabrication (MBE, Hispanic American) 25% Indirect, Knights Body Shop (WBE, Caucasian Female) 10% Indirect	\$169,785.00	117.09%	\$0.00	0.00%	\$0.00	0.00%
Warehouse Direct	Office Furniture	MBE/WBE 15%	6/14/2013	\$90,000	\$13,500	MBE 15%	Midwest Moving & Storage Inc. (MBE, Hispanic American) 15% Direct	\$80,221.05	89.13%	\$6,801.57	8.48%	\$0.00	0.00%
System Solutions, Inc.	Increase contract 11-84-167 A&C purchase of Computer Hardware and Hardware Maintenance	MBE/WBE 35%	6/18/2013	\$300,000	\$300,000	MBE 100%	System Solutions, Inc. (MBE, Asian American) 100% Direct	\$153,156.00	51.05%	\$153,156.00	100.00%	\$0.00	0.00%

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Taylor Made Design, Inc.	Metal garage buildings at Thorn Creek Maintenance Headquarters, Tinley Creek Resource Management Headquarters, Tinley Creek Maintenance Headquarters, and Palos Trails Headquarters Northwest Maintenance Headquarter	MBE/WBE 35%	6/18/2013	\$218,150	\$218,150	MBE/WBE 100%	Taylor Made Design, Inc. (MBE, African American) 73% Direct, Delta Engineering Group, LLC (MBE, Asian American) 12% Direct, Yagla Engineering Services (WBE, Caucasian Female) 15% Direct	\$40,860.11	18.73%	\$40,860.11	100.00%	\$0.00	0.00%
Taylor Made Design, Inc.	Metal garage buildings at the Central Maintenance Headquarters and Central Garage	MBE/WBE 35%	6/18/2013	\$161,970	\$161,970	MBE/WBE 100%	Taylor Made Design, Inc. (MBE, African American) 75% Direct, Delta Engineering Group, LLC (MBE, Asian American) 11% Direct, Yagla Engineering Services (WBE, Caucasian Female) 14% Direct	\$30,239.70	18.67%	\$30,239.70	100.00%	\$0.00	0.00%
Century Construction, Inc.	Pavement removal, stabilized decomposed granite paving, culvert removal and replacement	MBE/WBE 25%	6/18/2013	\$167,248	\$41,812	MBE/WBE 25%	GG Connections, Inc. (MBE, Hispanic American) 25% Direct	\$152,852.00	91.39%	\$38,069.25	24.91%	\$0.00	0.00%
Matthew Paving, Inc.	Removal and replacement of 3 parking lots	MBE/WBE 25%	6/18/2013	\$377,721	\$95,072	MBE/WBE 25%	CPMH (MBE, Hispanic American) 20% Direct, E. King Constructions (M/WBE, African American Female) 5% Direct	\$353,372.15	93.55%	\$89,135.15	25.22%		0.00%
J & R 1st in Asphalt, Inc.	Resurfacing parking lots at Sauk Trails 3, 4, and 6	MBE 24% WBE 10%	6/18/2013	\$228,833	\$80,582	MBE 24% WBE 10%	Speedy Gonzalez Landscaping, Inc. (MBE, Hispanic American) 24% Direct, Vixen Construction, Inc. (WBE, Caucasian Female) 2% Direct, E. King Construction (M/WBE, African American Female) 8% Direct	\$228,421.18	99.82%	\$55,668.50	24.37%	\$7,060.00	3.09%
Matthew Paving	Resurfacing Parking Lots @ North Branch Division	MBE/WBE 25%	7/16/2013	\$269,974	\$78,791	MBE 29%	CPMH Construction, Inc. (MBE, Hispanic American) 22.50% Direct, Cisneros Trucking (MBE, Hispanic American) 6.60% Direct	\$224,945.93	83.32%	\$65,459.27	29.10%	\$0.00	0.00%
Matthew Paving, Inc.-CPMH Construction, Inc.	Resurfacing Bike Trail @ Salt Creek	MBE/WBE 25%	7/16/2013	\$382,000	\$191,000	MBE 50%	CPMH Construction, Inc. (MBE, Hispanic American) 50.00% Direct	\$350,070.34	91.64%	\$190,035.17	54.28%	\$0.00	0.00%

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Patson dba TransChicago Truck	Purchase of Four (4) 2013 Freightliner Semi Dump Trucks with plows and salt spreaders	MBE 25% WBE 10%	7/16/2013	\$660,000	\$224,010	MBE 25% WBE 10%	Triangle Fabrication (MBE, Hispanic American) 25% Indirect, Knights Body Shop (WBE, Caucasian Female) 10% Indirect	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
URS Corporation	Phase II engineering of approximately three (3) miles of the North Branch of the Chicago River Bicycle Trail from Devon and Caldwell	MBE/WBE 35%	7/16/2013	\$59,800	\$24,518	MBE 36% WBE 5%	Primera Engineers, Ltd (MBE, Hispanic American) 36% Direct, Gandhi and Associates, Inc. (WBE, Asian American Female) 5% Direct	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Ross Barney Architects	Architectural and engineering design services for improvements at Swallow Cliff Woods	MBE/WBE 35%	7/16/2013	\$179,801	\$179,801	MBE 17% WBE 83%	Ross Barney Architects (WBE, Caucasian Female) 73.21% Direct, Infrastructure Engineers, Inc. (MBE, African American) 17.38% Direct, Environmental Design International, Inc. (M/WBE, African American Female) 7.31% Direct, Midwest Archaeological Research Services (MARS) (WBE Caucasian Female) 2.10% Direct	\$65,857.50	36.63%	\$2,827.50	4.29%	\$63,030.00	95.71%
Farr Associates	Architectural and engineering design services for Rolling Knolls	MBE/WBE 35%	7/16/2013	\$178,418	\$77,093	MBE 22% WBE 21%	Nestbuilders, Inc. dba dbHMS (MBE, Hispanic American) 8.41% Direct, Terra Engineering, Ltd (WBE, Caucasian Female) 20.79% Direct, Vistara Construction Service, Inc. (MBE, Asian American) 4.20% Direct, Rubinos & Mesia Engineers (MBE, Asian American) 9.81% Direct	\$47,902.71	26.85%	\$0.00	0.00%	\$0.00	0.00%
Fox and Fox Architects	Architectural and engineering design service for renovation of the District's General Headquarters and Corner Pavilion	MBE/WBE 35%	7/16/2013	\$149,851	\$56,560	MBE 26% WBE 11%	Sigma Engineering, Inc. (MBE, Asian American) 20.06% Direct, Terra Engineering, Ltd. (WBE, Caucasian Female) 2.00% Direct, Cushing and Company (WBE, Caucasian Female) 9.34% Direct, Vistara Construction Service, Inc. (MBE, Asian American) 6.34% Direct	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%

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Robe Inc.	Roof replacement Highland Woods Golf Course Clubhouse	MBE 30% WBE 10%	7/17/2013	\$125,900	\$51,590	MBE 30.98% WBE 10%	Garth Building Products and Services (MBE, African American) 19.86% Direct, Mundo Electric (MBE, Hispanic American) 11.12% Direct, Mutual Sales Corp (WBE, Caucasian Female) 5.00% Direct and 5.00% Indirect	\$66,924.00	53.16%	\$0.00	0.00%	\$12,590.00	18.81%
Trees "R" Us Inc.	The Removal Topping or Pruning or Stumping in Salt Creek Division, Region 5	MBE/WBE 25%	7/19/2013	\$77,000	\$19,250	WBE 25%	West Fuels, Inc. (WBE, Caucasian Female) 25% Indirect	\$33,500.00	43.51%	\$0.00	0.00%	\$0.00	0.00%
Tyco Integrated Security	Security Cameras and Installation	MBE 24% WBE 10%	8/9/2013	\$117,877	\$35,292	MBE 20% WBE 10%	Liverwire Electrical Systems (MBE, African American) 20% Direct, Rory Properties Inc. (WBE, Caucasian Female) 2% Indirect, Phoenix Business Solution (WBE, Caucasian Female) 8% Indirect	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Knight E/A Inc.	Design conversion of the Block Building into office and support uses at the Thorn Creek Maintenance Division Headquarters	MBE/WBE 35%	8/15/2013	\$84,148	\$29,132	MBE 10.92% WBE 23.70%	GSG Consultants, Inc. (MBE, Hispanic American) 6.17% Direct and 4.75% Direct, Dynacept, Inc. (WBE, Caucasian Female) 23.70% Direct	\$29,527.75	35.09%	\$0.00	0.00%	\$0.00	0.00%
Terra Engineering, Ltd	Architectural & Engineering Design Services: Parking Projects at Schiller Airplane Field, Beaubien Woods and Powderhorn Lake	MBE/WBE 35%	8/16/2013	\$52,539	\$52,539	WBE 100%	Terra Engineering, Ltd (WBE, Caucasian Female) 100% Direct	\$40,483.00	77.05%	\$0.00	0.00%	\$40,483.00	100.00%
CXT, Inc.	Prefabricated Toilet Buildings	Sole Source Proprietary	8/21/2013	\$41,412	\$0	0%	*N/A	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Collins Engineers, Inc.	Architectural & Engineering Design Services: Repair bridges, culverts, overpass and an underpass	MBE/WBE 35%	9/10/2013	\$99,974	\$35,000	MBE 35%	D. B. Sterlin Consultants, Inc. (MBE, African American) 25% Direct, Wang Engineering, Inc. (MBE, Asian American) 10% Direct	\$47,456.21	47.47%	\$0.00	0.00%	\$0.00	0.00%
URS Corporation	Engineering Services Phase III Cal Sag Bicycle Trail	MBE/WBE 35%	9/10/2013	\$348,924	\$123,993	MBE 35%	Accurate Group, Inc. (MBE, Asian American) 32.19% Direct, Interra, Inc. (MBE, Asian American) 3.34% Direct	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%

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IMEX, LLC	Site Utilities & Site Improvements for Prefabricated Toilet Buildings	MBE 30% WBE 10%	9/10/2013	\$1,110,060	\$680,000	MBE 51.35% WBE 9.91%	J M Polcurr, Inc. (MBE, Hispanic American) 21.62% Direct, Chicago United Industries (MBE, Hispanic American) 29.73% Direct, Multi-Products Distribution, Inc. (WBE, Hispanic Female American) 9.91% Direct	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
EC Purdy & Associates	Architectural & Engineering Design Services: Interior and exterior building repairs at Indian Boundary Division Headquarters and Indian Boundary Golf Course	MBE/WBE 35%	9/16/2013	\$48,785	\$48,785	MBE 100%	EC Purdy & Associates (M/WBE, Asian American) 84.52% Direct, Carnow Conibear & Associates, Ltd (WBE, Caucasian Female) 4.82% Direct, Vistara Construction Services (MBE, Asian American) 10.66% Direct	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Study GC, Inc.	Architectural & Engineering Design Services: Construction of a new pavilion and associated facilities	MBE/WBE 35%	9/30/2013	\$71,143	\$25,000	MBE 35%	Jose De Avila & Associates (MBE, Hispanic American) 35%	\$21,342.90	30.00%	\$0.00	0.00%	\$0.00	0.00%
CXT, Inc.	Prefabricated Toilet Buildings	Sole Source Proprietary	10/1/2013	\$222,568	\$0	0%	*N/A	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Vega Tree Service	Removal, Topping or Pruning of 1,824 trees for Region 7, Sag Valley Division	MBE/WBE 25%	10/1/2013	\$109,000	\$109,000	MBE 100%	Vega Tree Services (MBE, Hispanic American) 100% Direct	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
GroundsKeeper Landscape	Removal, Topping or Pruning of 1,465 trees for Region 2, Northwest Division	MBE/WBE 25%	10/1/2013	\$152,820	\$38,200	MBE 25%	G. Cooper Oil Co., Inc. (WBE, Caucasian Female) 10% Direct and 15% Indirect	\$77,280.00	50.57%	\$0.00	0.00%	\$0.00	0.00%
Commercial Specialties, Inc.	Comfort Station Toilet Partition	M/WBE 5%	10/4/2013	\$96,261	\$5,000	WBE 5.19%	All American Paper (WBE, Caucasian Female) 5% Indirect	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Homer Tree Service	Removal, Topping or Pruning of 1,345 trees mostly Emerald Ash Borer for Region 6, Palos Division and Region 8, Tinley Creek Division	25% MBE/WBE	11/12/2013	\$105,610	\$26,403	25% MBE/WBE	Alvarez Inc. (MBE, Hispanic American) 10% Direct, G. Cooper Oil Co., Inc. (WBE, Caucasian American) 15% Indirect	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Tallgrass Restoration, LLC	Removal of herbaceous and woody invasive plants for Powderhorn Prairie Nature Preserve, Region 9, Thorn Creek Division	25% MBE 10% WBE	11/12/2013	\$18,401	\$6,440	25% MBE 10% WBE	Semper Fi Yard Service (MBE, African American) 25% Direct, Atrium, Inc. (WBE, Caucasian American) 10% Direct	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%

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PanOceanic Engineering Co., Inc.	Bridges Culverts and Over Pass Repair and Replacement Regions 1-6	24% MBE 10% WBE	11/12/2013	\$723,085	\$723,085	90% MBE 10% WBE	PanOceanic Engineering Co., Inc. (MBE, Asian American) 90% Direct, E. King Construction Company, Inc. (WBE, African American Female) 10% Direct	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Crawford, Murphy, & Tilly, Inc.	Architectural and Engineering: Designs, bidding and construction administration for five (5) new comfort stations and renovation of seven (7) existing comfort stations	35% MBE/WBE	11/12/2013	\$154,053	\$53,919	35% MBE/WBE	Site Design Group, Ltd (MBE, Asian American) 25.75% Direct, McBride Engineering, Inc. (Caucasian Female) 9.30% Direct	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Site Design Group, Ltd	Architectural and Engineering: Improvements identified in the master planning of Dan Ryan Woods	35% MBE/WBE	11/12/2013	\$85,710	\$85,710	100% MBE/WBE	Site Design Group, Ltd (MBE, Asian American) 60.33% Direct, Advance Consulting Group International (WBE, Asian American Female) 7.58% Direct, Environmental Design International (M/WBE, African American Female) 13.42% Direct, Terra Engineering (WBE, Asian American Female) 18.67% Direct	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Upland Design, Ltd.	Architectural and Engineering: Improvements identified in the master planning of Thatcher Woods, Trailside Museum and Miller Meadow	35% MBE/WBE	11/12/2013	\$83,360	\$83,360	100% MBE/WBE	Upland Design, Ltd. (WBE, Caucasian Female) 95.50% Direct, Jose De Avila and Associates (MBE, Hispanic American) 4.50% Direct	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Briggs Equipment	Genie Electric Articulating Boom Model	Sole Source Proprietary	12/2/2013	\$49,311.00	\$0.00	0%	N/A	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Homer Tree Service	Removal, Topping or Pruning of 1,894 trees mostly Emerald Ash Borer for Region 1, Poplar Creek Division	25% MBE/WBE	12/3/2013	\$105,000	\$63,421	25% MBE/WBE	Alvarez Inc. (MBE, Hispanic American) 8.50% Direct, G. Cooper Oil Co., Inc. (WBE, Caucasian American) 16.50% Indirect	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
IMEX LLC	Furnish and Install a New Generator at Camp Sagawau	24% MBE 10% WBE	12/3/2013	\$70,200	\$24,704	25% MBE 10% WBE	Chicago United Industries, Ltd (MBE, Hispanic American) 24% Direct, Multi-Products Distribution, Inc. (WBE, Caucasian American) 10% Direct	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Heritage Logistics, LLC	Supply and Delivery of Sand, Screenings, and Related Materials	10% MBE 5% WBE	12/3/2013	\$191,450	\$28,718	10% MBE 5% WBE	V & K Management Inc. (MBE, Hispanic American) 10% Direct, AMS Earth Movers, Inc. (WBE, Caucasian Female) 5% Direct	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%

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Core Mechanical, Inc.	Operator, Monitor and maintain and Report Status of Existing Mechanical & Electrical Systems, Including a HVAC Center at the Sagawau Environmental Learning Center	35% MBE/WBE	12/3/2013	\$72,000	\$25,200	35% WBE	Valade Heating and Cooling, Inc. (WBE, Caucasian Female) 35% Direct	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
GT Mechanical, Inc.	Operator, Monitor and maintain and Report Status of Existing Mechanical & Electrical Systems, Including a Geothermal System at Little Red School House	35% MBE/WBE	12/3/2013	\$79,200	\$19,800	35% WBE	Amalgamated Services, Inc. (WBE, Caucasian Female) 35% Direct	\$1,242.00	1.57%	\$0.00	0.00%	\$0.00	0.00%
GroundsKeeper Landscape	Removal, Topping or Pruning of 1,910 trees mostly Emerald Ash Borer for Region 7, Sag Valley Division	25% MBE/WBE	12/3/2013	\$235,285	\$27,244	16% WBE	G. Cooper Oil Co., Inc. (WBE, Caucasian American) 9% Direct and 7% Indirect, 9% M/WBE Waived	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Trees "R" Us, Inc.	Removal, Topping or Pruning of 1,709 trees mostly Emerald Ash Borer for Region 1, Poplar Creek Division	25% MBE/WBE	12/3/2013	\$138,725	\$34,681	25% WBE	West Fuels Inc. (WBE, Caucasian Female) 25% Indirect	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Christopher B. Burke Engineering, Ltd (CBBEL)	Phase I Engineering of Bicycle Trail from Sand Ridge nature Center to Green Lake Aquatic Center	35% MBE/WBE	12/3/2013	\$15,000	\$5,250	35% MBE/WBE	Material Service Testing, Inc. (MBE, African American) 13.00% Direct, Altamanu, Inc. (Hispanic American Female) 22.00% Direct	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%

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Pizzo & Associates, Ltd	Habitat Enhancement Services North Region	35% MBE/WBE	12/3/2013	**	**	35% MBE	Semper Fi Yard Services (MBE, Hispanic American) 35.00% Direct	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Stantec Consulting Services, Inc.	Habitat Enhancement Services Central Region	35% MBE/WBE	12/3/2013			35% MBE	Semper Fi Yard Services (MBE, Hispanic American) 35.00% Direct	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Pizzo & Associates, Ltd	Habitat Enhancement Services South Region	35% MBE/WBE	12/3/2013			35% MBE	Semper Fi Yard Services (MBE, Hispanic American) 35.00% Direct	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Morton Salt, Inc.	Bulk Rock Salt and De-Icing Materials	16.90% MBE 4.50% WBE	12/3/2013	\$65,500.00	\$14,017.00	16.90% MBE 4.50% WBE	Matias Trucking Inc. (MBE, Hispanic American) 11.00% Direct and 5.90% Indirect, E. King Construction (WBE, African American Female) 2.70% Direct and 1.80% Indirect	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Sentinel Technologies	Extend One (1) Year Contract 09-41-276 On-Site Engineer for Computer Hardware Maintenance	35% MBE/WBE	12/3/2013	\$135,000.00	\$47,250.00	35% WBE	Smart Technology Service Inc. (MBE, African American) 35% Indirect	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Vega Trees Service, Inc.	Vegetation Maintenance North Work Zone Tree Cutting renewal	35% MBE/WBE	12/3/2013	***	***	100% MBE	Vega Trees Service, Inc. (MBE, Hispanic American) 100% MBE	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Vega Trees Service, Inc.	Vegetation Maintenance Central Work Zone Tree Cutting renewal	35% MBE/WBE	12/3/2013			100% MBE	Vega Trees Service, Inc. (MBE, Hispanic American) 100% MBE	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Winkler Tree and Landscaping, Inc.	Vegetation Maintenance South Work Zone Tree Cutting renewal	35% MBE/WBE	12/3/2013			25% MBE 10% WBE	Certified Staffing Specialists Inc. (MBE, Hispanic American) 25% Direct, West Fuels Inc. (WBE, Caucasian Female) 10% Indirect	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Galls , LLC	Point Blank Level II Body Armor	Sole Source Proprietary	12/9/2013	\$36,415	\$0	0	N/A	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
				\$23,787,598	\$11,084,000	46.60%	OVERAL COMMITTED MBE/WBE GOALS	\$7,493,662.21	31.50%	\$1,765,220.25	23.56%	\$400,238.10	5.34%

*Note: This item is related to September 10, 2013 Finance Agenda 13FINA0068 the Site Utilities and Improvements for the Prefabricated Toilet Buildings were the committed goals are 51% MBE and 10% WBE

** Note: Not to exceed the combined total of \$3,000,000.00 in conjunction with RFP 13-31-116N (Item #8), 13-31-116C (Item #9), and 13-31-116S (Item #10) for a calendar year January 1 to December 31.

*** Note: The combined total of Contract Number 11-31-114N (Item #14), 11-31-115C (Item #15) and 11-31-116S (Item #16) will not exceed \$300,000.00.