

**Forest Preserve District of Cook County
MBE/WBE Actual Payments Report
1/1/2015 through 9/30/2015**

Vendor	Commodity	Aspirational Goals %	Award Date	Original Contract Amount	MBE/WBE Committed Expenditures	MBE/WBE Committed Goals	Details of Participation	Reporting Period Total	% Paid to Date	Reporting Period Total Amount Paid to MBE	% Amount Paid to MBE	Reporting Period Total Amount Paid to WBE	% Amount Paid to WBE
Civil Tech Engineering, Inc.	Phase III Engineering Services for the Golfview Rd. Improvements Project	MBE/WBE 35%	10/3/2012	\$326,699	\$107,680	35% MBE/WBE	Apex Consulting (MBE, African American, Direct) 25% Rubino Engineering (WBE, Caucasian Female, Direct) 7.96%, Waived 2.04%	\$42,629.72	13.05%	\$13,923.98	32.66%	\$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	\$127,611.97	14.30%	\$0.00	0.00%	\$85,242.86	66.80%
McKissack & McKissack Midwest, Inc.	Program MGMT/Owner's Representative Services, Building programs	MBE/WBE 35%	12/5/2012	\$945,154	\$945,154	100% MBE/WBE	McKissack & McKissack Midwest, Inc. (MBE, African American) 90% Direct and Environmental Design International, Inc. (M/WBE, African American Female) 10% Direct	\$355,105.56	37.57%	\$355,105.56	100.00%	\$0.00	0.00%
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	\$563,872.24	41.44%	\$508,811.01	90.24%	\$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	\$160,993	MBE 35.40%	Accurate Group (MBE, Asian American) 31.7% Direct, Sam Consultants (MBE, Asian American) 3.7% Direct	\$125,373.89	27.57%	\$33,688.64	26.87%	\$0.00	0.00%
Baker Tilly	Auditing Services FY 12,13 & 14	MBE 24% WBE 10%	2/15/2013	\$185,000	\$62,900	MBE 24% WBE 10%	Velma Butler (M/WBE, African American Female) 24% Direct, Bronner Group (WBE, Caucasian Female) 10% Direct	\$61,600.00	33.30%	\$0.00	0.00%	\$0.00	0.00%
Pizzo & Associates, Ltd	Vegetation Maintenance	MBE 25% WBE 10%	3/19/2013	\$510,000	\$127,500	MBE 25%	Semper Fi (MBE, Hispanic American) 25% Direct, (WBE) 10% Waived	\$227,572.93	44.62%	\$0.00	0.00%	\$0.00	0.00%
A. Epstein and Sons International, Inc.	Architectural & Engineering Design Services: Bridges, Culverts, and Underpass	MBE/WBE 35%	4/16/2013	\$110,988	\$44,006	MBE 5.41% WBE 34.24%	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	\$8,732.04	7.87%	\$0.00	0.00%	\$4,100.35	46.96%
Domokur Architects	Camp; landscape architecture, structural engineering	MBE/WBE 35%	4/16/2013	\$1,872,756	\$852,665	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	\$167,979.24	8.97%	\$1,852.50	1.10%	\$1,726.84	1.03%

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Site Design Group, Ltd	Architectural & Engineering Design Services: Dan Ryan Woods and Eggers Grove	MBE/WBE 35%	5/1/2013	\$67,190	\$67,190	MBE 72.17% WBE 27.83%	Advance Consulting Group (MBE, Asian American) 7.74% Direct, Environmental Design International, Inc. (M/WBE, African American Female) 18.16% Direct, Site Design Group Ltd. (MBE, Asian American) 64.43% Direct, Terra Engineering, Ltd. (WBE, Caucasian Female) 9.67% Direct	\$1,370.00	2.04%	\$882.69	64.43%	\$1,137.50	83.03%
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	\$43,296	WBE 35.20%	Environmental Design International, Inc. (M/WBE African American Female) 14.22% Direct, Pulse Design (WBE, Caucasian Female) 20.98% Direct	\$6,236.80	5.07%	\$0.00	0.00%	\$1,200.00	19.24%
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	\$218,151	MBE 85% WBE 15%	Taylor Made Design, Inc. (MBE, African American) 73% Direct, Delta Engineering Group, LLC (MBE, Asian American) 11% Direct, Land Surveying Services, Inc. (WBE, Caucasian Female) 15% Direct	\$70,164.49	32.16%	\$52,623.37	75.00%	\$8,900.00	12.68%
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 86% WBE 14%	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	\$55,370.90	34.19%	\$41,528.18	75.00%	\$0.00	0.00%
Farr Associates	Architectural and engineering design services for Rolling Knolls	MBE/WBE 35%	7/16/2013	\$329,918	\$133,485	MBE 24.70% WBE 15.76%	Nestbuilders, Inc. dba dbHMS (MBE, Hispanic American) 13.64% Direct, Terra Engineering, Ltd (WBE, Caucasian Female) 13.49% Direct, Vistara Construction Service, Inc. (MBE, Asian American Female) 2.27% Direct, Rubinos & Mesia Engineers (MBE, Asian American) 11.06% Direct	\$18,489.60	5.60%	\$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	\$213,151	\$56,570	MBE 14.10% WBE 12.44%	Sigma Engineering, Inc. (MBE, Asian American) 14.10% Direct, Terra Engineering, Ltd. (WBE, Caucasian Female) 1.41% Direct, Cushing and Company (WBE, Caucasian Female) 6.57% Direct, Vistara Construction Service, Inc. (MBE, Asian American) 4.46% Direct, Environmental Design International, Inc. (M/WBE, African American Female) 3.71% Direct, Land Survey Services, Inc. (WBE, Caucasian Female) 1.89% Direct	\$55,846.29	26.20%	\$40,400.00	72.34%	\$13,104.95	23.47%
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	\$231,000	MBE 25% WBE 10%	Triangle Fabrication (MBE, Hispanic American) 25% Indirect, Knights Body Shop (WBE, Caucasian Female) 10% Indirect	\$759.45	0.12%	\$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	\$293,668	\$293,668	MBE 17.38% WBE 82.62%	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	\$54,215.67	18.46%	\$7,119.81	13.13%	\$38,732.00	71.44%
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	\$299,000	\$122,590	MBE 36% WBE 5%	Primera Engineers, Ltd (MBE, Hispanic American) 36% Direct, Gandhi and Associates, Inc. (WBE, Asian American Female) 5% Direct	\$62,920.45	21.04%	\$45,699.36	72.63%	\$0.00	0.00%

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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	\$645.75	1.23%	\$0.00	0.00%	\$645.75	100.00%
exp US Services, Inc.	Architectural & Engineering Design Services: Picnic Shelter Demo and New Construction	MBE/WBE 35%	8/28/2013	\$85,939	\$31,591	14.94% MBE 21.82% WBE	Environmental Design International, Inc. (EDI) (M/WBE, African American Female) 6.34% Direct, Garza Karhoff Engineering LLC (M/WBE, Hispanic American Female) 15.48% Direct, Wang Engineering Inc. (MBE, Asian American) 7.85% Direct, Morcom N.V. Inc. (MBE, Hispanic American) 7.09% Direct	\$3,125.92	3.64%	\$0.00	0.00%	\$757.70	24.24%
Kuklinski + Rappe Architects	A/E Design Services: Interior and exterior building improvements at Calumet Division Sub Headquarters (Visitor Center)	MBE/WBE 35%	8/28/2013	\$59,785	\$20,925	15.30% MBE 19.70% WBE	dbHMS (MBE, Hispanic American) 15.30% Direct, Brush Architects, LLC (Caucasian Female) 19.70% Direct	\$10,997.96	18.40%	\$2,755.00	25.05%	\$800.00	7.27%
IMEX, LLC	Site Utilities & Site Improvements for Prefabricated Toilet Buildings	MBE 30% WBE 10%	9/10/2013	\$1,110,060	\$680,023	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	\$373,989.94	33.69%	\$0.00	0.00%	\$16,308.00	4.36%
URS Corporation	Engineering Services Phase III Cal Sag Bicycle Trail	MBE/WBE 35%	9/10/2013	\$348,924	\$123,973	MBE 35.53%	Accurate Group, Inc. (MBE, Asian American) 32.19% Direct, Interra, Inc. (MBE, Asian American) 3.34% Direct	\$112,289.21	32.18%	\$8,484.25	7.56%	\$0.00	0.00%
SMT Architects, P.C.	A/E Design Services: Interior/Exterior Improvements at Poplar Creek Headquarters, Highland Woods Golf Course, Crabtree Nature Center, Deer Grove Sub-Headquarters and Northwest Resource Management Headquarters	MBE/WBE 35%	9/13/2013	\$93,100	\$93,100	WBE 100%	SMT Architects, P.C. (WBE, Caucasian Female) 67.78% Direct, Yagla Engineering Services (WBE, Caucasian Female) 32.22% Direct	\$12,450.00	13.37%	\$0.00	0.00%	\$8,438.61	67.78%
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	\$53,996	MBE 25.75% WBE 9.30%	Site Design Group, Ltd (MBE, Asian American) 25.75% Direct, McBride Engineering, Inc. (Caucasian Female) 9.30% Direct	\$33,349.18	21.65%	\$0.00	0.00%	\$6,317.25	18.94%
PanOceanic Engineering Co., Inc.	Bridges Culverts and Over Pass Repair and Replacement Regions 1-6	24% MBE 10% WBE	11/12/2013	\$723,085	\$723,086	90% MBE 10% WBE	PanOceanic Engineering Co., Inc. (MBE, Asian American) 90% Direct, E. King Construction Company, Inc. (WBE, African American Female) 10% Direct	\$85,586.31	11.84%	\$77,027.68	90.00%	\$0.00	0.00%
² Pizzo & Associates, Ltd	Habitat Enhancement Services North Region	35% MBE/WBE	12/3/2013	\$3,000,000	\$1,050,000	35% MBE	Semper Fi Yard Services (MBE, Hispanic American) 35.00% Direct	\$320,922.74	10.70%	\$0.00	0.00%	\$0.00	0.00%
² Pizzo & Associates, Ltd	Habitat Enhancement Services South Region	35% MBE/WBE	12/3/2013	\$3,000,000	\$1,050,000	35% MBE	Semper Fi Yard Services (MBE, Hispanic American) 35.00% Direct	\$400,731.88	13.36%	\$0.00	0.00%	\$0.00	0.00%
² Stantec Consulting Services, Inc.	Habitat Enhancement Services Central Region	35% MBE/WBE	12/3/2013	\$3,000,000	\$1,050,000	35% MBE	Semper Fi Yard Services (MBE, Hispanic American) 35.00% Direct	\$429,556.03	14.32%	\$52,555.01	12.23%	\$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	\$75,000	\$26,250	MBE 13.00% WBE 22.00%	Material Service Testing, Inc. (MBE, African American) 13.00% Direct, Altamanu, Inc. (Hispanic American Female) 22.00% Direct	\$21,032.02	28.04%	\$0.00	0.00%	\$0.00	0.00%
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	\$19,670.16	27.32%	\$0.00	0.00%	\$0.00	0.00%

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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	\$37,646	16% WBE	G. Cooper Oil Co., Inc. (WBE, Caucasian American) 9% Direct and 7% Indirect, 9% M/WBE Waived	\$78,518.50	33.37%	\$0.00	0.00%	\$9,888.45	12.59%
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	\$27,720	35% WBE	Amalgamated Services, Inc. (WBE, Caucasian Female) 35% Direct	\$16,284.00	20.56%	\$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	\$10,072.67	5.26%	\$0.00	0.00%	\$0.00	0.00%
Vega Tree Service	Vegetation Maintenance North Work Zone Tree Cutting Renewal	25% M/WBE	12/3/2013	\$300,000	\$75,000	25.00% MBE	Vega Tree Service (MBE, Hispanic American) 25.00% Direct	\$38,576.96	20.15%	\$31,756.96	82.32%	\$0.00	0.00%
Winkler's Tree Service	Vegetation Maintenance South Work Zone	25% M/WBE	12/3/2013	\$300,000	\$75,000	25.00% MBE	Certified Staffing Specialists, Inc. (MBE, Hispanic American) 25.00% Direct, West Fuels, Inc. (WBE, Caucasian Female) 10.00% Indirect	\$11,460.41	3.82%	\$0.00	0.00%	\$0.00	0.00%
Applied Ecological Services	Penny-Healy Prairie Restoration	35% MBE/WBE	12/30/2013	\$99,509	\$43,097	43.31% MBE	Hyde Park Environmental Services, Inc. (MBE, African American) 43.31% Direct	\$5,282.95	5.31%	\$42,000.00	795.01%	\$0.00	0.00%
AGAE Contractors, Inc.	Providing design build services for building improvements including roof replacements and an irrigation pump house reconstruction at Edgebrook Golf Course and Billy Caldwell Golf Course	24% MBE 10% WBE	1/14/2014	\$334,915	\$113,872	24% MBE 10% WBE	Anderson & Shah Roofing, Inc. (MBE, Asian American) 22.39% Direct, CSI 3000, Inc. (MBE, Hispanic American) 1.79% Direct, Garrigan Construction, Inc. (WBE, Caucasian Female) 6.87% Direct, All Tech Energy, Inc. (WBE, Caucasian Female) 2.69% Direct	\$284,057.77	84.81%	\$114,716.88	40.39%	\$7,290.00	2.57%
Clauss Brothers, Inc.	Little Red Schoolhouse Outdoor Interpretation and Landscaping	24% MBE 10% WBE	1/14/2014	\$317,988	\$108,244	24% MBE 10% WBE	Paul Herrera Construction (MBE, Hispanic American) 24.03% Direct, E. King Construction Co., Inc. (WBE, African American Female) 1.08% Direct, Kendall Hill Nursery, Inc. (WBE, Caucasian Female) 00.17% Direct, Nutoys Leisure Products, Inc. (WBE, Caucasian Female) 00.73% Direct, Pulse Design, Inc. (WBE, Caucasian Female) 8.03% Direct	\$59,125.68	18.59%	\$8,378.32	14.17%	\$19,227.68	32.52%
EC Purdy & Associates	Architectural & Engineering Design Services for 13-80-01 Group 5R2-D	35% MBE/WBE	1/14/2014	\$74,625	\$74,625	19.30% MBE 80.70% WBE	EC Purdy & Associates (M/WBE, Asian American Female) 79.13% Direct, Carnow Conibear & Associates (WBE, Caucasian Female) 1.57% Direct, Vislara Construction (MBE, Asian American) 19.30% Direct	\$50,721.00	67.97%	\$40,135.53	79.13%	\$0.00	0.00%
Freeway Ford Truck Sales Inc.	Equipment Maintenance & Repair: repair service, mechanical maintenance, electrical and body repairs for automobiles and trucks	10% MBE 5% WBE	1/29/2014	\$112,000	\$15,000	10% MBE 5% WBE	Chicago Parts & Sound (M/WBE, Hispanic Female) 10.00% Indirect, Knights Body Shop (WBE, Caucasian Female) 5.00% Indirect	\$25,630.38	22.88%	\$0.00	0.00%	\$0.00	0.00%
Marj Halperin Consulting	Performing Marketing Services	35% M/WBE	2/14/2014	\$125,000	\$125,000	35% WBE	Marj Halperin Consulting (WBE, Caucasian Female) 100% Direct	\$73,949.37	59.16%	\$0.00	0.00%	\$73,949.37	100.00%

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Clarity Partners, LLC	Service to facilitate the enhancement of the electronic permitting process	35% M/WBE	2/18/2014	\$100,000	\$100,000	100% MBE	Clarity Partners, LLC (MBE, Asian American) Direct	\$29,054.72	29.05%	\$29,054.72	100.00%	\$0.00	0.00%
Harris Computer Systems	Phase 2 completing the software upgrade and implementation of the remaining necessary modules, training and licenses fees	No goals	2/18/2014	\$60,000	\$0	N/A	No goals	\$13,523.67	22.54%	\$0.00	0.00%	\$0.00	0.00%
Fact Finders Group Inc.	Workplace Investigation	35% MBE/WBE	2/20/2014	\$80,000	\$80,000	100% MBE/WBE	Fact Finders Group Inc. (MBE, African American) 100% Direct	\$4,314.25	5.39%	\$4,314.25	100.00%	\$0.00	0.00%
AGAE Contractors, Inc.	Indian Boundary Maintenance Division Headquarters and Indian Boundary Golf Course	24% MBE 10% WBE	3/11/2014	\$669,916	\$232,393	24.50% MBE 10.19% WBE	M. Cannon Roofing Company, LLC (MBE, African American) 12.84% Direct, High Rise Security Systems, LLC (MBE, Hispanic American) 2.98% Direct, Galaxy Environmental, Inc. (MBE, Hispanic American) 4.70 Direct, Terra Demolition (MBE, Hispanic American) 3.98% Direct, Gamigan Construction (WBE, Caucasian Female) 6.88% Direct, MBB Enterprises of Chicago (WBE, Caucasian Female) 3.31% Direct	\$132,141.43	19.73%	\$10,552.91	7.99%	\$60,175.83	45.54%
Century Contractors, Inc.	Districtwide Trail Repairs; culvert replacement, trail removal and replacement, polymer enhanced aggregate surface course, HMA paving, etc.	24% MBE 10% WBE	3/11/2014	\$536,595	\$182,443	24.00% MBE 10.00% WBE	GG Connections, Inc. (MBE, Hispanic American) 24.00% Direct, E. King Construction (WBE, African American Female) 10.00% Direct	\$98,577.00	18.37%	\$6,740.00	6.84%	\$0.00	0.00%
Martinez Frogs, Inc.	Concrete Pads and Bollards for the Installation of Propane Fuel Dispensers in the North Region	24% MBE 10% WBE	3/11/2014	\$226,400	\$226,400	90.00% MBE 10.00% WBE	Martinez Frogs, Inc. (MBE, Hispanic American) 90.00% Direct, Great Lakes Landscape Co., Inc. (WBE, Caucasian Female) 10.00% Direct	\$57,149.00	25.24%	\$51,434.10	90.00%	\$0.00	0.00%
Martinez Frogs, Inc.	Concrete Pads and Bollards for the Installation of Propane Fuel Dispensers in the South Region	24% MBE 10% WBE	3/11/2014	\$98,150	\$98,150	90.00% MBE 10.00% WBE	Martinez Frogs, Inc. (MBE, Hispanic American) 90.00% Direct, Great Lakes Landscape Co., Inc. (WBE, Caucasian Female) 10.00% Direct	\$55,462.00	24.50%	\$49,915.80	90.00%	\$0.00	0.00%
Martinez Frogs, Inc.	Concrete Pads and Bollards for the Installation of Propane Fuel Dispensers in the Central Region	24% MBE 10% WBE	3/11/2014	\$77,150	\$77,150	90.00% MBE 10.00% WBE	Martinez Frogs, Inc. (MBE, Hispanic American) 90.00% Direct, Great Lakes Landscape Co., Inc. (WBE, Caucasian Female) 10.00% Direct	\$45,189.60	19.96%	\$40,670.64	90.00%	\$0.00	0.00%
Matthew Paving, Inc.	Picnic Groves Drainage and Accessibility Improvements at 17 Sites	24% MBE 10% WBE	3/11/2014	\$651,527	\$423,493	55.00% MBE 10.00% WBE	CPMH Construction Inc. (MBE, Hispanic American) 55% Direct, E. King Construction (WBE, African American Female) 4.60% Direct, 5.40% Indirect	\$33,595.88	5.16%	\$22,166.49	65.98%	\$0.00	0.00%

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Plata Corporation	Indian Boundary Maintenance Division Headquarters and Indian Boundary Golf Course	24% MBE 10% WBE	3/11/2014	\$535,435	\$535,435	87.61% MBE 12.39% WBE	Plata Corporation (MBE, Hispanic American) 59.12% Direct, Hyde Park Environmental Services, Inc. (MBE, African American) 5.14% Direct, Anderson & Shah Roofing Inc. (MBE, Asian American) 23.35% MBE, TAC Construction Co. (WBE, Caucasian Female) 4.37% Direct, Abbott Industries, Inc. (WBE, Caucasian Female) 4.76% Direct, CT Mechanical (WBE, Caucasian Female) 3.26% Direct	\$406,485.68	75.92%	\$315,458.35	77.61%	\$39,852.77	9.80%
Plata Corporation	North Police Headquarters, Highland Woods Golf Course, Crabtree Nature Center, Deer Grove Sub-Division Headquarters, and Northwest Resource Management Headquarters	24% MBE 10% WBE	3/11/2014	\$999,839	\$999,839	89.82% MBE 10.18% WBE	Plata Corporation (MBE, Hispanic American) 73.54% Direct, Terra Demolition, Inc. (MBE, Hispanic American) 6.08% Direct, M Cannon Roofing Company, LLC (MBE, African American) 7.38% Direct, Durango Painting, Inc. (MBE, Hispanic American) 2.82% Direct, TAC Construction Co. (WBE, Caucasian Female) 1.91% Direct, Abbott Industries, Inc. (WBE, Caucasian Female) 3.88% Direct, CT Mechanical (WBE, Caucasian Female) 1.90% Direct, Direct Steel LLC (WBE, Caucasian Female) 2.49% Direct	\$271,051.30	27.11%	\$237,883.00	87.76%	\$6,540.27	2.41%
EGSL (Environmental Group Services Limited)	Environmental Consulting Services	35% MBE/WBE	3/12/2014	\$70,300	\$24,605	35% WBE	Environmental Analysis Inc. (WBE, Caucasian Female) 35% Direct, Stats Analysis Group (MBE, Asian American) (TBD)	\$30,247.75	43.03%	\$6,964.75	23.03%	\$0.00	0.00%
Burling Builders, Inc.	Constructing a total of four (4) new pre-engineered buildings at the Thom Creek Maintenance Division Headquarters, Palos Trails Headquarters and the District's Central Garage	24% MBE 10% WBE	4/8/2014	\$3,993,343	\$1,360,532	24.03% MBE 10.04% WBE	Katco Development, Inc. (WBE, Caucasian Female) 2.96% Direct, May Aire Heating & Cooling Co., Inc. (WBE, Caucasian Female) 5.70% Direct, Active Electrical Supply, Co. (WBE, Caucasian Female) 63% Direct, Evergreen Supply Co. (WBE, Caucasian Female) 75% Direct Garces Contractors LLC (MBE, Hispanic American) 2.00% Direct Tri-State Enterprises, Inc. (MBE, Asian American) 22.03% Direct	\$2,095,008.88	52.46%	\$810,532.05	38.69%	\$152,808.30	7.29%
Century Contractors, Inc.	Thatcher Woods and Thatcher Woods Glen Parking Lot improvements	24% MBE 10% WBE	4/8/2014	\$546,208	\$185,711	24.00% MBE 10.00% WBE	GG Connections, Inc. (MBE, Hispanic American) 24.00% Direct E. King Construction (WBE, African American Female) 10.00% Direct	\$196,942.82	36.06%	\$0.00	0.00%	\$0.00	0.00%
A & H Lithoprint	Brochure Map Printing	MBE/WBE 35%	5/7/2014	\$29,960	\$29,960	100% WBE	A & H Lithoprint (WBE, Caucasian Female) 100% Direct	\$17,292.00	57.72%	\$0.00	0.00%	\$17,292.00	100.00%
Ray O'Herron	Police Uniforms - increased 10%	No goals	5/12/2014	\$110,000	\$0	N/A	N/A	\$53,652.31	48.77%	\$0.00	0.00%	\$0.00	0.00%

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*Old Veterans Construction	Bridges, Culverts, and Underpass Repairs and Replacement Regions 7 thru 9	24% MBE 10% WBE	5/20/2014	\$632,723	\$215,126	24.00% MBE 10.00% WBE	Martinez Frogs, Inc. (MBE, Hispanic American) 24.00% Direct, Stevenson Crane Service Inc. (WBE, Caucasian Female) 5.00% Direct, E. King Construction (WBE, African American Female) 2.00% Direct, E.E. Bailey Building Materials & Supplies (WBE, African American Female) 3.00% Direct	\$569,981.79	90.08%	\$120,208.57	21.09%	\$0.00	0.00%
American Backhoe Service	Camp Shabbona Offsite Utilities	24% MBE 10% WBE	5/20/2014	\$363,791	\$127,327	25.00% MBE 10.00% WBE	Mundo Electric (MBE, Hispanic American) 25.00% Direct, Evergreen Supply Co. (WBE, Caucasian Female) 10.00% Direct	\$34,596.97	9.51%	\$0.00	0.00%	\$0.00	0.00%
Burling Builders, Inc.	Camp Shabbona Development	24% MBE 10% WBE	5/20/2014	\$2,161,000	\$734,740	24.00% MBE 10.00% WBE	Dumex Construction Company (MBE, Hispanic American) 13.00% Direct, The Force Development Group (MBE, African American) 11.00% Direct, Atrium, Inc. (WBE, Caucasian Female) 6.00% Direct, Katco Development (WBE, Caucasian Female) 3.00% Direct, Kedmont Waterproofing, Co., (WBE, Caucasian Female) 1.00% Direct	\$1,004,814.67	46.50%	\$174,342.10	17.35%	\$129,810.91	12.92%
Burling Builders, Inc.	Camp Sullivan Group Development Phase I	24% MBE 10% WBE	5/20/2014	\$2,921,000	\$993,140	24.00% MBE 10.00% WBE	Dumex Construction Company (MBE, Hispanic American) 17.00% Direct, Hernandez Mechanical (MBE, Hispanic American) 7.00% Direct, AMS Earth Movers (WBE, Caucasian Female) 1.00% Direct, Katco Development (WBE, Caucasian Female) 6.00% Direct, Kedmont Waterproofing, Co., (WBE, Caucasian Female) 3.00% Direct	\$1,611,617.06	55.17%	\$196,577.69	12.20%	\$182,227.86	11.31%
Martínez Frog-OVC JV	Oak Forest Heritage Preserve Trail Construction	24% MBE 10% WBE	5/20/2014	\$1,523,868	\$914,321	50.00% MBE 10.00% WBE	Martinez Frogs, Inc. (MBE, Hispanic American) 50.00% Direct, Chicago Xteriors, (WBE, Hispanic American Female) 10.00% Direct	\$122,804.59	8.06%	\$61,402.30	50.00%	\$0.00	0.00%
Matthew Paving, Inc.	Orland Grassland Bicycle Trail	24% MBE 10% WBE	5/20/2014	\$2,288,206	\$777,990	24.00% MBE 10.00% WBE	CPMH Construction (MBE, Hispanic American) 24.00% Direct, Atrium, Inc. (WBE, Caucasian Female) 6.00% Direct, Z Tech Construction Inc. (WBE, Caucasian Female) 4.00% Direct	\$627,464.94	27.42%	\$210,690.70	33.58%	\$65,930.35	10.51%
Old Veterans Construction	Camp Reinberg Development	24% MBE 10% WBE	5/20/2014	\$4,358,119	\$1,593,878	24.50% MBE 10.50% WBE	Old Veterans Construction, Inc. (MBE, Hispanic American) 6.00% Direct, Martinez Frogs, Inc. (MBE, Hispanic American) 12.00% Direct, JM Polcurr, Inc. (MBE, Hispanic American) 6.00% Direct, Galaxy Environmental, Inc. (MBE, Hispanic American) 0.50% Direct, Professional Associated Construction (WBE, Caucasian Female) 0.50% Direct, Chicago Xteriors, (WBE, Hispanic American Female) 9.00% Direct, Kedmont Waterproofing, Co., (WBE, Caucasian Female) 1.00% Direct	\$2,396,750.27	55.00%	\$582,209.93	24.29%	\$53,235.00	2.22%

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Old Veterans Construction	Camp Reinberg Offsite Utilities	24% MBE 10% WBE	5/20/2014	\$224,372	\$143,598	54.00% MBE 10.00% WBE	Martinez Frogs, Inc. (MBE, Hispanic American) 54.00% Direct, Chicago Xteriors, (WBE, Hispanic American Female) 10.00% Direct	\$86,949.67	38.75%	\$57,063.15	65.63%	\$0.00	0.00%
Paul Borg Construction Company	Interior and Exterior Renovations and Emergency Exit and Fire Alarm Systems at River Trail Nature Center Sugar Shack, Des Plaines Maintenance Division Headquarters and Volunteer Resource Center	24% MBE 10% WBE	5/20/2014	\$218,920	\$94,136	30.00% MBE 13.00% WBE	MZI Group Inc. (MBE, Hispanic American) 30.00% Direct, Canino Electric Company (WBE, Caucasian Female) 13.00% Direct	\$197,028.00	90.00%	\$0.00	0.00%	\$0.00	0.00%
Cornerstone Contracting, Inc.	Camp Bullfrog/Maple Lake Development	24% MBE 10% WBE	6/17/2014	\$7,957,000	\$2,803,251	25.13% MBE 10.10% WBE	Pagoda Electric & Construction, Inc. (MBE, African American) 8.67% Direct, Northcreek Builders, LLC (MBE, Hispanic American) 16.46% Direct, Evergreen Supply Co. (WBE, Caucasian Female) 25% Direct, Rolley Excavating & Wrecking, Inc. (WBE, Caucasian Female) 9.85% Direct	\$3,339,966.99	41.98%	\$1,020,644.46	30.56%	\$35,910.00	1.08%
Old Veterans Construction	Picnic Shelter Improvements	24% MBE 10% WBE	6/17/2014	\$721,606	\$316,786	24.00% MBE 19.90% WBE	Old Veterans Construction (MBE, Hispanic American) 24.00% Direct, Kedmont Waterproofing Co., Inc. (WBE, Caucasian Female) 19.90% Direct	\$39,441.82	5.47%	\$9,496.04	24.08%	\$12,444.25	31.55%
National Business Furniture	Office Furniture	10% M/WBE	7/15/2014	\$131,388	\$17,080	13.00% MBE	Unique Casework Installations (MBE, African American) 13.00% Direct	\$10,685.62	8.13%	\$0.00	0.00%	\$0.00	0.00%
All-Bry Construction Company	Warming Shelter Building and Site Improvements at Swallow Cliff Woods North	24% MBE 10% WBE	7/22/2014	\$1,564,000	\$563,822	24.00% MBE 12.05% WBE	CPMH Construction Inc. (MBE, Hispanic American) 18.25% Direct, Sandsmith JV SBK Building Restoration (MBE, African American) 5.75% Direct, May Aire Heating & Cooling, Inc. (WBE, Caucasian Female) 2.33% Direct, Anagnos Door Company (WBE, Caucasian Female) 9.72% Direct	\$815,786.09	52.16%	\$114,477.00	14.03%	\$80,768.95	9.90%
BCR Automotive Group LLC, d/b/s Roesch Ford	12 (twelve) 2015 Ford 350 Crewcab Dump Trucks, 1 (one) 2014 Ford 350 Extended Cab 4x4 Pick Up Truck, 1 (one) 2014 F150 Regular Cab 4x4 Pick Up Truck, 1 (one) 2014 F150 Crewcab 4x4 Pick Up Truck, 1 (one) 2014 Ford 150 Regular Cab Pick Up Truck	25% MBE 5% WBE	7/22/2014	\$713,608	\$214,082	25.00% MBE 5.00% WBE	Triangle Fabrication & Body Co., Inc. (MBE, Hispanic American) 25.00% Indirect, Knights Body Shop (WBE, Caucasian Female) 5.00% Indirect	\$1,303,390.72	182.65%	\$0.00	0.00%	\$0.00	0.00%
BCR Automotive Group LLC, d/b/s Roesch Ford	15 Ford Interceptor Utility SUVs and 3 Ford Explorer	4.2% MBE 1.1% WBE	7/22/2014	\$602,448	\$31,930	4.2% MBE 1.1% WBE	Triangle Fabrication & Body Co., Inc. (MBE, Hispanic American) 4.2% Direct, Knights Body Shop (WBE, Caucasian Female) 1.1% Direct	\$602,448.00	100.00%	\$0.00	0.00%	\$0.00	0.00%
Chicago Commercial Construction	Site Improvements at Eggers Grove	24% MBE 10% WBE	7/22/2014	\$634,967	\$215,889	24.00% MBE 10.00% WBE	Speedy Gonzalez Landscaping, Inc. (MBE, Hispanic American) 12.19% Direct, Sanchez Paving Company (MBE, Hispanic American) 11.81% Direct, Katco Development (WBE, Caucasian Female) 10.00% Direct	\$340,207.67	53.58%	\$66,541.95	19.56%	\$6,475.86	1.90%
Crowley-Sheppard Asphalt, Inc.	Morrill Meadow Parking Lot Improvements	24% MBE 10% WBE	7/22/2014	\$278,492	\$86,542	24.14% MBE 10.00% WBE	Sonican Trucking (MBE, Hispanic American) 16.96% Direct, Tandem Landscaping Company (WBE, Caucasian Female) 10.00% Direct, Del Toro Landscaping, Inc. (MBE, Hispanic American) 7.18% Direct	\$27,726.40	9.96%	\$0.00	0.00%	\$0.00	0.00%

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Currie Motors Fleet	13 (thirteen) 2014 Ford Escape SE 4X4 Vehicles	35% WBE	7/22/2014	\$308,919	\$157,981	51.14% WBE	Chicago Parts & Sound (M/WBE, Hispanic Female) 3.57% Direct and 47.57% Indirect	\$308,919.00	100.00%	\$0.00	0.00%	\$0.00	0.00%
Groundskeeper Landscape, Inc.	Tree Removal Topping or Pruning Trees and Stumping Thom Creek Division	25% M/WBE	7/22/2014	\$127,400	\$31,850	25% WBE	G. Cooper Oil Company, Inc. (WBE, Caucasian Female) 10.00% Direct and 15% Indirect	\$91,481.95	71.81%	\$0.00	0.00%	\$4,919.41	5.38%
Mack Construction Corporation	Dan Ryan Woods Calumet Visitor's Center	24% MBE 10% WBE	7/22/2014	\$558,800	\$221,844	28.28% MBE 11.42% WBE	L & M Welding, Inc. (MBE, Hispanic American) 8.52% Direct, M Cannon Roofing Co., LLC (MBE, African American) 17.89% Direct, Uptown Decorating Corp (MBE, Hispanic American) 1.87% Direct, Horizon Contractors, Inc. (WBE, Asian American Female) 11.42% Direct	\$170,553.20	30.52%	\$24,250.00	14.22%	\$38,393.22	22.51%
Path Construction Company, Inc.	Camp Dan Beard Development	24% MBE 10% WBE	7/22/2014	\$2,061,200	\$718,534	24.84% MBE 10.02% WBE	Enbee Painting & Decorating Inc. (WBE, Caucasian Female) 1.94% Direct, Kingdom Construction (MBE, African American) 18.19% Direct, Abitua Sewer, Water & Plumbing, Inc. (MBE, Hispanic American) 6.65% Direct, Jaymor Electric (WBE, Caucasian Female) 8.08% Direct	\$510,052.02	24.75%	\$52,226.10	10.24%	\$43,146.36	8.46%
Path Construction Company, Inc.	Camp Sullivan Family Development Phase II	24% MBE 10% WBE	7/22/2014	\$2,247,200	\$891,914	24.48% MBE 15.21% WBE	Garrigan Construction (WBE, Caucasian Female) 7.00% Direct, Abitua Sewer, Water & Plumbing, Inc. (MBE, Hispanic American) 19.13% Direct, Durango Painting (MBE, Hispanic American) 00.90% Direct, EE Bailey Building Materials (MBE, African American Female) 4.45% Direct, Atrium, Inc. (WBE, Caucasian Female) 3.78% Direct, Evergreen Supply (WBE, Caucasian Female) 1.33% Direct, MPZ Masonry Inc., (WBE, Caucasian Female) 3.10% Direct	\$874,167.30	38.90%	\$278,784.00	31.89%	\$54,000.00	6.18%
Plata Corporation	Elevator Addition and Renovations	24% MBE 10% WBE	7/22/2014	\$2,586,886	\$2,586,886	89.85% MBE 10.15% WBE	Plata Corporation (MBE, Hispanic Female) 89.85% Direct, Arc Underground, Inc. (WBE, Caucasian Female) 2.05% Direct, Garrigan Construction, Inc. (WBE, Caucasian Female) 3.40% Direct, Reilly Excavating & Wrecking, Inc. (WBE, Caucasian Female) 2.70% Direct, Professionals Associated Construction Layout & Survey Co., LTD (WBE, Caucasian Female) 00.54% Direct, QC Enterprises, Inc. (WBE, Caucasian Female) 1.46% Direct	\$1,096,214.57	42.38%	\$984,948.79	89.85%	\$130,370.20	11.89%
Site Design Group, Ltd	Architectural & Engineering Design Services: Natural Play Area at Dan Ryan Woods South	35% M/WBE	7/22/2014	\$74,020	\$74,020	72.98% MBE 27.02% WBE	Advance Consulting Group (MBE, Other) 9.46% Direct, Site Design Group, Ltd. (MBE, Asian American) 63.52% Direct, Terra Engineering, Ltd. (WBE, Caucasian) 27.02% Direct	\$61,580.90	83.19%	\$42,966.90	69.77%	\$20,000.00	32.48%
Trees R' Us, Inc.	Removal Topping or Pruning Trees - Region 2, Northwest Division	25% M/WBE	7/22/2014	\$138,732	\$34,683	25% MBE	Triangle Fabrication & Body Co., Inc. (MBE, Hispanic American) 20.00% Direct, Petromex, Inc. (MBE, Hispanic American) 5.00% Direct	\$21,694.25	15.64%	\$35,896.90	165.47%	\$0.00	0.00%
URS Corporation	Architectural & Engineering Design Services: Trail Crossing Assessment	35% M/WBE	7/22/2014	\$48,732	\$17,124	35.14% MBE	Gandhi and Associates, Inc. (MBE, Hispanic American) 35.14% Direct	\$34,447.45	70.69%	\$0.00	0.00%	\$17,124.69	49.71%

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Groundskeeper Landscape	Removal of hazardous trees and emergency response on a time and materials basis in the South Region	25% M/WBE	9/9/2014	\$0	\$0	25.00% WBE	G. Cooper Oil Company, Inc. (WBE, Caucasian Female) 15.00% Direct, G. Cooper Oil Company, Inc. (WBE, Caucasian Female) 10.00% Indirect	\$14,781.26	10.65%	\$0.00	0.00%	\$0.00	0.00%
Industria, Inc.	George Dunne National Trail patching repairs and parking lot pavement repair	24% MBE 10% WBE	9/9/2014	\$174,175	\$59,220	24.00% MBE 10.00% WBE	Industria, Inc. (MBE, Asian American) 24.00% Direct, American Concrete Restoration, Inc. (WBE, Caucasian Female) 10.00% Direct	\$166,864.68	95.80%	\$150,178.21	90.00%	\$0.00	0.00%
Path Construction Co., Inc.	Rolling Knolls Welcome Center	24% MBE 10% WBE	9/9/2014	\$2,595,200	\$923,891	25.00% MBE 10.60% WBE	Abitua Sewer, Water & Plumbing, Inc. (MBE, Hispanic American) 6.32% Direct, EE Bailey Buildings Materials & Supplies, Inc. (M/WBE, African American Female) 5.78% Direct, Schmidt Steel, Inc. (MBE, Hispanic American) 1.66% Direct, Marketing Contracting Services, Inc. (MBE, Hispanic American) 6.20% Direct, Speedy Gonzalez Landscaping, Inc. (MBE, Hispanic American) 1.44% Direct, DeKayo Corporation (MBE, Hispanic American) 2.50% Direct, Sanchez Paving Company (MBE, Hispanic American) 1.10% Direct, Jaymor Electric, Inc. (WBE, Caucasian Female) 10.60% Direct	\$96,907.00	3.73%	\$0.00	0.00%	\$0.00	0.00%
Vega Tree Service	Removal, topping or pruning of eight hundred and forty seven (847) trees, which includes forty three(43) that require stumping and twenty four (24) additional stumps	25% M/WBE	9/9/2014	\$86,000	\$21,500	25.00% MBE	Facility & Ground Maintenance Services, Inc. (MBE, African American) 25.00% Direct	\$70,382.00	81.84%	\$0.00	0.00%	\$0.00	0.00%
Winkler's Tree Service	Removal of hazardous trees and emergency response on a time and materials basis in the Central Region	25% M/WBE	9/9/2014	\$0	\$0	25.00% MBE 10.00% WBE	Certified Staffing Specialists, Inc. (MBE, Hispanic American) 25.00% Direct, West Fuels, Inc. (WBE, Caucasian Female) 10.00% Direct	\$9,686.88	11.26%	\$0.00	0.00%	\$0.00	0.00%
INTERRA Inc.	Material Testing Services Districtwide	35% M/WBE	9/22/2014	\$140,000	\$140,000	100% MBE	INTERRA Inc. (MBE, Asian American) 100% Direct	\$78,221.39	55.87%	\$78,221.39	100.00%	\$0.00	0.00%
Pizzo and Associates	Swallow Cliff Brushing Mowing	35% M/WBE	10/7/2014	\$52,316	\$18,311	35.00% WBE	Arthur Clesen, Inc. (WBE, Caucasian Female) 4.00% Direct, Arthur Clesen, Inc. (WBE, Caucasian Female) 31.00% Indirect	\$39,237.11	75.00%	\$0.00	0.00%	\$0.00	0.00%
Trees "R" Us	Removal, topping or pruning of two thousand and thirty-nine (2,039) trees, which includes thirty-three (33) that require stumping, six (6) that require pruning, and seven (7) additional stumps in Region 4, Skokie Division	25% M/WBE	10/7/2014	\$247,680	\$61,920	25.00% MBE	Tri-Angle Fabrication & Body Co., Inc. (MBE, Hispanic American) 25.00% Direct	\$247,680.00	100.00%	\$66,892.63	27.01%	\$0.00	0.00%
Vega Tree Service	Removal, topping or pruning of three thousand seven hundred and sixty-four trees (3,764), which includes thirty-five (35) that require pruning in Region 4, Skokie Division	25% M/WBE	10/7/2014	\$333,750	\$166,875	50.00% MBE	Facility & Ground Maintenance Services, Inc. (MBE, African American) 50.00% Direct	\$149,750.00	44.87%	\$17,124.69	11.44%	\$0.00	0.00%
*Billy Casper Golf, Inc.	Campground facilities management services	25% MBE 10% WBE	11/18/2014	\$944,850	\$335,989	25.40% MBE 10.16% WBE	Studio V Design, Inc. (MBE, Asian American Female) 19.05% Direct, MZI Building Services (MBE, Hispanic American) 6.35% Direct, TBK Promotion Inc. (WBE, Caucasian Female) 10.16% Direct	\$477,133.00	50.50%	\$0.00	0.00%	\$0.00	0.00%
Acosta Medical Testing Corporation	On-site drug and alcohol testing services	35% M/WBE	11/18/2014	\$125,000	\$125,000	100.00% MBE	Acosta Medical Testing Corporation (MBE, African American) 100.00% Direct	\$18,803.00	15.04%	\$18,803.00	100.00%	\$0.00	0.00%

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GroundsKeeper Landscape Services	Removal, topping or pruning of eight hundred forty-seven (847) trees (due mostly to the Emerald Ash Borer) in Region 8, Tinley Creek Division	25% M/WBE	11/18/2014	\$95,500	\$23,875	25.00% WBE	G. Cooper Oil Company, Inc. (WBE, Caucasian Female) 15.00% Direct, G. Cooper Oil Company, Inc. (WBE, Caucasian Female) 10.00% Indirect,	\$95,500.00	100.00%	\$0.00	0.00%	\$1,140.80	1.19%
Morton Salt, Inc.	Bulk Rock Salt and De-icing Materials	16.90% MBE 4.50% WBE	11/18/2014	\$75,000.00	\$16,050.00	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	\$16,713.00	22.28%	\$0.00	0.00%	\$0.00	0.00%
Office Depot	Office Supplies	25% MBE 10% WBE	11/18/2014	\$300,000.00	\$132,930.00	25.00% MBE 19.31% WBE	Black Dog Corp (MBE, Asian American) 25.00% Direct, SPC Consulting LLC (M/WBE, Hispanic American Female) 9.15% Indirect, Green Share LLC (WBE, Caucasian, Female) 10.16% Indirect,	\$40,193.53	13.40%	\$0.00	0.00%	\$0.00	0.00%
Tallgrass Restoration, LLC	Consists of tree and brush removal across 259 acres at Dam 1 Woods, Portwine Woods, and Willow-Sanders	35% M/WBE	11/18/2014	\$497,877	\$174,257	35.00% MBE	Semper Fi Yard Service, Inc. (MBE, Hispanic American) 35.00% Direct	\$138,148.00	27.75%	\$0.00	0.00%	\$0.00	0.00%
SMT Architects, P.C.	A/E Design Services: services for Bemis Woods Warming Shelter Improvements	35% M/WBE	11/25/2014	\$32,550.00	\$32,550.00	100.00% WBE	SMT Architects, P.C. (WBE, Caucasian Female) 67.78% Direct, Yagla Engineering Services (WBE, Caucasian Female) 32.22% Direct	\$22,769.00	69.95%	\$0.00	0.00%	\$22,769.00	100.00%
Alamo Sales Corp	Parts for lawnmowers	Sole Source Proprietary	12/1/2014	\$100,000	\$0	N/A	N/A	\$31,658.78	31.66%	\$0.00	0.00%	\$0.00	0.00%
Alexander Equipment Co., Inc.	Morbark Model Brush Chipper	Sole Source Proprietary	12/1/2014	\$57,531	\$0	N/A	N/A	\$59,293.32	103.06%	\$0.00	0.00%	\$0.00	0.00%
Celtic Environmental Company	Abatement of Camp Dan Beard	24% MBE 10% WBE	12/3/2014	\$45,201	\$9,090	10.11% MBE 10.00% WBE	Abatement Materials (MBE, African American) 10.11% Direct, Occupation Training & Supply, Inc. (WBE, Caucasian Female) 7.19% Direct and 2.81% Indirect, Waiver granted MBE 13.89%	\$35,201.09	77.88%	\$0.00	0.00%	\$0.00	0.00%
Midwest Fence Corporation	Beck Lake No-Climb Fence	24% MBE 10% WBE	12/18/2014	\$64,200	\$28,402	26.33% MBE 17.91% WBE	Nak-Man Corporation (MBE, Asian American) 13.81% Direct and 12.52% Indirect, E.E. Bailey Building Material & Supplies Inc. (WBE, African American Female) 17.91% Indirect	\$64,200.00	100.00%	\$0.00	0.00%	\$0.00	0.00%
All Products Automotive Inc.	Brake and Auto System Parts	No goals	1/15/2015	\$100,000	\$0	N/A	N/A	\$33,228.81	33.23%	\$0.00	0.00%	\$0.00	0.00%

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Kerry's Auto Body	Automotive maintenance and repair work	16% MBE 5% WBE	1/15/2015	\$100,000	\$100,000	16% MBE 84% WBE	Triangle Fabrication and Body Company (MBE, Hispanic American) 16.9% MBE, Kerry's Auto Body (WBE, Caucasian Female) 84% Direct	\$22,906.98	22.91%	\$0.00	0.00%	\$19,241.86	84.00%
Martin Implements Sales	Ford Tractor Parts and Attachment	No goals	1/15/2015	\$100,000	\$0	N/A	N/A	\$26,132.19	26.13%	\$0.00	0.00%	\$0.00	0.00%
Bedford Technology	Plastic Sign Posts	No goals	1/30/2015	\$70,000	\$0	N/A	N/A	\$70,309.96	100.44%	\$0.00	0.00%	\$0.00	0.00%
All Bry Construction	Camp Sullivan Barn Phase 3	24% MBE 10% WBE	3/10/2015	\$2,446,000	\$912,150	24% MBE 10% WBE	Hyde Park Environmental Services (MBE, African American) 5.00% Direct, CPMH Construction (MBE, Hispanic American) 2.00% Direct, Cable Communications, Inc. (MBE, Caucasian Female) 8.00% Direct, Mack Construction (MBE, Asian American) 5.00% Direct, Paul Herrera Construction Co., (MBE, Hispanic American) 6.00% Direct, Qu- Bar Incorporated (MBE, Asian American) 5.00% Direct, C&G Construction Supply (WBE, Caucasian Female) 2.00% Direct, GSG Consultants, Inc. (MBE, Hispanic American) 1.00% Direct	\$50,940.00	2.08%	\$0.00	0.00%	\$0.00	0.00%
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	3/10/2015	\$271,388	\$67,850	25% MBE/WBE	Professional Trimmers and Landscape, (MBE, Hispanic American) 25.00% Direct	\$107,896.25	39.76%	\$51,172.85	47.43%	\$0.00	0.00%
Constellation (Integrns)	Electricity	N/A	11/15/2012 4/8/2014	\$800,000	\$0	0%	Waived	\$187,850.80	23.48%	\$0.00	0.00%	\$0.00	0.00%
Vega Tree Service	Removal of hazardous trees and emergency response on a time and materials basis in the North Region	25% M/WBE	9/9/2014	\$500,000	\$141,651	25.00% MBE	Facility & Ground Maintenance Services, Inc. (MBE, African American) 25.00% Direct	\$51,842.55	10.37%	\$0.00	0.00%	\$0.00	0.00%
Upland Design Ltd	Architectural & Engineering Design Services: Landscape/Recreation Improvements for Rolling Knolls Site and Swallow Cliff Stairs	35% M/WBE	7/22/2014	\$68,242	\$32,531	100%	Upland Design Ltd (WBE, Caucasian Female) 47.67% Direct	\$57,722.84	84.59%	\$0.00	0.00%	\$57,722.84	100.00%
EC Purdy & Associates	Architectural & Engineering Design Services for 13-80-01 Group SR1-D	35% MBE/WBE	1/14/2014	\$97,135	\$97,135	11.11% MBE 88.89% WBE	EC Purdy & Associates (M/WBE, Asian American Female) 80.83% Direct, Carnow Conibear & Associates (WBE, Caucasian Female) 8.06% Direct, Vistara Construction (MBE, Asian American) 11.11% Direct	\$41,122.50	42.34%	\$0.00	0.00%	\$41,122.50	100.00%
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	WBE 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 Female) 10.66% Direct	\$40,575.00	83.17%	\$0.00	0.00%	\$40,575.00	100.00%

**Forest Preserve District of Cook County
MBE/WBE Actual Payments Report
1/1/2015 through 9/30/2015**

Robe Inc.	Waterproofing at Hal Tyrell Trailside Museum	24% MBE 10% WBE	11/18/2014	\$78,368	\$38,111	17.06% MBE 31.57% WBE	Market Contracting Services (MBE, Hispanic American) 17.06% Direct, Great Lake Landscape Company Inc. (WBE, Caucasian Female) 16.46% Direct, Kedmont Waterproofing (WBE, Caucasian Female) 15.11% Direct, Waived 6.94% MBE	\$40,500.00	51.68%	\$12,031.00	29.71%	\$4,950.00	12.22%
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%	System Solutions, Inc. (MBE, Asian American) 100% Direct	\$234,345.50	39.06%	\$234,345.50	100.00%	\$0.00	0.00%
Tall Grass Restoration	Consists of vegetation management	35% MBE/WBE	7/21/2015	\$500,000	\$175,000	30% MBE 5% WBE	Arthur Clesen, Inc (WBE, Caucasian American) 5.00% , Semper Fi Yard Service (MBE, Hispanic American) 30.00% The original 3-year contract was approved by the Board on 4/4/2013, with a 2 year renewal option.	\$116,497.54	23.30%	\$0.00	0.00%	\$0.00	0.00%
Arborworks LLC	Consists of the removal, topping or pruning of one thousand seven hundred eighty eight trees (1,788), which includes twenty-three (23) that require pruning, in the Thorn Creek Area Region 9.	25% MBE/WBE	5/19/2015	\$133,845	\$33,538	25% MBE/WBE	Alvarez, Inc., (MBE, Hispanic American) 25.00% Direct, Black Dog, Inc. (MBE African American) 10.00% Direct.	\$32,082.25	23.97%	\$20,336.00	63.39%	\$0.00	0.00%
								\$27,311,414.44	38.21%	\$7,746,963.64	28.37%	\$1,636,715.54	5.99%