Forest Preserve District of Cook County MBE/WBE Awarded Contracts Report (A) 1/1/15 - 6/30/2015

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	1/20/2015	\$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, Katoo Development (WBE, Caucasian Female) 10.00% Direct
Path Construction	Swallow Cliff Site Improvements	24% MBE 10% WBE	1/20/2015	\$758,876	\$303,550	24% MBE 16% WBE	24%	\$182,130.24	16%	\$121,420.16	WBF Construction (MBE, African American) 20.00% Direct, Abitus Sewer Water and Plumbing (MBE, Hispanic American) 4,00% Direct, E.E. Bailey Building Materials and Supply (MBE, 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	1/20/2015	\$1,104,234	\$386,482	25% MBE 10% WBE	25%	\$276,058.58	10%	\$110,423.43	Speedy Gonzalez Landscaping, Inc. (MBE, Hispenic 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) Yees in Region 4, Skokle Division	25% MBE/WBE	1/20/2015	\$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	1/20/2015	\$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	1/20/2015	\$179,000	\$0	Waived	0%	\$0.00	0%	\$0.00	Waived
Team REIL	Rolling Knolls Site Improvements	24% MBE 10% WBE	2/11/2015	\$546,022	\$185,647	24% MBE 10% WBE	24%	\$131,045.26	10%		Paul Herrera Construction Company, (MBE, Hispanic American) 24.00% Direct, Rico 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	2/11/2015	\$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	2/11/2015	\$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

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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	\$67,847	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	3/10/2015	\$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) 4.85% Direct, Herrera Construction (MBE, Hispanic) 5.25%, Direct, Qu Bar Mechanical (MBE, Asian) 5.11%, Direct, GSG Consulataris (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	3/10/2015	\$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
Staalsen Construction Company, Inc.	Inspection, evaluation and repair of wood trusses	35% MBE/WBE	3/10/2015	\$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 assinged to this project
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 dearing in Region 9, Thorn Creek Division	25% MBE/WBE	4/14/2015	\$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	4/14/2015	\$226,624	\$83,851	13% MBE 24% WBE	13%	\$29,461.12	24%	\$54,389.76	Environmental Design International, Inc. (MWBE, African American Female) 13.00% Direct, Naughton + Associates (WBE, Caucasian Female) 24.00% Direct
Mansfield Oil Company	Contract will be used for Motor Fuel (Unleaded, Diesel and Bio-Diesel Fuel Districtwide)	12% MBE 5% WBE	4/14/2015	\$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	4/14/2015	\$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	4/14/2015	\$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

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Path Construction Company Inc.	Repairs to Lakes and Dams	24% MBE 10% WBE	4/14/2015	\$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	4/14/2015	\$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 ninely-two trees (2.992), which includes ninely-seven (97) that require limiting, six (6) that require stumping, and eight (8) that require topping, in Region 2, Northwest Division	25% MBE/WBE	4/14/2015	\$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	5/19/2015	\$258,785	\$111,278	32% MBE 11% WBE	32%	\$82,811.20	11%	\$28,466.35	Ashlaur Construction, Inc (MBE, African American) Direct 12.62%, 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 1,557 Trees 11 which Require Pruning in Region 3 Indian Boundary Division	25% MBE/WBE	5/19/2015	\$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	6/9/2015	\$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) 4.99%
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
				\$13,077,439	\$5,174,424	39.57%		\$ 3,961,071.09		\$ 1,213,352.78	