



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

## MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Aileen Velazquez  
Acting Chief Procurement Officer  
Department of Procurement Services

**CC:** Manuel Perez  
Mayor's Office of Intergovernmental Affairs

**Date:** October 4, 2021

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-01 Pre-Hearing Questions

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The following information is provided in response to questions posed at our department's hearing on September 29, 2021, to discuss the proposed 2022 budget.

Alderman Reilly asked for various information regarding the 2022 DPS Budget.

1. Changes in head count projected for 2022:

Twelve (12) New positions  
-Seven (7) Office of Contracting Equity  
-Five (5) Contract Administration

2. Number of funded vacancies and breakdown for 2022:

Fifteen (15)  
-Shakman – Zero (0)  
-Non-Union – (8)  
    One (1) Manager of Certification  
    Seven (7) Senior Procurement Specialists,

-Union – Six (7)  
    Two (2) Procurement Specialists  
    Three (3) Certification & Compliance Officers

Two (2) Administrative Assistant II

This information is also available in the 2022 Department Budget Hearing book provided to aldermen.

3. Number of vacancies being cut – what positions (job titles) are being eliminated?

None (zero)

4. Number of non-union employees to receive salary increases in 2022 budget:

Eight (8) Senior Procurement Specialists – Title Code 1508

5. Description of outsourced services project for 2022:

See chart below:

| <b>Outside Service to be Provided</b>  | <b>Budgeted Dollar Value</b> | <b>Vendor</b>  |
|--|------------------------------|--|
| Software maintenance of the C2 M/WBE tracking system including enhancements  | \$182,000                    | TBD depending on result of current Request for Proposals (RFP) |
| Outside legal counsel for ordinance based and M/W/DBE disputes   | \$105,000                    | TBD  |
| Consulting services for analysis of systems upgrades as related to Mayoral Executive Order # 2 and Disparity Study recommendations | \$100,000                    | TBD  |
| Outside consulting services to provide Certification application review and site visits.   | \$348,000                    | Ringold Financial & Prado Renteria                             |
| Advertising of solicitations in wide circulation print media   | \$27,000                     | Chicago Tribune  |
| Online Surplus Auction hosting services  | Commission Based TBD         | Public Surplus   |

6. List of savings and cost-efficiencies due to zero-based budgeting:

1. Cost associated with the maintenance of the commodity code purchasing database (\$1,000 savings due to eProcurement).

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



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Chairman, Committee on the Budget and Government Operations

**From:** Aileen Velazquez  
Acting Chief Procurement Officer  
Department of Procurement Services

**CC:** Manuel Perez  
Mayor's Office of Intergovernmental Affairs

**Date:** October 4, 2021

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-02 Payroll

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The following information is provided in response to questions posed at our department's hearing on September 29, 2021, to discuss the proposed 2022 budget.

Alderman Austin asked for the number of certified payroll audits of construction contractors and subcontractors:

There have been 26 construction closeouts (which includes payroll audits). Of the active projects, 495 site visits have been performed which includes multiple visits to each project site.

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





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DEPARTMENT OF PROCUREMENT SERVICES

## MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Aileen Velazquez  
Acting Chief Procurement Officer  
Department of Procurement Services

**CC:** Manuel Perez  
Mayor's Office of Intergovernmental Affairs

**Date:** October 4, 2021

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-03 MBE WBE

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The following information is provided in response to questions posed at our department's hearing on September 29, 2021, to discuss the proposed 2022 budget.

Alderman Thompson asked for a breakdown of expenditures in relation to MBE/WBE.

Total DPS Expenditures January 1 thru July 31, 2021 - \$199,804

Cotillas & Associates (MBE) - \$28,800  
Prado & Renteria (MBE)- \$52,400  
Ringold Financial Management (MBE) - \$87,725

The total M/WBE expenditures by DPS were \$168,925.

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



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**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Aileen Velazquez  
Acting Chief Procurement Officer  
Department of Procurement Services

**CC:** Manuel Perez  
Mayor's Office of Intergovernmental Affairs

**Date:** October 4, 2021

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-04 Number of Contractors that Utilize City-based Bid Incentives

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The following information is provided in response to questions posed at our department's hearing on September 29, 2021, to discuss the proposed 2022 budget.

Alderman Thompson asked for the number of contractors using city-based incentives.

The table below delineates the utilization of City-based bid incentives by contract and incentive type.

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

Solicitations Opened Jan - July 2021

| Specification# | Description   | Bid Opening Date |                          |                          |                          |
|----------------|---|------------------|--------------------------|--------------------------|--------------------------|
|                |   |                  | CITY-BASED BUSINESS (4%) | CITY-BASED BUSINESS (6%) | CITY-BASED BUSINESS (8%) |
| 1199730        | <b>Weed Cutting Services Grid Areas C (eProcurement)</b>  | 1/8/2021         |                          |                          |                          |
|                | A & D Property Services, Inc  |                  |                          | X                        |                          |
|                | Alvarez, Inc  |                  | X                        |                          |                          |
|                | City Escape Garden & Design LLC   |                  |                          |                          | X                        |
|                | Diaz Group, LLC   |                  |                          | X                        |                          |
|                | MDC Economic Dev. Corp.   |                  |                          |                          | X                        |
|                | OWallace Landscaping Inc.   |                  |                          |                          | X                        |
|                | Tire Truck Sales, Inc.  |                  |                          |                          | X                        |
|                | Touch-N-Go Cleaning Janitorial and Lawn Care  |                  |                          |                          | X                        |
| 1199730        | <b>Weed Cutting Services Grid Areas D (eProcurement)</b>  | 1/15/2021        |                          |                          |                          |
|                | A & D Property Services, Inc  |                  | X                        |                          |                          |
|                | Alvarez, Inc  |                  |                          | X                        |                          |
|                | City Escape Garden & Design LLC   |                  |                          |                          | X                        |
|                | Diaz Group, LLC   |                  |                          | X                        |                          |
|                | MDC Economic Dev. Corp.   |                  |                          |                          | X                        |
|                | OWallace Landscaping Inc.   |                  |                          |                          | X                        |
|                | Touch-N-Go Cleaning Janitorial and Lawn Care  |                  |                          |                          | X                        |
| 1199730        | <b>Weed Cutting Services Grid Areas E (eProcurement)</b>  | 1/22/2021        |                          |                          |                          |
|                | A & D Property Services, Inc  |                  | X                        |                          |                          |
|                | Alvarez, Inc  |                  |                          |                          | X                        |
|                | City Escape Garden & Design LLC   |                  |                          |                          | X                        |
|                | Diaz Group, LLC   |                  |                          | X                        |                          |
|                | MDC Economic Dev. Corp.   |                  |                          |                          | X                        |
|                | OWallace Landscaping Inc.   |                  |                          |                          | X                        |
|                | Truck Tire Sales, Inc.  |                  |                          |                          | X                        |
|                | Touch-N-Go Cleaning Janitorial and Lawn Care  |                  |                          |                          | X                        |
| 1212070A       | <b>Recycling Collection Service (Blue Cart)</b>   | 1/15/2021        |                          |                          |                          |
|                | Independent Recycling Services  |                  | X                        |                          |                          |
| 1187630        | <b>Former Carnotite Reduction Company Site Remediation (eProcurement)</b>                                       | 1/19/2021        |                          |                          |                          |
|                | FH Paoshen SN Nielsen & Associates LLC  |                  | X                        |                          |                          |
| 1195848        | <b>Grand Avenue Bascule Bridge and Viaduct Structural Repairs (eProcurement)</b>                                | 2/5/2021         |                          |                          |                          |
|                | FH Paoshen SN Nielsen & Associates LLC  |                  | X                        |                          |                          |
| 1190209A       | <b>Community Infrastructure Contract (CIC) Citywide-Area 2 (eProcurement)</b>                                   | 2/9/2021         |                          |                          |                          |
|                | Pan-Oceanic Engineering Co. Inc.  |                  |                          | X                        |                          |
|                | G & V Construction Co., Inc   |                  | X                        |                          |                          |
| 1182986        | <b>Grand Avenue Improvements-Section VI (W. Grand Ave. from W. Chicago Ave. to N. Damen Av.) (eProcurement)</b> | 2/16/2021        |                          |                          |                          |
|                | Capital Cement Co Inc   |                  |                          | X                        |                          |
|                | G & V Construction Co., Inc   |                  | X                        |                          |                          |
|                | MQ Sewer & Water Contractors  |                  | X                        |                          |                          |
|                | Pan-Oceanic Engineering Co. Inc.  |                  |                          | X                        |                          |
|                | SUMIT Construction Co., INC   |                  | X                        |                          |                          |
| 1043880A       | <b>Replacement of Rotunda Air Handling Units (eProcurement)</b>   | 3/2/2021         |                          |                          |                          |
|                | Accel Construction Services   |                  |                          | X                        |                          |
|                | Blinderman Construction Company   |                  |                          | X                        |                          |
| 1186934        | <b>Damen Green Line Elevated CTA Station (eProcurement)</b>   | 3/10/2021        |                          |                          |                          |
|                | Clark Construction Group Chicago, LLC   |                  |                          | X                        |                          |
|                | FH Paoshen SN Nielsen & Associates LLC  |                  | X                        |                          |                          |
|                | W E O'Neil Construction Co.   |                  | X                        |                          |                          |
|                | Walsh Construction Company II, LLC  |                  | X                        |                          |                          |
| 1188838        | <b>Webster Avenue Bridge over the North Branch of the Chicago River (eProcurement)</b>                          | 3/16/2021        |                          |                          |                          |

Number of Contractors Using City Based Incentive Solicitations Opened Jan - July 2021

| Specification# | Description  | Bid Opening Date | CITY-BASED BUSINESS (4%) | CITY-BASED BUSINESS (6%) | CITY-BASED BUSINESS (8%) |
|----------------|--|------------------|--------------------------|--------------------------|--------------------------|
|                | FH Pacshen SN Nielsen & Associates LLC   |                  | X                        |                          |                          |
|                | Walsh Construction Company II, LLC   |                  | X                        |                          |                          |
| 752095         | <b>Request for Qualification "RFQ" for Demolition Services (eProcurement)</b>                          | 3/18/2021        |                          |                          |                          |
|                | All Time Wrecking & Hauling  |                  | X                        |                          |                          |
|                | Alliance Demolition Services, Inc.   |                  | X                        |                          |                          |
|                | Delta Demolition Inc.  |                  | X                        |                          |                          |
|                | Heneghan Wrecking & Excavating   |                  | X                        |                          |                          |
|                | McDonaugh Demolition, Inc.   |                  | X                        |                          |                          |
|                | National Wrecking Company  |                  |                          | X                        |                          |
| 1203144        | <b>Promotional Wearables and items (eProcurement)</b>  | 3/25/2021        |                          |                          |                          |
|                | American Filing Solutions  |                  |                          | X                        |                          |
|                | Pro Biz Products LLC   |                  |                          | X                        |                          |
|                | Silk Screen Express, Inc.  |                  |                          | X                        |                          |
| 793280         | <b>Replace Passenger and Freight Elevators at O'Hare Heating and Refrigeration Plan (eProcurement)</b> | 4/2/2021         |                          |                          |                          |
|                | Accel Construction Services  |                  |                          | X                        |                          |
|                | The Bowa Group Inc.  |                  |                          |                          | X                        |
| 1195798        | <b>Aluminum Traffic Pedestal Bases (eProcurement)</b>  | 4/14/2021        |                          |                          |                          |
|                | Chicago United Industries, LTD   |                  | X                        |                          |                          |
|                | Production Distribution Companies  |                  |                          |                          | X                        |
|                | T & N Chicago, Inc.  |                  |                          |                          | X                        |
| 1202407        | <b>Chicago Department of Transportation Job Contract for Flatwork/Sitework (eProcurement)</b>          | 4/19/2021        |                          |                          |                          |
|                | Ashlaur Construction Company, Inc  |                  |                          | X                        |                          |
|                | FH Pacshen SN Nielsen & Associates LLC   |                  | X                        |                          |                          |
|                | G & V Construction Co., Inc  |                  | X                        |                          |                          |
|                | Leopardo Companies, Inc  |                  | X                        |                          |                          |
|                | McDonaugh Demolition, Inc.   |                  | X                        | X                        |                          |
|                | MQ Sewer & Water Contractors   |                  | X                        |                          |                          |
|                | Robe, Inc  |                  |                          | X                        |                          |
|                | Tyler Lane Construction, Inc   |                  | X                        | X                        |                          |
| 1202409        | <b>Chicago Department of Transportation Job Contract for Structures (eProcurement)</b>                 | 4/19/2021        |                          |                          |                          |
|                | CSI 3000, Inc  |                  |                          | X                        |                          |
|                | FH Pacshen SN Nielsen & Associates LLC   |                  | X                        |                          |                          |
|                | Leopardo Companies, Inc  |                  | X                        |                          |                          |
|                | McDonaugh Demolition, Inc.   |                  | X                        | X                        |                          |
|                | MQ Sewer & Water Contractors   |                  | X                        |                          |                          |
|                | Tyler Lane Construction, Inc   |                  | X                        |                          |                          |
| 1004088        | <b>Rental of Heavy Equipment with and without Operators (eProcurement)</b>                             | 4/19/2021        |                          |                          |                          |
|                | Elgin Sweeping Services  |                  | X                        |                          |                          |
|                | Herc rentals Inc   |                  | X                        |                          |                          |
| 1200135        | <b>Repair Parts and Cleaning Supplies for Firearms (eProcurement)</b>                                  | 5/20/2021        |                          |                          |                          |
|                | Chicago United Industries, LTD   |                  | X                        |                          |                          |
| 1207654        | <b>Purchase of Blankets, Pillows, Pillowcases, Cots and Passenger Amenity Kits</b>                     | 5/21/2021        |                          |                          |                          |
|                | Bethal Mennonite Community Church/East West Regional Center, LLC                                       |                  |                          |                          |                          |
|                | Interior Design BY A. Valentine  |                  |                          |                          | X                        |
| 1217522        | <b>Neighborhood Capital Improvement Contract (NCI) Southeast Area (eProcurement)</b>                   | 6/10/2021        |                          |                          |                          |
|                | G & V Construction Co., Inc  |                  | X                        |                          |                          |
|                | MQ Sewer & Water Contractors   |                  | X                        |                          |                          |
|                | Speedy Gonzalez Landscaping, Inc.  |                  | X                        |                          |                          |

Number of Contractors Using City Based Incentive  
Solicitations Opened Jan - July 2021

| Specification# | Description   | Bid Opening Date | City Based Incentive     |                          |                          |
|----------------|---|------------------|--------------------------|--------------------------|--------------------------|
|                |   |                  | CITY-BASED BUSINESS (4%) | CITY-BASED BUSINESS (6%) | CITY-BASED BUSINESS (8%) |
|                | SUMIT Construction Co., INC   |                  | X                        |                          |                          |
| 604926A        | Target Market Maintenance Services for City Festivals   | 6/16/2021        |                          |                          |                          |
|                | Smith Maintenance Company   |                  |                          | X                        |                          |
|                | WE'RE CLEANING, INC   |                  |                          |                          | X                        |
| 1198551        | Shuttle Bus Service for O'Hare International Airport  | 7/12/2021        |                          |                          |                          |
|                | Continental Air Transport Chicago School Transit JV LLC   |                  |                          | X                        |                          |
| 1203996        | Parts and Repair Services - Mechanical, Maintenance, Electrical and Repair for City-Owned Automobiles and Trucks (eProcurement) | 7/30/2021        |                          |                          |                          |
|                | A & P Auto Color Inc.   |                  | X                        |                          |                          |
|                | B & W Truck Repair Inc.   |                  | X                        |                          |                          |
|                | FLEET RENTAL REPAIRS LLC  |                  | X                        |                          |                          |
|                | JIMMY D'S BODY & FENDER   |                  | X                        |                          |                          |
|                | KERRY'S AUTO BODY, INC  |                  | X                        |                          |                          |
|                | MAC AUTO INCORPORATED   |                  |                          | X                        |                          |
|                | MCCARTHY FORD INC   |                  |                          | X                        |                          |
|                | <b>Solicitations Opened Jan-July, 2021</b>  |                  | <b>44</b>                | <b>26</b>                | <b>20</b>                |



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## MEMORANDUM

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**From:** Aileen Velazquez  
Acting Chief Procurement Officer  
Department of Procurement Services

**CC:** Manuel Perez  
Mayor's Office of Intergovernmental Affairs

**Date:** October 4, 2021

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-05 Diverse Workforce/Management Incentives

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The following information is provided in response to questions posed at our department's hearing on September 29, 2021, to discuss the proposed 2022 budget.

Alderman Dowell asked for the number and a list of brown and black owned companies that applied for the Diverse Workforce/Management Incentives.

The table below shows the number of black and brown owned companies that utilized the Diverse Workforce and the Diverse Management Incentives broken out by project.

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

Number and List of Brown or Black Owned Companies that applied for Diverse Management and Workforce Incentives Solicitations Opened Jan - July 2021

| Specification#                             | Description  | Bid Opening Date | DIVERSE MANAGEMENT | DIVERSE WORKFORCE | Ethnicity (Based on Certification Status) |
|--|--|------------------|--------------------|-------------------|---|
| 1199730                                    | <b>Weed Cutting Services Grid Areas C (eProcurement)</b>   | 1/8/2021         |                    |                   |   |
|  | Alvarez, Inc   |                  | X                  |                   | Hispanic                                  |
|  | Diaz Group, LLC  |                  | X                  |                   | Hispanic                                  |
|  | Tire Truck Sales, Inc.   |                  | X                  |                   | Hispanic                                  |
|  | Touch-N-Go Cleaning Janitorial and Lawn Care   |                  | X                  |                   | African American                          |
| 1199730                                    | <b>Weed Cutting Services Grid Areas D (eProcurement)</b>   | 1/15/2021        |                    |                   |   |
|  | Alvarez, Inc   |                  | X                  | X                 | Hispanic                                  |
|  | Diaz Group, LLC  |                  | X                  | X                 | Hispanic                                  |
|  | Touch-N-Go Cleaning Janitorial and Lawn Care   |                  | X                  | X                 | African American                          |
| 1199730                                    | <b>Weed Cutting Services Grid Areas E (eProcurement)</b>   | 1/22/2021        |                    |                   |   |
|  | Alvarez, Inc   |                  | X                  | X                 | Hispanic                                  |
|  | Diaz Group, LLC  |                  | X                  | X                 | Hispanic                                  |
|  | Truck Tire Sales, Inc.   |                  | X                  | X                 | Hispanic                                  |
|  | Touch-N-Go Cleaning Janitorial and Lawn Care   |                  | X                  | X                 | African American                          |
| 1043880A                                   | <b>Replacement of Rotunda Air Handling Units (eProcurement)</b>  | 3/2/2021         |                    |                   |   |
|  | Accel Construction Services  |                  | X                  | X                 | Hispanic                                  |
| 1203144                                    | <b>Promotional Wearables and Items (eProcurement)</b>  | 3/25/2021        |                    |                   |   |
|  | Silk Screen Express, Inc.  |                  | X                  | X                 | Hispanic                                  |
| 793280                                     | <b>Replace Passenger and Freight Elevators at O'Hare Heating and Refrigeration Plan (eProcurement)</b> | 4/2/2021         |                    |                   |   |
|  | Accel Construction Services  |                  | X                  | X                 | Hispanic                                  |
| 1195798                                    | <b>Aluminum Traffic Pedestal Bases (eProcurement)</b>  | 4/14/2021        |                    |                   |   |
|  | Industrial Electric Supply   |                  |                    | X                 | African American                          |
|  | Production Distribution Companies  |                  | X                  | X                 | African American                          |
|  | T & N Chicago, Inc.  |                  | X                  | X                 | African American                          |
| 1202407                                    | <b>Chicago Department of Transportation Job Contract for Flatwork/Sitework (eProcurement)</b>          | 4/19/2021        |                    |                   |   |
|  | Ashaur Construction Company, Inc   |                  | X                  |                   | African American                          |
| 1202409                                    | <b>Chicago Department of Transportation Job Contract for Structures (eProcurement)</b>                 | 4/19/2021        |                    |                   |   |
|  | CSI 3000, Inc  |                  | X                  | X                 | Hispanic                                  |
| 1207654                                    | <b>Purchase of Blankets, Pillows, Pillowcases, Cots and Passenger Amenity Kits</b>                     | 5/21/2021        |                    |                   |   |
|  | Interior Design BY A. Valentine  |                  | X                  | X                 | African American                          |
| 1217522                                    | <b>Neighborhood Capital Improvement Contract (NCI) Southeast Area (eProcurement)</b>                   | 6/10/2021        |                    |                   |   |
|  | CSI 3000, Inc  |                  | X                  | X                 | Hispanic                                  |
|  | United Enterprise  |                  | X                  | X                 | Hispanic                                  |
| <b>Solicitations Opened Jan-July, 2021</b> |  |                  | <b>21</b>          | <b>17</b>         |   |



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**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Aileen Velazquez  
Acting Chief Procurement Officer  
Department of Procurement Services

**CC:** Manuel Perez  
Mayor's Office of Intergovernmental Affairs

**Date:** October 4, 2021

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-06 Contracting Authority

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The following information is provided in response to questions posed at our department's hearing on September 29, 2021, to discuss the proposed 2022 budget.

Alderman Ervin has requested a list of the contracting authority available to departments other than DPS. In addition, he requested the amount of spend specific to M/WBE for contracts awarded outside of DPS authority.

Each Department's total M/WBE spend, including under any contracts awarded outside of DPS authority, was provided to Council in the 2022 Department Budget Hearing Document book. When contracts are awarded utilizing department authority, the Municipal Code requires departments to consult with DPS on the inclusion of MBE/WBE goals. This includes the following requirements:

2-92-500 City officers – Consultation and cooperation.

The head of any executive department or agency of city government who exercises any contracting power on behalf of the city beyond the scope of the Purchasing Act shall consult and cooperate with the chief procurement officer in achieving the goal stated in Section 2-92-430 of this chapter through his or her exercise of the contracting power and shall, to the extent practicable, implement procedures described in subsections (a) through (e) of Sections 2-92-440 and 2-92-460.

2-92-586 Contracts – Business enterprises owned or operated by people with disabilities.



**For informational purposes only**

(d) The head of any executive department or agency of city government who exercises any contracting power on behalf of the city beyond the scope of Chapter 2-92 of the Municipal Code will to the extent practicable encourage the use of contractors and subcontractors that are B.E.P.D.s.

2-92-750 Department responsibilities.

The head of any executive department or agency of city government who exercises any contracting power on behalf of the city beyond the scope of the Purchasing Act shall consult and cooperate with the chief procurement officer in achieving the aspirational goals through his or her exercise of the contracting power and shall, to the extent practicable, implement procedures described in this article.

The following list delineates contract authority, primarily for goods and services, granted to City of Chicago departments other than DPS by the Municipal Code of Chicago.

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

**For informational purposes only**

| <b>Department</b>            | <b>Code Authority</b>  |
|------------------------------|--|
| Chief Sustainability Officer | <p><b>MCC 2-4-055(b)(10) Chief Sustainability Officer</b></p> <p>To enter into grant agreements, cooperation agreements and other agreements or contracts with governmental entities, private business and civic and community groups to implement environmental enhancement and protection programs, and to enter into and execute all such other instruments and to perform any and all acts, including the allocation and expenditure of funds subject to appropriation therefor, as shall be necessary or advisable in connection with the implementation of such agreements, including any renewals thereto</p> |
| Chief Risk Officer           | <p><b>MCC 2-4-060(b)6 Chief Risk Officer</b></p> <p>To enter into grant agreements, cooperation agreements, and other agreements with governmental entities, civic and community groups, and other persons to effectuate the powers and duties of this section, and to enter into and execute all such other instruments and to perform any and all acts, including the allocation and expenditure of funds subject to appropriation therefor, as shall be necessary or advisable in connection with the implementation of such agreements, including any renewals thereto</p>                                       |
| City Clerk                   | <p><b>MCC 2-176-020 Administration [Municipal Identification Card]</b></p> <p>To enter into agreements necessary to effectuate the [City of Chicago Municipal ID] Program, and . . . to enter into and execute all such other instruments and to perform any and all acts, including the allocation and expenditure of duly appropriated funds, as shall be necessary or advisable in connection with the implementation of such agreements and any renewals thereto</p>   |

**For informational purposes only**

|   |   |
|---|---|
|   | <p><b>MCC 2-176-030 Agreements with Other Governmental Bodies [Municipal Identification Card]</b></p> <p>To enter into and execute all such other instruments . . . including the allocation and expenditure of duly appropriated funds, as shall be necessary or advisable in connection with the implementation of . . . intergovernmental agreements to increase access for City of Chicago ID holders to services and privileges managed by those governmental bodies</p>   |
| <p>Animal Care and Control</p>                  | <p><b>MCC 2-16-015 Executive Director – Powers and Duties</b></p> <p>(c)- To enter into and execute contracts, subject to the availability of duly appropriated funds, with one or more accredited veterinary colleges to provide the services in Section 7-12-115 [for the administration of rabies and distemper vaccinations, the sterilization of and implantation of microchips in cats and dogs];</p> <p>(d) To enter into partnerships and execute contracts for medical services with educational institutions, including veterinary colleges and other organizations, as shall be necessary or advisable in connection with the implementation of such agreements ... to further the Department's mission of increasing live outcomes; and, in connection with agreements entered into under this section, to enter into and execute all such other instruments and to perform any and all acts, including the allocation and expenditure of duly appropriated funds, as shall be necessary or advisable in connection with the implementation of such agreements and any renewals thereto;</p> <p>(h) Establish accounts with suppliers of goods for the purposes of purchasing supplies through donor grants</p> <p>(l) To enter into partnerships and contracts for services to improve animal care and quality of life within animal control centers</p> |
| <p>Business Affairs and Consumer Protection</p> | <p><b>MCC 2-25-050 Powers and Duties of the Department</b></p> <p>(b)(16) To enter into agreements or contracts with the state or federal government for the purpose of submitting fingerprints and fees for criminal background checks of licensees and applicants a required by law. Such agreements and contracts</p>  |

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|  | <p>shall be subject to approval by the Corporation Counsel as to form and legality</p>  |
| <p>Cultural Affairs and Special Events</p> | <p><b>MCC 2-28-160 Department of Cultural Affairs and Special Events – Powers and duties</b></p> <p>(k) to enter into grant agreements, cooperation agreements and other agreements or contracts with other governmental entities, private businesses, civic and community groups, and individuals to: (i) purchase, evaluate, design, commission, fabricate, install, maintain, or administer artwork for the Public Art Program; or (ii) fund the purchase, evaluation, design, commission, fabrication, installation, maintenance, or administration of artwork for the Public Art Program; or (iii) conduct feasibility planning, engineering site studies, and assessment of any proposed or contemplated Public Art Program project. Such agreements shall be on such terms as the Commissioner deems appropriate and are required to contain only those provisions deriving from state law that preempt the City's home rule authority. Such agreements shall be subject to the approval of the Corporation Counsel as to form and legality.</p> <p><b>MCC 10-36-140 Millennium Park.</b></p> <p>(i) Except as otherwise provided, all revenues from the Park or any facility or structure located within the Park, with the exception of the parking facilities located at the Park, shall be used for the operation of the Park, including maintenance and programming. ... The commissioner of cultural affairs and special events is authorized to enter into agreements, including, but not limited to, performer agreements, funded through revenues in such designated fund and containing such terms and conditions as are customary or appropriate in such agreements, for goods, services and work pertaining to the programming or operation of events in the Park...</p> |
|  | <p><b>Annual Ordinance (2021)</b></p> <p>Authority is granted to the Department for procurement of broad range of goods and services, including, for illustrative purposes, the following:</p> <p>Section 10. ...to enter into and execute agreement for a term of up to two (2) years [plus up to two (2) extension years] with vendors, contractors, and consultants for goods or services in connection with the Events... provided, however, that the</p>   |

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|  | <p>Commissioner or designees shall select the vendors, contractors and consultants by evaluating their qualifications and proposals submitted in response to publicly advertised solicitations.</p> <p>Section 12. ... to enter into and execute agreements for up to two (2) years with one or more firms to design, assemble, install, transport, mount, erect, dismantle, refurbish, store or manage the storage of temporary displays, booths, or other event-related materials at Events or provide Event production, preparation, management, coordination or supervision, and to extend the terms of such agreements for up to two (2) years.</p> <p>Section 17. ... to enter into and execute agreements for up to two (2) years to commission works by or provide visual, performance or other artists, caterers, announcers, musicians, panelists, grant reviewers, and guest curators, other entertainment and production or operations staff at the Events, and to extend the terms of such agreements for up to two (2) years.</p> <p>Section 18. ...to enter into an execute an agreement for a term one one (1) year [plus up to two extension years] with an entity selected by the Commissioner through a request for proposals issued pursuant to Section 10 hereof, for beverage and food management, ...</p> <p>Section 19. ...to enter into contracts with providers of recreational inflatables, for a term not to exceed five (5) years.. Such contractors shall be selected pursuant to the process outlined for contracts in Section 10 hereof.</p> <p>Section 21. ...to enter into contracts with individuals or public or private entities to commission, create, or produce (which shall include procuring temporary rights to, installing, and maintaining) temporary art exhibitions and exhibitions of other items of public interest. "Temporary art exhibition" shall mean an exhibition that extends for a maximum of twelve (12) months. ... to enter into contracts with individuals or entities to restore, install, and maintain artwork.</p> |
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| Emergency Management and Communication | <p><b>MCC 2-29-040 Executive director – Powers and duties</b></p> <p>9. To negotiate and execute with other governmental units, non-profit and volunteer groups, and private parties, in coordination with the Office of Public Safety Administration:</p> <ul style="list-style-type: none"><li>(a) memoranda of understanding or mutual aid agreements for personnel assistance or resources in disasters, and</li><li>(b) agreements for:<ul style="list-style-type: none"><li>(i) the placement of city emergency telecommunications antennas and other equipment, or</li><li>(ii) the sharing or use of video images,</li></ul></li><li>(c) agreements for promoting public education and awareness, and</li><li>(d) agreements for tests and simulations to enhance first responder preparedness,</li></ul> <p>if such memoranda or agreements are useful to the functions of the office or otherwise in furtherance of homeland security, emergency management or public safety, and to enter into and execute all such other instruments and to perform any and all acts, including the expenditure of funds subject to appropriation therefor, as shall be necessary or advisable in connection with the implementation of such memoranda and agreements, including any renewals thereto, and including provisions providing indemnification, and to coordinate with neighboring municipalities to provide city resources in disasters to prevent injury or loss of life;</p> |
|  | <p><b>MCC 2-29-045 Agreements related to training</b></p> <p>The Executive Director, in coordination with and subject to the approval of the Office of Public Safety Administration, is authorized to: (1) negotiate and execute agreements with other governmental units, nonprofit and volunteer groups, and private parties to provide training and curriculum development for employees of the Office of Emergency Management and Communications or for persons required to be trained by the Office, or to provide training and testing for prospective employees of the Office; and (2) enter into and execute all such other instruments and to perform any and all acts, including the expenditure of funds subject to appropriation therefor, as shall be necessary or advisable in connection with the implementation of such agreements, including any renewals thereto, and including provisions providing indemnification.</p>  |
| Finance                                | <p><b>MCC 2-32-031 Debt Management Policies; Retention of Rebate Calculation Agents, Financial advisors, Consultants,</b></p>  |

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|  | <p><b>Dissemination agents and Qualified Independent Representatives.</b></p> <p>(a) Retention of rebate calculation agents in connection with City's debt obligations</p> <p>(b) Retention of advisors to provide structuring, timing and related advice for financial products and debt obligations</p> <p>(c) Retention of qualified independent representatives to advise on selection, retention and monitoring of the performance of the City's interest rate exchange agreements</p> <p>(d) Hiring of advisors in connection with the adoption of written policies and the management of the city's bond, note, and other debt issuances</p> <p>(e) Retention of dissemination agents to assist with continuing disclosure requirements for City debt obligations</p> <p>(f) Retention of financial advisors and consultants to provide City structuring, timing, and related advice for proposed transactions related to the acquisition and/or disposition of existing or new sources of revenue</p> |
|  | <p><b>MCC 2-32-055 Municipal Marketing Authority.</b></p> <p>(b) The chief financial officer may carry out the duties set forth in subsection (a) of this section [identify specific City assets available for marketing, developing a marketing plan for the assets, structure marketing programs, etc.] either directly, or through a designee, agent or contractor, and is authorized to enter into one or more agreements to secure the services of such designee, agent or contractor.</p>   |
|  | <p><b>MCC 2-32-065 Treasurer's Authority for Financial Education and Outreach Programs.</b></p> <p>In furtherance of organizing, administering and delivering financial programs, the city treasurer shall have the authority to:<br/>... (2) enter into service agreements with public and private entities; and perform any and all acts, including the expenditure of funds subject to appropriation therefor, as shall be necessary or advisable in connection with such service agreements, including any renewals thereto.</p>  |

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|  | <p><b>MCC 2-32-082 Comptroller – Debt Collection Contracts Employing Ex-offenders.</b></p> <p>(a) The city comptroller is authorized, subject to the availability of duly appropriated funds, to negotiate and enter into contracts from time to time with one or more collection agencies which employ ex-offenders to perform debt collection services on the City's behalf (for purposes of this section, "Services").</p>  |
|  | <p><b>MCC 2-32-085 Voluntary Charitable Payroll Deductions</b></p> <p>(a) The Chief Financial Officer shall administer a program under this section through which employees of the City may make contributions to charitable organizations by authorizing voluntary payroll deductions. The program shall supersede the voluntary payroll deduction program administered by the Department of Human Resources prior to May 9, 2007 (the effective date of this section).</p> <p>(g) The Chief Financial Officer is hereby authorized to perform any acts as shall be necessary to implement this section, including negotiating, executing and entering into any advisable agreements and instruments.</p> |
|  | <p><b>MCC 2-32-092 Comptroller - Procurement of Insurance for the City.</b></p> <p>In addition to the other powers conferred on him, the comptroller shall have the power to purchase, directly or through an insurance broker that he engages, and subject to the approval of the budget director, insurance for the city to cover risks in one or more categories.</p>   |
|  | <p><b>MCC 2-32-093 Comptroller - Parking and Parking Administrator.</b></p> <p>(3) [Comptroller has the power] to negotiate and enter into intergovernmental agreements with the Illinois Secretary of State, and with other vehicle authorities and state agencies responsible for collecting and maintaining vehicle-related and driver-related information, for the purpose of sharing information relevant to motor vehicle registration and ownership and eligibility for parking-related privileges. Such agreements may include terms relating to indemnification by the City of Chicago and/or the payment of fees for such information, subject to the appropriation of funds;</p>                |



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|  | <p><b>MCC 2-32-205 Internal Compliance.</b></p> <p>(6) To enter into agreements or contracts for the purpose of engaging the assistance of outside auditors, consultants or other services necessary to carry out the functions provided for in this section. Such agreements and contracts shall be subject to approval by the corporation counsel as to form and legality and subject to the approval of the budget director as to funding.</p>  |
|  | <p><b>MCC 2-32-625 Homeowner Assistance Program</b></p> <p>(f) The executive director [of the Chicago Tax Assistance Center within OBM] shall have authority to expend legally available funds for the implementation of this section. However, the program created pursuant to this section shall be suspended at any time that no funds are legally available for the program. The executive director shall additionally have authority to enter into intergovernmental agreements and all other agreements and/or documents necessary to implement this section, to promulgate rules and regulations necessary to implement this section and to prescribe application forms and other forms necessary to elicit relevant information concerning participants in the homeowner assistance program.</p> |
|  | <p><b>MCC 3-47-100 Authority to Appoint Collection Agents</b></p> <p>In furtherance of administering this chapter, the comptroller shall have the authority to appoint one or more persons within or without the City as collection agents for the [retail sale of liquid nicotine products in the City] tax herein imposed. This includes the authority to enter into service agreements with public and private entities, and to perform any and all acts, including the expenditure of funds subject to appropriation therefor, as shall be necessary or advisable in connection with such service agreements, including any renewals thereto.</p>  |
|  | <p><b>MCC 3-49-090 Authority to Appoint Collection Agents</b></p> <p>In furtherance of administering this chapter, the comptroller shall have the authority to appoint one or more persons within or without the City as collection agents for the [tobacco products] tax herein imposed. This includes the authority to enter into service agreements with public and private entities, and to perform any and all acts, including the expenditure of funds subject to appropriation therefor, as shall be necessary or</p>   |

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|      | <p>advisable in connection with such service agreements, including any renewals thereto.</p> <p><b>MCC 9-100-010 Purpose – Scope – Adoption of Rules and Regulations</b></p> <p>(d) Subject to the availability of duly appropriated funds, the traffic compliance administrator [comptroller] is authorized to enter into service contracts with vendors to be selected by the traffic compliance administrator for the purpose of receiving self-release immobilization devices lawfully removed pursuant to approval by the traffic compliance administrator. Such vendors may receive the lawfully removed self-release immobilization devices directly or through subcontractors to be selected by the contractors, subject to the approval of the traffic compliance administrator. The services contract may contain such terms as the traffic compliance administrator deems necessary to effectuate the purpose of this subsection.</p>  |
| Fire | <p><b>MCC 2-36-440 Residential Safety Program</b></p> <p>The fire commissioner may establish, by regulation, an educational program to provide residents of the city with information and advice concerning the identification of potential fire hazards, how to reduce or avoid the risk of fire, how to react to fire, and the consequences of fire. ... The fire commissioner is authorized to solicit and accept contributions of funds, materials, equipment and services for the program, and to use such contributions for that purpose. All such contributions shall be reported on receipt to the city comptroller and to the board of ethics.</p> <p><b>MCC 2-36-460 Fire Safety Seminars and Conferences.</b></p> <p>The fire commissioner is authorized to organize and present seminars, conferences and other gatherings to educate and inform participants regarding fire safety, fire prevention and other fire-related matters. In furtherance thereof, the fire commissioner is authorized to enter into and execute short-term lease agreements, sponsorship agreements, and such other instruments, any of which may include indemnification provisions, and to perform any and all acts, including the expenditure of funds subject to appropriation therefor, as shall be necessary or advisable in connection with the organization and presentation of such gatherings.</p> |

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|  | <p><b>MCC 2-36-480 Agreements Related to Training.</b></p> <p>The Fire Commissioner is authorized to: (1) negotiate and execute agreements with other governmental units, nonprofit and volunteer groups, and private parties to provide training and curriculum development for members of the Fire Department or for persons required to be trained by the Fire Department, or to provide training and testing for prospective members of the Department; and (2) enter into and execute all such other instruments and to perform any and all acts, including the expenditure of funds subject to appropriation therefor, as shall be necessary or advisable in connection with the implementation of such agreements, including any renewals thereto, and including provisions providing indemnification. Any such agreement that includes an expenditure of duly appropriated funds shall be subject to approval of the Office of Public Safety Administration.</p> <p><b>MCC 2-36-490 Agreements Related to Processing License Applications and Maintenance of Records.</b></p> <p>The Fire Commissioner, in coordination with and subject to the approval of the Office of Public Safety Administration, is authorized enter into a service contract with a service provider to: (1) administer, on the Fire Department's behalf, licenses and certifications issued by the Fire Department, including, but not limited to, the (i) fire extinguisher serviceman license issued under Article VII of Chapter 15-4 of this Code, (ii) special fireguard license issued under Section 15-4-680, (iii) special stage fireman or fireguard license issued under Section 15-4-770, (iv) certification as a desk clerk under Article XIII of Chapter 15-4 of this Code, and (v) certification as a life safety director; and (2) maintain, preserve and keep, on the Fire Department's behalf, the records required to be kept by the Fire Commissioner under Section 2-36-280. The service contract may contain such terms as the Fire Commissioner deems necessary or appropriate, including, but not limited to, terms that specify the source and amount of the service provider's compensation. The Fire Commissioner, either directly or through a service provider, is authorized to charge the chosen service provider a reasonable service fee in order to cover part or all of the City's costs associated with the service contract, including the costs of engaging a service provider. Such contract shall be subject to review by the Corporation Counsel and the Executive Director of the Office of Public Safety Administration as to form and legality.</p> |
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| <p>Planning and Development</p>      | <p><b>MCC 2-45-040 Commissioner of Planning and Development – Powers and Duties.</b></p> <p>The commissioner shall also have authority to expend legally available funds for the purpose of assisting the Chicago Housing Authority in maintaining and improving its property, including but not limited to, property repairs and rehabilitation, purchase and installation of fencing and other security measures and devices, nuisance abatement, playground construction and other site improvements. The commissioner may enter into cooperative agreements with the Chicago Housing Authority when performing his powers under this section.</p> <hr/> <p><b>MCC 16-12-060 Zone Administrator – Powers and Duties</b></p> <p>(b)(3) [The Zone Administrator shall have the power] to enter into contracts and other agreements on behalf of the city with designated zone organizations or any state or federal agency in carrying out the provisions of this chapter</p>   |
| <p>Family &amp; Support Services</p> | <p><b>MCC 2-50-040 Commissioner of Family and Support Services – Powers and Duties.</b></p> <p>(k) To seek and accept offers of gifts or grants from the United States, the State of Illinois, other government entities, their agencies or officers, or from all other available sources of services, equipment, supplies, materials or funds, and to expend such receipts on projects that implement the policies of the department and, with regard to United States Department of Agriculture grants administered by the State of Illinois, to enter into agreements with food service providers for the Summer Food Service Program;</p> <p>(o) To enter into agreements with public entities, private entities and individuals to operate facilities that serve the needs of older persons, and to exercise rights afforded to the department pursuant to such agreements between or among parties other than the City, and to enter into and execute all such other instruments and to perform any and all acts, including the expenditure of funds subject to appropriation therefor and the granting of the use of the City's personal property, as shall be necessary or advisable in connection with the implementation of such agreements, including any renewals thereto, and including provisions providing indemnification; and</p> |
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| Fleet & Facility Management | <p><b>MCC 2-51-050 Commissioner of Assets, Information, and Services – Powers and Duties</b></p> <p>(a)(5) To appoint appraisers to determine the rent to be paid on renewal of any lease, the fair market value of property to be purchased upon expiration of any lease or the fair market value of any property to be bought or sold by or on behalf of the city except for (i) street or public transit improvements; or (ii) property within any redevelopment or project area designated by the community development commission pursuant to the provisions of Chapter 2-124 of this Code; or (iii) the sale of surplus land pursuant to Chapters 2-158 and 2-159 of this Code</p> <p>(a)(17) To enter into contracts for the sale and purchase of natural gas, renewable energy, renewable energy credits and carbon emission credits, subsequent to competitive solicitation [and subject to review and approval by the CFO]</p> <p>(a)(18) To procure and oversee public utilities for city-owned or leased facilities, including airport facilities and to oversee the implementation of public utility franchise agreements;</p> <p>(a)(30) Subject to the approval of the corporation counsel as to form and legality, to negotiate and execute fleet leases on behalf of the city;</p> <p>(a)(33) With regard to the types of vehicles, equipment and services within the commissioner's jurisdiction, to enter into intergovernmental agreements with other units of local government and school districts for maintenance and repair; provision of fuel; or disposition of surplus, obsolete or worn-out inventory;</p> <p>(a)(36) Subject to the approval of the corporation counsel, to negotiate and execute on behalf of the city leases, rights of entry or other agreements authorizing the city to use or occupy, on a temporary basis, land owned or controlled by another for purposes of conducting an inspection, investigation or other activities authorized by this chapter</p> <p>(a)(39) To enter into grant agreements, cooperation agreements and other agreements or contracts with governmental entities, private business and civic and community groups to implement contaminated sites remediation and waste disposal programs</p> |
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(a)(42) To negotiate and execute, jointly with the Commissioner of Transportation, agreements pertaining to the operation, maintenance, development, and improvement of the Pedway, non-limiting examples of which include leases, easements, and agreements providing for right-of-entry, operation and maintenance, and capital improvements. For purposes of this subsection, "Pedway" means the system of grade-separated walkways below and above the street level that runs through various public and private facilities and buildings in the Central Business District;

(a)(48) To contract with information technology companies, at the request of the Mayor's Office or a using department or agency of City government, for the testing and pilot application of hardware, software, peripherals, technology services or any combination thereof, in order to determine suitability for use by the requesting department or agency. Contracts for this purpose may be for products or services that are experimental, under development, not yet marketed, or adapted for use by the requesting department or agency. Such contracts shall be subject to approval by the Corporation Counsel as to form and legality and by the Budget Director as to funding;

(a)(52) To enter into agreements regarding: (i) access to, or use or sharing of City or third-party data, (ii) cooperative development and ownership of intellectual property, or (iii) incorporating City data or other intellectual property into cooperative work created pursuant to an agreement authorized under this subsection. Any agreement authorized under this subsection shall not include the expenditure of City funds, but may include provisions providing indemnification. The Commissioner shall provide a quarterly written report to the Chairman of the City Council Committee on the Budget and Government Operations summarizing, and attaching the text of, any agreement entered into pursuant to this subsection for the preceding calendar quarter;

(a)(53) To enter into agreements to make City applications available for download on digital application distribution platforms. The Commissioner may enter into such agreements, which may include terms as are useful, customary and appropriate for such agreements in the industry, including but not limited to indemnification of such platforms. Notwithstanding any provision of this Code to the contrary, any contracts entered into pursuant to this subsection shall be solely on such terms and conditions as are acceptable to the Commissioner. Such

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|  | agreements shall be subject to approval of the Corporation Counsel as to form and legality;   |
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| Law                                      | <p><b>MCC 2-60-020 Corporation counsel – Appointment – Powers and Duties.</b></p> <p>The corporation counsel shall perform the following duties:</p> <p>(a) Superintend and, with his assistants and clerks, conduct all the law business of the city;</p>  |
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| Library                                  | <p><b>MCC 2-64-025 Educational Materials – Purchasing Authority.</b></p> <p>Subject to the availability of funds duly appropriated therefor, the library commissioner is authorized to contract for and purchase, for library purposes, magazines, books, periodicals and similar articles of an educational or instructional nature, in paper, electronic, or other formats.</p>   |
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| Human Resources                          | <p><b>MCC 2-74-020 Department Established – Composition – Commissioner's Powers and Duties.</b></p> <p>(10) Subject to the availability of funds duly appropriated therefor, to purchase off-the-shelf tests for the purpose of employee selection and promotion;</p>   |
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| Civilian Office of Police Accountability | <p><b>MCC 2-78-120 Office and Chief Administrator – Powers and Duties</b></p> <p>(q) To retain counsel to enforce and defend against subpoenas and to advise and represent the Office with respect to its investigations, provided: ...</p>   |
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| Police                                   | <p><b>MCC 2-84-056 Agreements related to training.</b></p> <p>The Superintendent, in coordination with and subject to the approval of the Office of Public Safety Administration, is authorized to: (1) negotiate and execute agreements with other governmental units, nonprofit and volunteer groups, and private parties to provide training and curriculum development for members of the Police Department or for persons required to be trained by the Department, or to provide training and testing for</p> |



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|                       | <p>prospective members of the Department; and (2) enter into and execute all such other instruments and to perform any and all acts, including the expenditure of funds subject to appropriation therefor, as shall be necessary or advisable in connection with the implementation of such agreements, including any renewals thereto, and including provisions providing indemnification.</p>  |
| <p>Procurement</p>    | <p><b>Illinois Municipal Code: 65 ILCS 5/8-10 - Purchasing and Public Works Contracts (as referenced in MCC 2-92-010)</b></p> <p>Sec. 8-10-3.</p> <p>(a) Except as otherwise herein provided, all purchase orders or contracts of whatever nature, for labor, services or work, the purchase, lease, or sale of personal property, materials, equipment or supplies, involving amounts in excess of \$10,000, made by or on behalf of any such municipality, shall be let by free and open competitive bidding after advertisement, to the lowest responsible bidder, or in the appropriate instance, to the highest responsible bidder, depending upon whether such municipality is to expend or to receive money. All such purchase orders or contracts, as defined above, which shall involve amounts of \$10,000, or less, shall be let in the manner described above whenever practicable, except that such purchase orders or contracts may be let in the open market in a manner calculated to insure the best interests of the public, after solicitation of bids by mail, telephone, or otherwise. The provisions of this Section are subject to any contrary provision contained in "An Act concerning the use of Illinois mined coal in certain plants and institutions", filed July 13, 1937, as heretofore and hereafter amended.</p> |
| <p>Transportation</p> | <p><b>MCC 2-102-030 Commissioner – Powers and Duties.</b></p> <p>The Commissioner of Transportation shall have the following powers and duties:</p> <p>(t) To administer the Green Streets Program, and other urban forestry and beautification programs, and to enter into grant agreements, cooperation agreements and other agreements or contracts with governmental entities, private businesses and civic and community groups to implement such programs, as the commissioner may deem advisable and necessary, and to enter into and execute all such other instruments and to perform any and all acts, including the allocation and expenditure of funds subject to appropriation</p>  |



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|                             | <p>therefor, as shall be necessary or advisable in connection with the implementation of such agreements, including any renewals thereto.</p> <p>(v) In addition to exercising authority over the public way as specified in Title 9 of the Code, to administer the “Make Way for People – People Spots and People Streets” program and other programs to develop outdoor public enjoyment areas. ... The commissioner is authorized to negotiate and execute agreements to accomplish these programs’ purposes, and to perform any and all acts, including the expenditure of funds subject to appropriation therefor, as shall be necessary or advisable in connection with the implementation of such agreements, including any renewals thereto. ...</p> <p>(y) Subject to the approval of the corporation counsel as to form and legality, to negotiate and execute agreements on behalf of the City with public or private universities to conduct reviews of traffic safety and automated traffic law enforcement systems programs.</p> <p>(z) To negotiate and execute, jointly with the Commissioner of Fleet and Facility Management, agreements pertaining to the operation, maintenance, development, and improvement of the Pedway, non-limiting examples of which include leases, easements, and agreements providing for right-of-entry, operation and maintenance, and capital improvements. For purposes of this subsection, “Pedway” has the meaning set forth in Section 2-51-050(mm).</p> |
| Department of Public Health | <p><b>MCC 2-112-100 Grants and Other Agreements.</b></p> <p>(a) The Commissioner shall have the power to: (i) apply for gifts and grants of services, equipment, supplies, materials, or funds from the United States, the State of Illinois, other government entities, their agencies or officers, or from any person, foundation, association, not-for-profit corporation, firm or corporation, and (ii) enter into contracts and agreements resulting in gifts or grants from these and other sources. The Commissioner shall notify the Mayor, the Budget Director, and the Comptroller of each such action. The Commissioner shall have the power to expend such receipts on projects that implement the policies of the Department of Health, provided that all expenditures of grant and/or contract funds shall be subject to the same policies and practices as the expenditure of corporate funds, including the provisions of career service rules.</p>   |

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|  | <p><b>MCC 2-112-110 Commissioner – Additional Powers and Duties.</b></p> <p>(14) To enter into grant agreements, cooperation agreements and other agreements or contracts with governmental entities, private business and civic and community groups to implement the environmental protection powers and duties conferred on the Commissioner pursuant to subsection (b) of this section, and to implement pharmaceutical and other waste disposal programs, as the Commissioner may deem advisable and necessary, and to enter into and execute all such other instruments and to perform any and all acts, including the allocation and expenditure of funds subject to appropriation therefor, as shall be necessary or advisable in connection with the implementation of such agreements, including any renewals thereto;</p>  |
|  | <p><b>MCC 2-112-190 Health-Related Agreements with the Chicago Board of Education and other City of Chicago Schools.</b></p> <p>The Commissioner is authorized to negotiate and execute, with the Chicago Board of Education, intergovernmental agreements for the promotion and/or protection of public health. The Commissioner is also authorized to negotiate and execute, with the board of directors or governing body of any entity managing, controlling or operating any secular or non-secular elementary, middle or secondary school within the City, agreements for the provision, by or through the Department, of dental and/or vision services to students at such schools. The Commissioner is authorized to perform any and all acts, including the expenditure of funds subject to appropriation therefor, as shall be necessary or advisable in connection with the implementation of such agreements, including any renewals thereto, and including provisions providing indemnification.</p> |
|  | <p><b>MCC 2-112-200 Health-Related Agreements Authorized under the National and Community Services Trust Act.</b></p> <p>The Commissioner is authorized to negotiate and execute agreements, with appropriate persons or entities, including, but not limited to, the Public Health Institute of Metropolitan Chicago, in connection with the implementation of programs authorized under the National and Community Services Trust Act of 1993, codified at 42 U.S.C. 12651, et seq. Such agreements shall contain terms and conditions that the</p>   |

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|  | <p>Commissioner deems to be appropriate. The Commissioner is authorized to perform any and all acts, including the expenditure of funds subject to appropriation therefor, as shall be necessary or advisable in connection with the implementation of such agreements, including any renewals thereto, and including provisions providing indemnification. If, pursuant to any such agreement, the Department will act as a host site for a national service volunteer, such agreement shall be subject to review and approval by the Inspector General, or the Inspector General's designee, for compliance with the provisions of the City's hiring plan, as defined in subsection (a) of Section 2-56-035, and related policies and procedures.</p> |
|  | <p><b>MCC 2-112-210 Agreements for Health Screening and Diagnostic Services.</b></p> <p>The Commissioner is authorized to negotiate and execute, with public or private entities, agreements to provide health screening and other diagnostic services for clients whose health care is being managed by the Department, and to perform any and all acts, including the expenditure of funds subject to appropriation therefor, as shall be necessary or advisable in connection with the implementation of such agreements, including any renewals thereto, and including provisions providing indemnification.</p>  |
|  | <p><b>MCC 2-112-220 Clinical Health Services Agreements.</b></p> <p>The Commissioner is authorized to negotiate and execute agreements with hospitals, community health centers and other health care providers for the provision of clinical services within Department health centers and clinics, such agreements to contain such terms and conditions as the Commissioner deems necessary. The Commissioner is authorized to perform any and all acts, including the expenditure of funds subject to appropriation therefor, as shall be necessary or advisable in connection with the implementation of such agreements, including any renewals thereto, and including provisions providing indemnification.</p>                                   |
|  | <p><b>MCC 2-112-230 Tuberculosis Clinical Services.</b></p> <p>The Commissioner is authorized to negotiate and execute agreements with the County of Cook for the provision of tuberculosis clinical services by the Cook County Health and Hospitals System. Such agreements shall contain terms and conditions as are customary in such agreements, including, but not limited to, provisions for indemnification. The commissioner is authorized to perform any and all acts, including the expenditure of funds subject to appropriation therefor, as shall</p>   |

**For informational purposes only**

|              |   |
|--------------|---|
|              | be necessary or advisable in connection with the implementation of such agreements, including any renewals thereto.   |
|              |   |
| Aldermen     | <b>MCC 2-8-050 Expense Allowance</b><br>Subsection (b) lists the allowable expenditures made from aldermanic expense allowance funds.   |
|              |   |
| City Council | <b>MCC 2-8-051 City Council Committee Contingency Expense Allowance</b><br>Subsection (b) lists the allowable expenditures made from City Council committee contingency expenses. |

**For informational purposes only**



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

## MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Aileen Velazquez  
Acting Chief Procurement Officer  
Department of Procurement Services

**CC:** Manuel Perez  
Mayor's Office of Intergovernmental Affairs

**Date:** October 4, 2021

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-07 Human Resources Business Partner

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The following information is provided in response to questions posed at our department's hearing on September 29, 2021, to discuss the proposed 2022 budget.

Alderman Moore asked for confirmation that the Human Resources Business Partner is a title adjustment from Supervisor of Personnel Services and what the role of the position is within DPS.

DPS would like to confirm that the title of Supervisor of Personnel Services (BX16 #1304) was reclassified to the title of Human Resources Business Partner (BX16 #1315). This reclassification did not have any effect on pay rate. The classification for this position can be found below:

### **CODE 1315 - CLASS TITLE: HR BUSINESS PARTNER - EXCLUDED CHARACTERISTICS OF THE CLASS**

Under direction, works as a strategic partner administering and overseeing human resources programs for a small City department or for a bureau in a moderate to large City department and supervising staff performing related human resources administrative, processing and payroll activities, and performs related duties as required.

### **ESSENTIAL DUTIES**

- Acts as a department's human resources administrator, administering human resources programs in the areas of recruitment, compensation, employee relations,

- talent management, and workforce planning and/or supervising staff carrying out human resources activities, human resources processing and records maintenance
- Partners with senior leaders and managers to effectively integrate human resources expertise into a department's operations ensuring alignment with strategic goals and objectives
  - Assesses department's staffing and personnel needs ensuring the optimization of talent and resources and participates in the development of the department's hiring plan and operating budget
  - Works with managers to coordinate the interviewing, hiring and processing of departmental employees
  - Prepares and oversees the preparation and processing of personnel forms to initiate personnel actions (e.g., appointments, promotions, separations, leaves of absence, accidents, medical and drug screens, other personnel transactions)
  - Oversees the maintenance of timekeeping records and the preparation and processing of payrolls Interprets and responds to employee inquiries regarding benefits, pay and human resource programs and policies
  - Develops and coordinates the onboarding/orientation, exit interview and offboarding process for department staff
  - Acts as liaison and partners with other City departments regarding the processing of personnel and payroll actions and the administration of human resources programs
  - Coordinates work efforts with the Department of Human Resources on matters relating to classification, recruitment/talent management, employee selection and hiring procedures, and other areas of human resource administration
  - Partners with the Department of Human Resources, facilitating conversations between managers and employees regarding accommodation requests
  - Works to ensure layoff processes are followed according to collective bargaining agreements
  - Represents department at labor negotiation meetings
  - Acts as a liaison with the Department of Law Labor Division to discuss outstanding employee grievances and issues
  - Advises departmental managers and works to resolves and respond to issues relating to disciplinary action procedures, employee grievances, and disciplinary actions
  - Prepares department's response to equal employment opportunity complaints and discrimination charges
- 
- Oversees special programs or projects
  - Keeps abreast of human resource policies, law changes, and procedures to ensure compliance with regulatory requirements

- Prepares or directs the preparation of various reports on human resources and payroll activities for use by management
- Processes and monitors unit's expenditures and maintains related budgetary records (e.g., tuition reimbursements, mileage checks, jury duty checks, petty cash reconciliation, purchase of supplies)
- May supervise staff engaged in performing personnel and payroll functions
- May serve in a specialized function for the department (e.g., facilities manager, telecommunications liaison)

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





CITY OF CHICAGO



DEPARTMENT OF PROCUREMENT SERVICES

## MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Aileen Velazquez  
Acting Chief Procurement Officer  
Department of Procurement Services

**CC:** Manuel Perez  
Mayor's Office of Intergovernmental Affairs

**Date:** October 4, 2021

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-08 Reporting

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The following information is provided in response to questions posed at our department's hearing on September 29, 2021, to discuss the proposed 2022 budget.

Alderman Moore asked for the number of businesses contacted and the ones that have responded back to the Business Diversity Program.

Please see below, a list of all the vendors that responded to the City of Chicago's request to provide a Business Diversity Program.

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

| VENDOR_NAME  | VENDOR_NAME                                      |
|--|--|
| 2IM GROUP, LLC.  | JOHNSON & BELL LIMITED                           |
| A & R JANITORIAL SERVICE, INC.                           | JOHNSON CONTROLS FIRE PROTECTION LP              |
| A F C INTERNATIONAL, INC.                                | JOHNSON LASKY KINDELIN ARCHITECTS, INC           |
| A. EPSTEIN & SONS INTERNATIONAL, INC                     | JOHNSON RESEARCH GROUP INC                       |
| A. M. C. MECHANICAL, INC.                                | JONES LANG LASALLE AMERICAS, INC                 |
| A.M. BUS COMPANY, INC.                                   | K. L. F. ENTERPRISES INC KLF TRUCKING CO         |
| AAA ENGINEERING  | K2 INTELLIGENCE, LLC                             |
| ABM JANITORIAL SERVICES                                  | KALTSOUNI MEHDIN, INC                            |
| ACCESS LIVING OF METROPOLITAN CHICAGO                    | KAMALTECH INCORPORATE                            |
| ACCURATE BACKGROUND INC                                  | KAPLAN KIRSCH & ROCKWELL                         |
| ACCURATE BIOMETRICS INC                                  | KATTEN & TEMPLE LLP                              |
| ACCURATE GROUP, INC.                                     | KERRY'S AUTO BODY, INC.                          |
| ADRIAN SMITH & GORDON GILL ARC                           | K-FIVE CONSTRUCTION CORP.                        |
| ADVANCE AUTO CENTER                                      | KIEWIT INFRASTRUCTURE CO                         |
| ADVANCE ELECTRONIC & COMPUTER                            | KIMLEY-HORN & ASSOCIATES INC                     |
| AECOM HUNT / CLAYCO, A JOINT VENTURE                     | KLF TRUCKING                                     |
| AECOM SERVICES OF ILLINOIS INC                           | KNIGHTS BODY SHOP                                |
| AECOM TECHNICAL SERVICES, INC.                           | K-PLUS MECHANICAL INC                            |
| AECOM USA INC  | KULWIN, MASCIOPINTO & KULWIN LLP                 |
| AIR ONE EQUIPMENT INC                                    | LAERDAL MEDICAL CORPORATION                      |
| ALEXANDER CHEMICAL CORP                                  | LAKE COUNTY DIVERS SUPPLY                        |
| ALFRED BENESCH & CO                                      | LAKESHORE LEARNING MATERIALS                     |
| ALL TIME WRECKING & HAULING INC                          | LAKESHORE RECYCLING SYSTEMS                      |
| ALLIANCE DEMOLITION SERVICES, INC.                       | LANDRUM & BROWN, INC                             |
| ALLIANT INSURANCE SERVICES INC                           | LATINO EXPRESS, INC.                             |
| ALLIED WASTE TRANSPORTATION INC                          | LCM ARCHITECTS                                   |
| ALLSTAR FIRE EQUIPMENT, INC.                             | LEEWAY WRECKING, INC.                            |
| ALOHA DOCUMENT SERVICES, INC                             | LEGEND & WHITE ANIMAL HEALTH                     |
| ALTAMANU, INC. *   | LEINENWEBER & BARONI LLC                         |
| ALTUSWORKS, INC.   | LION APPAREL, INC                                |
| AMERESCO, INC.   | LOCKE LORD LLP                                   |
| AMERICAN BUILDING SERVICES LLC                           | LOCUMTENENS.COM                                  |
| AMERICAN TRAFFIC SOLUTIONS, INC.                         | LOOKING GOOD HAND CAR WASH                       |
| ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & KRAFTHEFER, P.C. | LORIG CONSTRUCTION COMPANY.OVERSIZE)             |
| ANCHOR MECHANICAL, INC                                   | LUSE ENVIRONMENTAL SERVICES, INC.                |
| AON RISK SERVICES  | LYNCH CHICAGO                                    |
| AOR TRANSIT  | M.Q. SEWER & WATER CONTRACTORS                   |
| APEX CONSULTING ENGINEERS LLC                            | MAC AUTO INC                                     |
| APPLIED REAL ESTATE ANALYSIS INC                         | MACK CONSTRUCTION SERVICES, LLC.                 |
| APS CONSULTING, INC.                                     | MACQUEEN EQUIPMENT, INC. MACQUEEN EQUIPMENT, LLC |
| ART DOSE INC.  | MAINTENANCE COATINGS CO                          |
| ARTS AUTO REBUILDERS                                     | MARKING SPECIALISTS CORP.                        |
| ASBACH & VANSELOW INC                                    | MAT CONSTRUCTION LEASING, INC.                   |
| ASI, INC.  | MAT LEASING INC                                  |
| ASKREPLY, INC  | MAXIMUS CONSULTING SERVICES INC                  |
| ASSET LLC  | MB REAL ESTATE SERVICES INC                      |
| AT&T CORP  | MBB ENTERPRISES OF CHICAGO INC                   |
| ATLAS ENGINEERING GROUP LIMITED                          | MBE CONSTRUCTION SUPPLY INC.                     |
| AUTO TRUCK GROUP   | MC CARTHY FORD INC                               |

| VENDOR_NAME  | VENDOR_NAME  |
|--|--|
| B & W TRUCK REPAIR, INC  | MCCANN INDUSTRIES, INC.                                    |
| BAILEY BRIDGES INC   | MCCORKLE LITIGATION SERVICES INC                           |
| BAKER TILLY VIRCHOW KRAUSE, LLP  | MCDONAGH DEMOLITION, INC.                                  |
| BANDIT INDUSTRIES, INC   | MCKESSON - MEDICAL-SURGICAL<br>GOVERNMENT SOLUTIONS LLC    |
| BAREALTIME, LIMITED  | MEADE INDUSTRIES INC                                       |
| BARRICADE LITES, INC.  | MEDASSURE OF INDIANA LLC                                   |
| BAXTER & WOODMAN, INC.   | MELROSE PYROTECHNICS, INC                                  |
| BENCHMARK CONSTRUCTION CO. INC   | MES-ILLINOIS   |
| BEST TECHNOLOGY SYSTEMS, INC.  | METRO STRATEGIES   |
| BIGANE PAVING COMPANY  | MICHAEL BAKER INTERNATIONAL, INC.                          |
| BINDAN CORPORATION   | MICHAEL BEST & FRIEDRICH, LLP                              |
| BLACK & VEATCH CORPORATION   | MICHELS CORPORATION  |
| BLACK DOG PETROLEUM, LLC   | MIDWEST AIR SHOW INC.                                      |
| BLAIDA & ASSOCIATES LLC  | MIDWEST MOVING & STORAGE, INC.                             |
| BLINDERMAN CONSTRUCTION COMPANY<br>INC BLINDERMAN CONSTRUCTION COMPANY,<br>INC.                | MIDWEST SERVICE CENTER LLC.                                |
| BLX GROUP LLC  | MIDWEST TAPE EXCHANGE                                      |
| BOARD OF TRUSTEES OF COMMUNITY COLLEGE<br>DISTRICT #508, COUNTY OF COOK & STATE OF<br>ILLINOIS | MIDWEST VETERINARY SUPPLY, INC.                            |
| BOLDPLANNING INC   | MIER CONSULTING GROUP INC                                  |
| BORKAN & SCAHILL LIMITED   | MILHOUSE ENGINEERING & CONSTRUCTION<br>INC.                |
| BOWMAN CONSULTING GROUP, LIMITED   | MOBILE FACILITIES OF ILL, INC.                             |
| BRACKEN BOX INC  | MORTON SALT, INC.  |
| BRADFORD SYSTEMS CORPORATION   | MOTOROLA SOLUTIONS INC                                     |
| BRANDENBURG INDUSTRIAL CO  | MOUNT TRANSIT INC  |
| BRECHEISEN ENGINEERING   | MSC INDUSTRIAL SUPPLY CO                                   |
| BRIDGES COURT REPORTING  | MULLER & MULLER, LIMITED                                   |
| BROOKWOOD FARMS LLC  | MUNSTER STEEL COMPANY INC                                  |
| BUILDERS CHICAGO CORPORATION   | MUSE COMMUNITY & DESIGN                                    |
| BULLARD  | NATHAN KAMIONSKI LLP                                       |
| BURKE BURNS & PINELLI, LIMITED   | NEIGHBORHOOD HOUSING SERVICES<br>CHICAGO, INC.             |
| BURNS & MCDONNELL ENGINEERING CO. INC.   | NTT DATA, INC  |
| BYJEAN & COMPANY   | NULINX INTERNATIONAL, INC.                                 |
| C & C COMMUNICATIONS   | OFFICE DEPOT, INC.   |
| CAMIROS, LIMITED   | OGDEN AVENUE MATERIALS & RELIABLE<br>ASPHALT JOINT VENTURE |
| CANON SOLUTIONS AMERICA INC  | OLSON GROUP LIMITED  |
| CAPITOL CEMENT CO INC  | OMEGA & ASSOCIATES INC.                                    |
| CARLIN TRANSCRIPTION SERVICES  | OMEGA III LLC  |
| CARNOW CONIBEAR & ASSOC., LIMITED  | OMICRON TECHNOLOGIES, INC.                                 |
| CARUS CORP.  | PAMELA SELF LANDSCAPE ARCHITECTURE<br>LIMITED              |
| CASEY EQUIPMENT CO INC   | PAN-OCEANIC ENGINEERING CO INC                             |
| CATALYST CONSULTING GROUP INC  | PARSONS BRINCKERHOFF INC                                   |

| VENDOR_NAME  | VENDOR_NAME  |
|--|--|
| CBG MIDWEST, LLC DBA AMERICAN BUILDING SERVICES  | PARSONS CONSTRUCTION GROUP INC   |
| CBRE INC.  | PARTNERS & PAWS VETERINARY SERVICES, LLC.                                |
| CCJM ENGINEERS, LIMITED  | PATSON   |
| CDW GOVERNMENT, LLC.   | PATTERSON'S CIRCLE R TOWING/ RECOVERY CO                                 |
| CENTRAL LAWN SPRINKLERS, INC.  | PELICAN CHEMICALS, INC.   Pelican Chemicals, Inc.                        |
| CHICAGO METROPOLITAN BATTERED WOMEN'S NETWORK   NETWORK ADVOCATING AGAINST DOMESTIC VIOLENCE | PERALTE-CLARK, LLC   |
| CHICAGO ORNAMENTAL IRON INC  | PEREZ & ASSOCIATES, INC.   |
| CHICAGO PIPE & BOILER COVER 01   | PERK PRODUCTS INC  |
| CHICAGO TRIBUNE COMPANY, LLC   | PHOENIX BUSINESS SOLUTIONS LLC   |
| CHICAGO UNITED INDUSTRIES, LIMITED   | PITNEY BOWES, INC  |
| CHRISTOFANO EQUIPMENT CO., INC.  | PLASTIC CARD SOLUTIONS, INC.   |
| CHRISTY WEBBER LANDSCAPES  | POLSINELLI PC  |
| CINTAS CORPORATION   | POLYDYNE, INC  |
| CIORBA GROUP, INC   CIORBA GROUP, INC.   CLEANED-UP  | PREFORM TRAFFIC CONTROL SYSTEMS, LIMITED                                 |
| CITY ESCAPE GARDEN & DESIGN, LLC   | PRIMERA ENGINEERS, LIMITED   |
| CITY LIGHTS, LIMITED / ZSL ELECTRIC  | PRODUCTION DISTRIBUTION COMPANIES  |
| CIVILTECH ENGINEERING INC  | PROFESSIONAL DYNAMIC NETWORK INC   |
| CLARITY PARTNERS LLC   | PROFESSIONAL METERS INC  |
| COBAN RESEARCH & TECHNOLOGIES INC  | PRO-TECH   |
| COGHLAN LAW LLC.   | PSI SERVICES LLC   |
| COLLINS ENGINEERS INC  | PUBLIC SURPLUS LLC   |
| COLONIAL OIL INDUSTRIES, INC.  | QUANDEL CONSULTANTS LLC  |
| COMPUTER AID INC   | QUANTUM ENGINEERING CORPORATION  |
| CONCENTRA MEDICAL CENTERS  | QUERREY & HARROW   |
| CONDUENT STATE & LOCAL SOLUTIONS INC   XEROX STATE & LOCAL SOLUTIONS, INC.                   | R & M CONSULTING LLC   |
| CONNECT CHICAGO ALLIANCE JV  | R. L. CANNING, INC.  |
| COORDINATED ADVICE & REFERRAL & REFERRAL PROGRAM FOR LEGAL SERVICES                          | R-4 SERVICES, LLC  |
| CORDOS DEVELOPMENT & ASSOCIATES, LLC   | RAMPART HYDRO SERVICES, LP.  |
| CORPORATE CLEANING SERVICES INC  | RATIO ARCHITECTS INC   |
| COTILLAS & ASSOCIATES  | RAY O'HERRON CO INC  |
| COTTER CONSULTING, INC.  | REFUSE & RECYCLING NEEDS OF WI   |
| COURTESY ELECTRIC INC  | REITER BURNS LLP   |
| CPS HR CONSULTING  | RELIABLE ASPHALT CORP.   |
| CRAWFORD, MURPHY & TILLY, INC  | RELIABLE CONTRACTING & EQUIP.   RELIABLE CONTRACTING & EQUIPMENT COMPANY |
| CREATOR WORKS INC.   | RICONDO & ASSOCIATES, INC.   |

| VENDOR_NAME  | VENDOR_NAME                              |
|--|--|
| CROWE LLP  | RIDDIFORD ROOFING CO.                    |
| CULTURE SAVING LLC   | RINGOLD FINANCIAL MANAGEMEN SE           |
| D.B. STERLIN CONSULTANTS, INC.   | RISK MANAGEMENT & INFO SYSTEMS, INC.     |
| DALEY MOHAN GROBLE PC CHICAGO  | ROBBINS, SCHWARTZ, NICHOLAS,             |
| DAVID MASON & ASSOCIATES ILLINOIS, LIMITED   | ROCK FUSCO LLC                           |
| DBHMS NEST BUILDERS INC  | ROLLING R GOLF CARTS, LLC                |
| DCM COURT REPORTING INC  | ROOT BROTHERS.MANUFACTURING & SUPPLY CO. |
| DELAWARE CARS/T.R. HARMSSEN CORP. J.V.   | ROSSI CONTRACTORS, INC.                  |
| DELTA DEMOLITION INC DELTA DEMOLITION, INC   | ROTORCRAFT SUPPORT INC                   |
| DELTA ENGINEERING GROUP LLC  | RUBERRY STALMACK & GARVEY LLC            |
| D'ESCOTO, INC.   | RUBINOS & MESIA ENGINEERS, INC           |
| DIAZ GROUP, LLC  | RUSH TRUCK CENTERS OF ILLINOIS INC       |
| DIRECTIONS TRAINING CENTER   | RUSSO HARDWARE, INC.                     |
| DMJM AVIATION PARTNERS   | S & J CONSTRUCTION CO                    |
| DODD CAMERA HOLDINGS, INC  | SAFEWARE                                 |
| DOOR & WINDOW GUARD SYSTEMS, INC   | SALVATORE PRESCOTT & PORTER PLLC         |
| DSR GROUP  | SANCHEZ, DANIELS, & HOFFMAN LLP.         |
| EA ENGINEERING & TECHNOLOGY  | SARAH'S CIRCLE                           |
| EBIZUNIVERSE, INC. eBizUniverse, Inc.  | SCIORTINO GROUP INC                      |
| EJ USA, INC.   | SEBIS DIRECT                             |
| ELASTIC ARTS FOUNDATION  | SERVICE SPRING CO INC                    |
| ELECTRONIC KNOWLEDGE INTERCHANGE   | SET ENVIRONMENTAL INC                    |
| EMERGENCY MEDICAL PRODUCTS INC   | SEVEN-D CONSTRUCTION CO.                 |
| ENTERPRISE FLEET MANAGEMENT, INC   | SHOTSPOTTER INC                          |
| ENVIRONMENTAL DESIGN INTERNATIONAL   | SIEMENS INDUSTRY INC. 01                 |
| ENVIRONMENTAL PROTECTION INDUSTRIES., INC  | SILK SCREEN EXPRESS, INC.                |
| ESI CONSULTANTS LIMITED  | SIMPLEE REMOVAL & TRUCKING INC           |
| EVERBRIDGE, INC.   | SINGH & ASSOCIATES, INC.                 |
| EXIGER LLC   | SITE DESIGN GROUP LIMITED                |
| EXP U.S. SERVICES INC. EXP US.SERVICES. SERVICES INC.                                    | SKYLINE MANAGEMENT GROUP O'HARE          |
| EXPERIMENTAL STATION: 6100 BLACKSTONE  | SKYTECH ENTERPRISES, LIMITED             |
| F.H. PASCHEN S.N. NIELSEN & ASSOCIATES, LLC F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC | SLG INNOVATION INC                       |
| FEHR SOLUTIONS LLC   | SOLOMON CORDWELL BUENZ & ASSOCIATES      |
| FIFTH THIRD BANK 01  | SOTOS LAW FIRM, P.C.                     |
| FIRE SERVICE INC   | SPIRAL BINDING CO INC                    |

| VENDOR_NAME                           | VENDOR_NAME  |
|---------------------------------------|--|
| FLOOD TESTING LABORATORIES, INC.      | STANDARD EQUIPMENT COMPANY                             |
| FOUNTAIN PROS LLC                     | STANDARD IND/& AUTOMTV EQUIP I                         |
| FRANK COONEY CO, INC.                 | STANDARD PARKING CORPORATION.                          |
| FREEMAN PICTURES, INC                 | STANLEY CONSULTANTS INC                                |
| FREEWAY FORD TRUCK SALES INC          | STERLING BAY CAPITAL PARTNERS LLL LP                   |
| G&V CONSTRUCTION COMPANY              | STL ARCHITECTS, INC.                                   |
| GALLAGHER ASPHALT CORP                | STRUCTURE DESIGNS, INC.                                |
| GALLAGHER BASSETT                     | STUDIO J9 LLC  |
| GARCES ENTERPRISES LLC                | STUDIO ORD INC   |
| GARTNER GROUP, INC                    | SUNBELT STAFFING LLC                                   |
| GARY JET CENTER INC.                  | SUTTON FORD, INC.                                      |
| GEM BUSINESS FORMS, INC.              | SWANSON FLO  |
| GHAFARI ASSOCIATES LLC                | SWANSON MARTIN & BELL                                  |
| GLADYS R. WILSON & ASSOCIATES         | T & N CHICAGO, INC.                                    |
| GRAEF-USA INC                         | TAFT STETTINIUS HOLLISTER LLP CHICAGO                  |
| GRANITE CONSTRUCTION COMPANY          | TARGET SHOP LLC  |
| GRANITE INLINER LLC.                  | TC&B CORPORATE WEARABLES, INC.                         |
| GRAYBAR ELECTRIC COMPANY, INC         | TECH LOGIC CORP  |
| GREAT LAKES LANDSCAPE CO., INC        | TECHKNOW ENGINEERING, LLC                              |
| GREEN METRO PLANNING, LLC             | TECHNOTRIX INC   |
| GREENBERG TRAUIG LLP                  | TELOS IDENTITY MANAGEMENT SOLUTIONS<br>LLC             |
| GSG CONSULTANTS, INC.                 | TERRA ENGINEERING                                      |
| H W LOCHNER INC                       | TERRACON CONSULTANTS INC TERRACON<br>CONSULTANTS, INC. |
| H.C.I. TRANSPORTATION TECH.           | TESKA ASSOCIATES                                       |
| HAGERTY CONSULTING, INC.              | TETRA TECH EM INC.                                     |
| HALO BUSINESS SOLUTIONS, INC.         | THIRD SECTOR INTELLIGENCE, INC.                        |
| HARRIS ICE COMPANY INC                | TILTON, KELLY & BELL, LLC                              |
| HARRISON2 INSPIRE Harrison2 Inspire   | TINY MECHANISM   |
| HARTIGAN & O CONNOR                   | TITAN NU VETERANS JOINT VENTURE                        |
| HASTINGS AIR ENERGY CONTROL           | T-MOBILE   |
| HEALTH MANAGEMENT ASSOCIATES,INCOFIL  | TOTAL FACILITY MAINTENANCE INC                         |
| HENEGHAN WRECKING & EXCAVATING CO INC | TOUCH-N-GO CLEANING JANITORIAL &<br>LAWN CARE          |
| HENRY FRERK SONS, INC.                | TRADEMARK PRODUCTS, INC.                               |
| HERC RENTALS INC                      | TRAFFIC SIGNAL COMPANY                                 |
| HIGHWAY SAFETY CORPORATION.           | TRANE U.S. INC   |
| HILLARD HEINTZE LLC                   | TRANSYSTEMS CORPORATION                                |
| HINSHAW & CULBERTSON                  | TRI-ANGLE FABRICATION & BODY                           |
| H-O-H WATER TECHNOLOGY INC            | TRUCK TIRE SALES, INC.                                 |
| HY TEST SAFETY SHOE SERVICE, INC.     | TRUE NORTH LOGISTICS, LLC                              |
| HYDRA SHIELD MANUFACTURING INC        | TURNKEY TRAINING                                       |

| VENDOR_NAME                                    | VENDOR_NAME  |
|--|--|
| I O SOLUTIONS                                  | TVP COLOR GRAPHICS, INC.   |
| IBM CORPORATION                                | UNISON CONSULTING, INC.  |
| ICC GROUP INC ILLINOIS CONSTRUCTORS CORP       | UNITED ENTERPRISE  |
| IFPC WORLD WIDE, INC                           | UNITED ROAD TOWING, INC.   |
| ILLINOIS CENTRAL SWEEPING LLC                  | UNITED SECURITY SERVICES, INC.                                       |
| IMPACTOR P & P INC                             | UNIVERSAL BOOT SABODOIN<br>MANUFACTURING                             |
| INFOR PUBLIC SECTOR INC                        | UPLAND DESIGN, LIMITED   |
| INFRASTRUCTURE ENGINEERING INC                 | URBAN GIS, INC   |
| INSTANT TECHNOLOGY, LLC                        | URLAUB, BOWEN & ASSOC. INC URLAUB,<br>BOWEN & ASSOCIATES. INC.       |
| INTEGRATED SOLUTIONS CONSULTING<br>CORPORATION | URT E & R TOWING INC   |
| INTELLIGENT SYSTEMS SERVICES                   | US LEGAL SUPPORT INC   |
| INTER-CITY SUPPLY CO., INC.                    | USALCO   |
| INTERIOR GARDEN SERVICES, INC.                 | UTILITY TRANSPORT  |
| INTERRA  | V3 COMPANIES OF ILLINOIS, LIMITED V3<br>COMPANIES, LIMITED           |
| INTOXIMETERS INC.                              | VIVA USA, INC  |
| IRON MOUNTAIN, INC.                            | W S DARLEY & COMPANY   |
| ISM SADDLE, LLC.                               | WALSH CONSTRUCTION COMPANY II, LLC.                                  |
| IT'S KWM'S COMPANY                             | WASTE MANAGEMENT OF ILLINOIS WASTE<br>MANAGEMENT OF ILLINOIS INC/MTR |
| J P SIMONS & COMPANY                           | WELCH BROTHERS, INC  |
| J S REIMER INC                                 | WGN FLAG & DECORATING CO 01  |
| JACOBS ENGINEERING GROUP INC                   | WISS, JANNEY, ELSTNER, & ASSOCIATES, INC.                            |
| JENSEN HUGHES INC                              | WISS, JANNEY, ELSTNER, & ASSOCIATES, INC.                            |
| JERVIS B WEBB COMPANY                          | WITT O'BRIEN'S LLC   |
| JIMMY D'S BODY & FENDER                        | ZEIT ENERGY LLC  |
| JOHN BURNS CONSTRUCTION CO.                    | ZOLL MEDICAL CORP  |
| JOHN MCDONOUGH                                 | ZUBER LAWLER & DEL DUCA LLP  |



CITY OF CHICAGO



DEPARTMENT OF PROCUREMENT SERVICES

## MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Aileen Velazquez  
Acting Chief Procurement Officer  
Department of Procurement Services

**CC:** Manuel Perez  
Mayor's Office of Intergovernmental Affairs

**Date:** October 4, 2021

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-09 Professional Service Contracts

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The following information is provided in response to questions posed at our department's hearing on September 29, 2021, to discuss the proposed 2022 budget.

Alderman Moore asked for a list of all contracts related to technology with dollar amounts and M/WBE figures and ethnicities.

The table below shows all of the technology contracts procured between January 1 through September 30, 2021. Only one of the firms related to these procurements were certified as M/WBE (Electronic Knowledge Interchange). The other purchases were for Oracle software licenses and were procured via a reference contract.

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



| PO     | VENDOR            | DESCRIPTION   | AMOUNT          | MBE Goal | WBE Goal | Ethnicity |
|--------|-------------------|---|-----------------|----------|----------|-----------|
| 137582 | DLT SOLUTIONS LLC | ORACLE SOFTWARE LICENSE RENEWAL FOR 2020 FOR DEPT. OF WATER MANAGEMENT JOINT PROCUREMENT OF MARICOPA COUNTY AZ SERIAL 13120 RFP SPEC NUMBER 450998 DLT QUOTE NUMBER 4802875 | \$ 159,484.37   | 0%       | 0%       | N/A       |
| 137588 | DLT SOLUTIONS LLC | ORACLE SOFTWARE LICENSE RENEWAL FOR DEPT. OF ASSETS, INFORMATION AND TECHNOLOGY JOINT PROCUREMENT OFF MARICOPA COUNTY AZ RFP 13120 SPEC NUMBER 450998 DLT QUOTE 4851899     | \$ 1,426.63     | 0%       | 0%       | N/A       |
| 144900 | DLT SOLUTIONS LLC | JOINT PROCUREMENT OFF OF MARICOPA COUNTY RFP 180233 DLT SOLUTIONS QUOTE 4866766 ANNUAL ORACLE HARDWARE SPEC 450998  | \$ 4,533.94     | 0%       | 0%       | N/A       |
| 145998 | DLT SOLUTIONS LLC | JOINT PROCUREMENT OFF OF MARICOPA COUNTY RFP 180233 FOR DATA CENTER HARDWARE SUPPORT RENEWAL SPEC 450998 DLT/YW QUOTE 4866804   | \$ 26,472.50    | 0%       | 0%       | N/A       |
| 147369 | DLT SOLUTIONS LLC | JOINT PROCUREMENT OFF OF MARICOPA COUNTY RFP 180233 FOR DATA CENTER HARDWARE SUPPORT RENEWAL SPEC 450998 DLT/YW QUOTE 4867050   | \$ 856,630.54   | 0%       | 0%       | N/A       |
| 149200 | DLT SOLUTIONS LLC | STANDARD PURCHASE ORDER FOR ORACLE SOFTWARE RENEWAL SPEC 1202808  | \$ 16,584.64    | 0%       | 0%       | N/A       |
| 154127 | DLT SOLUTIONS LLC | ORACLE SOFTWARE LICENSES - ANNUAL RENEWAL OF MARICOPA COUNTY CONTRACT 180233 DLT QUOTE 4957118 DATA CENTER - EXADATA HARDWARE RENEWAL FOR PERSHING & HAROLD WASHINGTON      | \$ 729.00       | 0%       | 0%       | N/A       |
| 154747 | DLT SOLUTIONS LLC | ORACLE SOFTWARE LICENSES - ANNUAL RENEWAL OF MARICOPA COUNTY CONTRACT 180233 DLT QUOTE 4866775 DATA CENTER - EXADATA HARDWARE RENEWAL                                       | \$ 588,482.84   | 0%       | 0%       | N/A       |
| 154748 | DLT SOLUTIONS LLC | ORACLE SOFTWARE LICENSES - ANNUAL RENEWAL OF MARICOPA COUNTY CONTRACT 180233 DLT QUOTE 4928458 DATA CENTER - EXADATA HARDWARE RENEWAL                                       | \$ 799,245.89   | 0%       | 0%       | N/A       |
| 154750 | DLT SOLUTIONS LLC | ORACLE SOFTWARE LICENSES - ANNUAL RENEWAL OF MARICOPA COUNTY CONTRACT 180233 DLT QUOTE 4867049 DATA CENTER - EXADATA HARDWARE RENEWAL                                       | \$ 838,808.19   | 0%       | 0%       | N/A       |
| 154752 | DLT SOLUTIONS LLC | ORACLE SOFTWARE LICENSES - ANNUAL RENEWAL OF MARICOPA COUNTY CONTRACT 180233 DLT QUOTE 4850622 DATA CENTER - EXADATA HARDWARE RENEWAL                                       | \$ 4,603,963.30 | 0%       | 0%       | N/A       |
| 155383 | DLT SOLUTIONS LLC | JOINT PROCUREMENT OFF OF MARICOPA COUNTY RFP 180233 DLT SOLUTIONS QUOTE 4906134 ANNUAL ORACLE HARDWARE SPEC 450998  | \$ 402,519.88   | 0%       | 0%       | N/A       |

| PO     | VENDOR                           | DESCRIPTION  | AMOUNT          | MBE Goal | WBE Goal | Ethnicity        |
|--------|----------------------------------|--|-----------------|----------|----------|------------------|
| 155581 | DLT SOLUTIONS LLC                | JOINT PROCUREMENT OFF OF MARICOPA COUNTY RFP 180233 DLT SOLUTIONS QUOTE 4939809 ANNUAL ORACLE HARDWARE SPEC 450998   | \$ 77,220.00    | 0%       | 0%       | N/A              |
| 164182 | DLT SOLUTIONS LLC                | ORACLE SOFTWARE LICENSE RENEWAL FOR DEPT. OF ASSETS INFORMATION AND TECHNOLOGY JOINT PROCUREMENT OFF MARICOPA COUNTY AZ RFP 13120 SPEC NUMBER 450998 REPLACING PO 137569 DLT QUOTE 4871151 | \$ 6,222.87     | 0%       | 0%       | N/A              |
| 127486 | ELECTRONIC KNOWLEDGE INTERCHANGE | TECHNOLOGY AND SERVICES RELATING TO THE LEGISLATIVE MANAGEMENT DOCUMENT INTAKE SYSTEM WITH ONGOING UPDATES, MAINTENANCE, AND SUPPORT SPEC 984153   | \$ 2,753,400.00 | 100%     | 0%       | African American |
| 137569 | DLT SOLUTIONS LLC                | ORACLE SOFTWARE LICENSE RENEWAL FOR DEPT. ASSETS, INFORMATION AND TECHNOLOGY - JOINT PROCUREMENT OFF MARICOPA COUNTY, AZ RFP 13120 SPEC NUMBER 450998 DLT QUOTE 4871151                    | \$ 6,222.87     | 0%       | 0%       | N/A              |



CITY OF CHICAGO



DEPARTMENT OF PROCUREMENT SERVICES

## MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Aileen Velazquez  
Acting Chief Procurement Officer  
Department of Procurement Services

**CC:** Manuel Perez  
Mayor's Office of Intergovernmental Affairs

**Date:** October 4, 2021

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-10 Status Update

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The following information is provided in response to questions posed at our department's hearing on September 29, 2021, to discuss the proposed 2022 budget.

Alderman Moore asked for an update on the certification status of Jules Madison.

The certification application for Jules Madison has a status of preliminary denial. The firm filed an appeal, which is currently under review by the department.

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



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

## MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Aileen Velazquez  
Acting Chief Procurement Officer  
Department of Procurement Services

**CC:** Manuel Perez  
Mayor's Office of Intergovernmental Affairs

**Date:** October 4, 2021

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-11 MBE WBE

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The following information is provided in response to questions posed at our department's hearing on September 29, 2021, to discuss the proposed 2022 budget.

Alderman King asked for the 2020 and 2021 number of contracts below the 26% MBE - 6% WBE Aspirational Goal.

During the period, January 1, 2020 through September 30, 2021, one (1) contract was awarded in which the contract goals that were advertised with the solicitation were below the 26/6 percent aspirational M/WBE goal.

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



CITY OF CHICAGO



DEPARTMENT OF PROCUREMENT SERVICES

## MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Aileen Velazquez  
Acting Chief Procurement Officer  
Department of Procurement Services

**CC:** Manuel Perez  
Mayor's Office of Intergovernmental Affairs

**Date:** October 4, 2021

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-12 Contracts

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The following information is provided in response to questions posed at our department's hearing on September 29, 2021, to discuss the proposed 2022 budget.

Alderman King asked for the total dollar amount of contracts awarded in 2020 by race and contract type.

The chart below shows the breakdown of contracts awarded from January 1 through December 31, 2020 by category/type.

| Number<br>New POs | Total Award<br>Amounts | CONTRACT_TYPE                        | Unit                               | Unit Total<br>New<br>Awards | Unit Total<br>Awards Amounts |
|-------------------|------------------------|--------------------------------------|------------------------------------|-----------------------------|------------------------------|
| 26                | \$237,899,225.73       | ARCH/ENGINEERING                     | ARCH/ENGINEERING                   | 26                          | \$237,899,225.73             |
| 2                 | \$101,500,000.00       | ARCH/ENGINEERING-AVIATION            | AVIATION                           | 24                          | \$550,863,969.19             |
| 10                | \$172,279,263.80       | PRO SERV-AVIATION                    |                                    |                             |                              |
| 2                 | \$1,439,437.70         | COMMODITIES-AVIATION                 |                                    |                             |                              |
| 6                 | \$221,917,213.58       | CONSTRUCTION-AVIATION                |                                    |                             |                              |
| 4                 | \$53,728,054.11        | WORK SERV-AVIATION                   |                                    |                             |                              |
| 31                | \$141,592,149.48       | COMMODITIES                          | COMMODITIES                        | 31                          | \$141,592,149.48             |
| 6                 | \$95,245,900.00        | JOC                                  | CONSTRUCTION                       | 35                          | \$598,349,655.88             |
| 1                 | \$76,872.65            | CONSTRUCTION SERVICES                |                                    |                             |                              |
| 23                | \$489,920,008.46       | CONSTRUCTION-LARGE \$3MILLIONorABOVE |                                    |                             |                              |
| 1                 | \$177,653.62           | ROOFING                              |                                    |                             |                              |
| 4                 | \$12,929,221.15        | CONSTRUCTION-GENERAL                 |                                    |                             |                              |
| 7                 | \$306,156.41           | PRO SERV CONSULTING UNDER \$250,000  | PRO SERV                           | 34                          | \$31,438,498.28              |
| 3                 | \$69,073.00            | DPS DELEGATE AGENCY                  |                                    |                             |                              |
| 1                 | \$144,819.11           | SOFTWARE                             |                                    |                             |                              |
| 23                | \$30,918,449.76        | PRO SERV CONSULTING \$250,000orABOVE |                                    |                             |                              |
| 5                 | \$256,342.53           | COMMODITIES-SMALL ORDERS             |                                    |                             |                              |
| 3                 | \$201,864.00           | WORK SERVICES-SMALL ORDERS           | SMALL ORDERS                       | 8                           | \$458,206.53                 |
| 6                 | \$100,266,889.96       | VEHICLES/HEAVY EQUIPMENT (CAPITAL)   | VEHICLES/HEAVY EQUIPMENT (CAPITAL) | 6                           | \$100,266,889.96             |
| 20                | \$290,753,957.88       | WORK SERVICES / FACILITIES MAINT.    | WORK SERVICES / FACILITIES MAINT.  | 20                          | \$290,753,957.88             |
| 184               | \$1,951,622,552.93     | Grand Total                          |                                    | 184                         | \$1,951,622,552.93           |

The following is a list of the same contracts (above) awarded from January 1 through December 31, 2020 with ethnicity shown in the far right column. Please note that we only have ethnicity data for contracts awarded to vendors that have been M/WBE certified by the City of Chicago or Cook County.

| DESCRIPTION                              | PO     | AMOUNT          | CONTRACT TYPE              | DEPT                                      | Ethnicity      |
|--|--------|-----------------|----------------------------|---|----------------|
| 738719: MCA FOR CITY-WIDE CDOT           | 114531 | \$10,000,000.00 | ARCH/ENGINEERING           | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION | Hispanic       |
| 738719: MCA FOR CITY-WIDE CDOT           | 114532 | \$10,000,000.00 | ARCH/ENGINEERING           | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION | Caucasian      |
| 738719: MCA FOR CITY-WIDE CDOT           | 114533 | \$10,000,000.00 | ARCH/ENGINEERING           | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION | Asian American |
| ENVIRONMENTAL COMPLIANCE SERV            | 141116 | \$1,107,477.80  | PRO SERV-AVIATION          | 85 - DEPT OF AVIATION                     | N/A            |
| 994831: SAFETY AND TECHNICAL RES         | 131988 | \$12,976,840.00 | COMMODITIES                | 59 - FIRE DEPARTMENT                      | N/A            |
| EMERGENCY REQUEST FOR MCCORM             | 128513 | \$500,000.00    | COMMODITIES                | 38 - DEPT OF GENERAL SERVICES             | N/A            |
| Enhanced Traveler Information and Ar     | 120166 | \$2,409,208.72  | CONSTRUCTION-LARGE \$3MIL  | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION | N/A            |
| PROJECT 3: 43RD STREET PEDESTRIA         | 46171  | \$1,893,905.98  | ARCH/ENGINEERING           | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION | N/A            |
| PHASE I AND PHASE II PROFESSIONA         | 100274 | \$1,005,328.75  | ARCH/ENGINEERING           |   | N/A            |
| ACCEPTANCE AND PROCESSING OF M           | 110168 | \$86,443,485.16 | WORK SERVICES / FACILITIES | 81 - DEPT OF STREETS & SANITATION         | N/A            |
| EMERGENCY CONTRACT - AMBULANC            | 128605 | \$684,000.00    | WORK SERVICES / FACILITIES | 59 - FIRE DEPARTMENT                      | N/A            |
| 748842: DEPARTMENT OF WATER MA           | 138362 | \$3,755,500.00  | JOC                        | 88 - DEPARTMENT OF WATER MANAGEMENT       | N/A            |
| 738719: MCA FOR CITY-WIDE CDOT           | 114547 | \$10,000,000.00 | ARCH/ENGINEERING           | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION | Asian American |
| 738719: MCA FOR CITY-WIDE CDOT           | 114540 | \$10,000,000.00 | ARCH/ENGINEERING           |   | Caucasian      |
| SPEC # 440399 FEDERAL PROGRAMS           | 125606 | \$1,317,025.00  | PRO SERV CONSULTING \$250, | 27 - DEPARTMENT OF FINANCE                | N/A            |
| EMERGENCY REQUEST FOR WASHABI            | 129956 | \$122,500.00    | COMMODITIES                | 41 - DEPARTMENT OF HEALTH                 | N/A            |
| PICK-UP TRUCKS: GROUP A (FULL SIZ        | 115511 | \$44,089,235.65 | VEHICLES/HEAVY EQUIPMENT   | 38 - DEPT OF GENERAL SERVICES             | N/A            |
| Repair of Typewriters, Heat Sealers an   | 142400 | \$75,000.00     | WORK SERVICES-SMALL ORDE   | 57 - DEPARTMENT OF POLICE                 | N/A            |
| Carpet Floor Mats, Carpet Tiles, Vinyl T | 131840 | \$700,000.00    | COMMODITIES-AVIATION       | 85 - DEPT OF AVIATION                     | Caucasian      |
| 894446A: Term Agreement for Water        | 134512 | \$49,438,000.00 | CONSTRUCTION-LARGE \$3MIL  | 88 - DEPARTMENT OF WATER MANAGEMENT       | N/A            |
| 894554A: Term Agreement for Water        | 134514 | \$48,488,000.00 | CONSTRUCTION-LARGE \$3MIL  | 88 - DEPARTMENT OF WATER MANAGEMENT       | N/A            |
| 894576A: WATER MAIN CONSTRUCT            | 133501 | \$48,338,000.00 | CONSTRUCTION-LARGE \$3MIL  | 88 - DEPARTMENT OF WATER MANAGEMENT       | N/A            |
| 894609A: WATER MAIN CONSTRUCT            | 133504 | \$47,838,000.00 | CONSTRUCTION-LARGE \$3MIL  | 88 - DEPARTMENT OF WATER MANAGEMENT       | N/A            |
| 1192198: Sewer Structure Rehabilitation  | 135877 | \$11,848,420.00 | CONSTRUCTION-LARGE \$3MIL  | 88 - DEPARTMENT OF WATER MANAGEMENT       | N/A            |
| 1192200: Sewer Structure Rehabilitation  | 136008 | \$11,848,420.00 | CONSTRUCTION-LARGE \$3MIL  | 88 - DEPARTMENT OF WATER MANAGEMENT       | N/A            |
| JACKSON BOULEVARD AND FIFTH AV           | 129329 | \$2,388,822.65  | CONSTRUCTION-GENERAL       | 88 - DEPARTMENT OF WATER MANAGEMENT       | N/A            |
| Blackstone Sewer Improvement DWM         | 127552 | \$2,388,135.25  | CONSTRUCTION-GENERAL       | 88 - DEPARTMENT OF WATER MANAGEMENT       | N/A            |
| MBE/WBE CERTIFICATION ASSISTAN           | 139676 | \$10,000.00     | DPS DELEGATE AGENCY        | 35 - DEPT OF PROCUREMENT SERVICES         | N/A            |
| Ring and Utility Tunnel Concrete Repair  | 127695 | \$16,832,359.10 | CONSTRUCTION-AVIATION      | 85 - DEPT OF AVIATION                     | N/A            |
| FOOD SERVICE SANITATION CERTIF           | 104628 | \$554,726.37    | PRO SERV CONSULTING \$250, | 41 - DEPARTMENT OF HEALTH                 | N/A            |
| 1155720: MATTRESSES                      | 122014 | \$170,376.00    | COMMODITIES                | 57 - DEPARTMENT OF POLICE                 | N/A            |
| EMERGENCY PORCH PROGRAM                  | 139023 | \$76,872.65     | CONSTRUCTION SERVICES      | 21 - DEPARTMENT OF HOUSING                | N/A            |
| THIRD PARTY LIABILITY CLAIMS AD          | 115426 | \$7,235,312.40  | PRO SERV CONSULTING \$250, | 31 - DEPARTMENT OF LAW                    | N/A            |
| LEGAL ADVERTISING SERVICES- CITY         | 134070 | \$740,000.00    | WORK SERVICES / FACILITIES | 35 - DEPT OF PROCUREMENT SERVICES         | N/A            |
| 853828: Water Pipes, Brass & Copper      | 132457 | \$12,948,155.70 | COMMODITIES                | 88 - DEPARTMENT OF WATER MANAGEMENT       | N/A            |
| 1188141A: STEEL SIGN POSTS, STEEL        | 142738 | \$5,051,880.00  | COMMODITIES                | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION | N/A            |
| SALT PILE TARPULIN COVERING AN           | 120728 | \$2,724,088.90  | WORK SERVICES / FACILITIES | 81 - DEPT OF STREETS & SANITATION         | N/A            |
| 1107750: REPLACEMENT PARTS FOR           | 127597 | \$148,500.00    | COMMODITIES                | 88 - DEPARTMENT OF WATER MANAGEMENT       | N/A            |
| 924670A: Total Organic Carbon Analyz     | 118783 | \$33,264.00     | WORK SERVICES-SMALL ORDE   | 88 - DEPARTMENT OF WATER MANAGEMENT       | N/A            |
| 994831: SAFETY AND TECHNICAL RES         | 131987 | \$21,780.00     | COMMODITIES                | 59 - FIRE DEPARTMENT                      | N/A            |
| 848579A: BIKES, BICYCLE PARTS AND        | 127699 | \$16,000.00     | COMMODITIES                | 57 - DEPARTMENT OF POLICE                 | N/A            |
| EXPERT PROFESSIONAL INTEGRITY N          | 129571 | \$6,000,000.00  | PRO SERV-AVIATION          | 85 - DEPT OF AVIATION                     | N/A            |
| 1196861: FURNISHING AND DELIVER          | 129972 | \$45,317,763.00 | COMMODITIES                |   | N/A            |
| 1196858: FURNISHING AND DELIVER          | 129971 | \$43,697,940.38 | COMMODITIES                |   | N/A            |
| TECHNICAL ASSISTANCE AND TRAIN           | 85751  | \$100,000.00    | PRO SERV CONSULTING UNDE   | 05 - OFFICE OF BUDGET & MANAGEMENT        | N/A            |
| 832815A: JOB ORDER CONTRACT FO           | 141838 | \$1,490,400.00  | JOC                        | 21 - DEPARTMENT OF HOUSING                | N/A            |
| TRAVEL MANAGEMENT SERVICES-CIT           | 109237 | \$60,000.00     | PRO SERV CONSULTING UNDE   | 05 - OFFICE OF BUDGET & MANAGEMENT        | N/A            |
| NON-TARGET MARKET FINANCIAL SE           | 74269  | \$2,400,000.00  | PRO SERV CONSULTING \$250, | 27 - DEPARTMENT OF FINANCE                | N/A            |
| 848579A: BIKES, BICYCLE PARTS AND        | 127701 | \$180,900.00    | COMMODITIES                | 57 - DEPARTMENT OF POLICE                 | N/A            |

| DESCRIPTION                             | PO     | AMOUNT           | CONTRACT TYPE              | DEPT   | Ethnicity        |
|---|--------|------------------|----------------------------|--|------------------|
| PROFESSIONAL CONSTRUCTION ENG           | 100721 | \$10,000,000.00  | ARCH/ENGINEERING           | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION    | Hispanic         |
| RFQ for Professional Design Engineering | 114544 | \$10,000,000.00  | ARCH/ENGINEERING           |  | Hispanic         |
| MCA FOR CITY-WIDE CDOT PROJECT          | 114542 | \$10,000,000.00  | ARCH/ENGINEERING           | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION    | Asian American   |
| ORACLE SOFTWARE LICENSE RENEWA          | 125825 | \$4,401,494.60   | PRO SERV CONSULTING \$250, | 38 - DEPT OF GENERAL SERVICES                | N/A              |
| ORACLE SOFTWARE LICENSE RENEWA          | 119528 | \$829,427.06     | PRO SERV CONSULTING \$250, | 06 - DEPT OF BUSINESS & INFORMATION SERVICES | N/A              |
| ORACLE SOFTWARE LICENSE RENEWA          | 126167 | \$809,438.63     | PRO SERV CONSULTING \$250, | 38 - DEPT OF GENERAL SERVICES                | N/A              |
| ORACLE SOFTWARE LICENSE RENEWA          | 126823 | \$729,786.89     | PRO SERV CONSULTING \$250, | 38 - DEPT OF GENERAL SERVICES                | N/A              |
| ORACLE SOFTWARE LICENSE RENEWA          | 121028 | \$403,403.56     | PRO SERV CONSULTING \$250, | 06 - DEPT OF BUSINESS & INFORMATION SERVICES | N/A              |
| ORACLE SOFTWARE LICENSE RENEWA          | 127130 | \$394,705.88     | PRO SERV CONSULTING \$250, | 38 - DEPT OF GENERAL SERVICES                | N/A              |
| ORACLE SOFTWARE LICENSE RENEWA          | 125824 | \$383,519.40     | PRO SERV CONSULTING \$250, | 38 - DEPT OF GENERAL SERVICES                | N/A              |
| ORACLE SOFTWARE LICENSE RENEWA          | 126577 | \$286,411.05     | PRO SERV CONSULTING \$250, | 38 - DEPT OF GENERAL SERVICES                | N/A              |
| STANDARD PURCHASE ORDER FOR O           | 129985 | \$144,819.11     | SOFTWARE                   | 85 - DEPT OF AVIATION                        | N/A              |
| ORACLE SOFTWARE LICENSE RENEWA          | 121029 | \$20,848.23      | PRO SERV CONSULTING UNDE   | 06 - DEPT OF BUSINESS & INFORMATION SERVICES | N/A              |
| ORACLE SOFTWARE LICENSE RENEWA          | 126822 | \$20,360.14      | PRO SERV CONSULTING UNDE   | 38 - DEPT OF GENERAL SERVICES                | N/A              |
| ORACLE SOFTWARE LICENSE RENEWA          | 121874 | \$4,112.02       | PRO SERV CONSULTING UNDE   | 06 - DEPT OF BUSINESS & INFORMATION SERVICES | N/A              |
| ORACLE SOFTWARE LICENSE RENEWA          | 121030 | \$836.02         | PRO SERV CONSULTING UNDE   | 06 - DEPT OF BUSINESS & INFORMATION SERVICES | N/A              |
| INSPECTION, CALIBRATION, REPAIR,        | 128820 | \$200,000.00     | PRO SERV-AVIATION          | 85 - DEPT OF AVIATION                        | N/A              |
| 738719: MCA FOR CITY-WIDE CDOT          | 114541 | \$10,000,000.00  | ARCH/ENGINEERING           | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION    | Asian American   |
| EMERGENCY REQUEST FOR WASHABI           | 129954 | \$367,500.00     | COMMODITIES                | 41 - DEPARTMENT OF HEALTH                    | African American |
| EMERGENCY CONTRACT FOR YOUTH            | 130612 | \$212,000.00     | COMMODITIES                | 41 - DEPARTMENT OF HEALTH                    | African American |
| LIFT TRUCKS, SCISSOR LIFTS AND P        | 120732 | \$4,667,696.00   | VEHICLES/HEAVY EQUIPMENT   | 38 - DEPT OF GENERAL SERVICES                | N/A              |
| EXPERT PROFESSIONAL INTEGRITY N         | 129569 | \$6,000,000.00   | PRO SERV-AVIATION          | 85 - DEPT OF AVIATION                        | N/A              |
| PEDESTRIAN TUNNEL RENOVATIONS           | 121027 | \$29,637,698.80  | CONSTRUCTION-AVIATION      | 85 - DEPT OF AVIATION                        | N/A              |
| Leak Repairs to Concourse B & C         | 132056 | \$7,104,654.84   | CONSTRUCTION-AVIATION      | 85 - DEPT OF AVIATION                        | N/A              |
| SAFETY MANAGEMENT SYSTEMS (SM           | 133732 | \$1,516,974.00   | PRO SERV-AVIATION          | 85 - DEPT OF AVIATION                        | N/A              |
| 43rd Street Pedestrian Bridge over Sou  | 130712 | \$31,530,824.28  | CONSTRUCTION-LARGE \$3MIL  | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION    | N/A              |
| 1080188SW: Job Order Contract for G     | 134713 | \$22,500,000.00  | JOC                        | 38 - DEPT OF GENERAL SERVICES                | N/A              |
| MAINTENANCE, PARTS AND REPAIR S         | 127928 | \$1,140,449.20   | WORK SERVICES / FACILITIES | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION    | N/A              |
| EMERGENCY REQUEST FOR WASHABI           | 129955 | \$991,040.00     | COMMODITIES                | 41 - DEPARTMENT OF HEALTH                    | N/A              |
| 738719: MCA FOR CITY-WIDE CDOT          | 114552 | \$10,000,000.00  | ARCH/ENGINEERING           | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION    | N/A              |
| INFORMATION TECHNOLOGY ASSESS           | 128512 | \$1,028,538.96   | PRO SERV CONSULTING \$250, | 38 - DEPT OF GENERAL SERVICES                | N/A              |
| PARTS, LABOR, REPAIR, MAINTENAN         | 105714 | \$4,700,000.00   | WORK SERVICES / FACILITIES | 38 - DEPT OF GENERAL SERVICES                | N/A              |
| 738719: MCA FOR CITY-WIDE CDOT          | 114536 | \$10,000,000.00  | ARCH/ENGINEERING           | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION    | Asian American   |
| ARCHITECTURAL AND ENGINEERING           | 122861 | \$5,000,000.00   | ARCH/ENGINEERING           | 85 - DEPT OF AVIATION                        | Asian American   |
| 1183148: SEWER MAIN LINING PROG         | 132516 | \$32,840,305.00  | CONSTRUCTION-LARGE \$3MIL  | 88 - DEPARTMENT OF WATER MANAGEMENT          | N/A              |
| 1183154: SEWER MAIN LINING PROG         | 132634 | \$30,068,280.00  | CONSTRUCTION-LARGE \$3MIL  | 88 - DEPARTMENT OF WATER MANAGEMENT          | N/A              |
| 1183152: SEWER MAIN LINING PROG         | 132592 | \$29,697,030.00  | CONSTRUCTION-LARGE \$3MIL  | 88 - DEPARTMENT OF WATER MANAGEMENT          | N/A              |
| 1183156: SEWER MAIN LINING PROG         | 132636 | \$27,772,380.00  | CONSTRUCTION-LARGE \$3MIL  | 88 - DEPARTMENT OF WATER MANAGEMENT          | N/A              |
| 1183155: SEWER MAIN LINING PROG         | 132635 | \$27,606,780.00  | CONSTRUCTION-LARGE \$3MIL  | 88 - DEPARTMENT OF WATER MANAGEMENT          | N/A              |
| ELECTRICAL PRODUCTS AND SUPPLIE         | 143257 | \$13,012,759.40  | COMMODITIES                | 38 - DEPT OF ASSETS INFORMATION AND SERVICES | N/A              |
| 738719: MCA FOR CITY-WIDE CDOT          | 114535 | \$10,000,000.00  | ARCH/ENGINEERING           | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION    | Hispanic         |
| Pick-Up, Launder and Deliver Blankets,  | 132515 | \$91,280.00      | WORK SERV-AVIATION         | 85 - DEPT OF AVIATION                        | N/A              |
| PLYMOVENT EXHAUST EXTRACTION            | 112351 | \$3,462,646.00   | WORK SERVICES / FACILITIES | 38 - DEPT OF GENERAL SERVICES                | N/A              |
| INFORMATION AND PROFESSIONAL S          | 81523  | \$5,990,321.00   | PRO SERV-AVIATION          | 85 - DEPT OF AVIATION                        | N/A              |
| LEAD TUNNEL DESIGN AND ENGINEE          | 119983 | \$100,000,000.00 | ARCH/ENGINEERING-AVIATIO   | 85 - DEPT OF AVIATION                        | N/A              |
| LIVESCAN EQUIPMENT PURCHASE AN          | 127218 | \$212,968.00     | PRO SERV CONSULTING \$250, | 57 - DEPARTMENT OF POLICE                    | N/A              |
| MCA FOR CITY-WIDE CDOT PROJECT          | 114703 | \$10,000,000.00  | ARCH/ENGINEERING           | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION    | African American |
| 848579A: BIKES, BICYCLE PARTS AND       | 127700 | \$21,185.00      | COMMODITIES                | 57 - DEPARTMENT OF POLICE                    | N/A              |
| PROFESSIONAL ENGINEERING SERVIC         | 98543  | \$1,500,000.00   | ARCH/ENGINEERING-AVIATIO   | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION    | N/A              |
| 886958: Traffic Signal Improvements (   | 136596 | \$12,891,902.09  | CONSTRUCTION-LARGE \$3MIL  | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION    | N/A              |



| DESCRIPTION                             | PO     | AMOUNT          | CONTRACT TYPE                      | DEPT   | Ethnicity        |
|---|--------|-----------------|------------------------------------|--|------------------|
| Roosevelt Road Traffic Signal Intercon  | 136486 | \$3,236,773.80  | CONSTRUCTION-LARGE \$3MIL          | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION    | N/A              |
| FIRE EXTINGUISHER SERVICES AND          | 130155 | \$1,163,599.11  | WORK SERV-AVIATION                 | 85 - DEPT OF AVIATION                        | N/A              |
| 738719: MCA FOR CITY-WIDE CDOT          | 114539 | \$10,000,000.00 | ARCH/ENGINEERING                   | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION    | Caucasian        |
| EXPERT PROFESSIONAL INTEGRITY N         | 129570 | \$6,000,000.00  | PRO SERV-AVIATION                  | 85 - DEPT OF AVIATION                        | N/A              |
| INSTALLATION AND MAINTENANCE C          | 133023 | \$2,664,491.00  | PRO SERV-AVIATION                  | 85 - DEPT OF AVIATION                        | N/A              |
| 1080188NW: Job Order Contract for G     | 135487 | \$22,500,000.00 | JOC                                | 38 - DEPT OF GENERAL SERVICES                | N/A              |
| EMERGENCY CONTRACT - AMBULANC           | 128678 | \$684,000.00    | WORK SERVICES / FACILITIES         | 59 - FIRE DEPARTMENT                         | N/A              |
| CAR WASH SERVICES- CITY OF CHIC         | 124960 | \$385,830.00    | WORK SERVICES / FACILITIES         | 38 - DEPT OF GENERAL SERVICES                | N/A              |
| EMERGENCY ROOF PROGRAM                  | 138880 | \$177,653.62    | ROOFING                            | 21 - DEPARTMENT OF HOUSING                   | Hispanic         |
| EMERGENCY CONTRACT FOR A MOB            | 137664 | \$67,000.00     | COMMODITIES                        | 58 - OFFICE OF EMERGENCY COMMUNICATION       | N/A              |
| PARTS AND SERVICE FOR HEAVY MA          | 135010 | \$291,794.66    | VEHICLES/HEAVY EQUIPMENT (CAPITAL) |  | N/A              |
| 1188042 - Arterial Street Resurfacing C | 140118 | \$8,845,141.64  | CONSTRUCTION-LARGE \$3MIL          | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION    | N/A              |
| ARTERIAL STREET RESURFACING PRO         | 140119 | \$5,041,463.77  | CONSTRUCTION-LARGE \$3MIL          | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION    | N/A              |
| EMERGENCY CONTRACT REQUEST - C          | 128333 | \$977,400.00    | PRO SERV CONSULTING \$250,         | 59 - FIRE DEPARTMENT                         | N/A              |
| EMERGENCY CONTRACT - AMBULANC           | 128672 | \$684,000.00    | WORK SERVICES / FACILITIES         | 59 - FIRE DEPARTMENT                         | N/A              |
| LEASE OF 100 INTERNET KIOSKS            | 126396 | \$71,860.00     | COMMODITIES-SMALL ORDERS           | 38 - DEPT OF GENERAL SERVICES                | N/A              |
| MAINTENANCE, PARTS AND REPAIR S         | 106001 | \$1,461,555.00  | WORK SERVICES / FACILITIES         | 57 - DEPARTMENT OF POLICE                    | N/A              |
| EMERGENCY REQUEST FOR MEDICAL           | 128270 | \$180,000.00    | COMMODITIES                        | 41 - DEPARTMENT OF HEALTH                    | N/A              |
| 738719: MCA FOR CITY-WIDE CDOT          | 114538 | \$10,000,000.00 | ARCH/ENGINEERING                   | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION    | African American |
| 555639A: DRAINS IN CITY RIGHT OF        | 122551 | \$2,957,856.50  | CONSTRUCTION-LARGE \$3MIL          | 88 - DEPARTMENT OF WATER MANAGEMENT          | N/A              |
| UNARMED SECURITY GUARD SERVICE          | 129201 | \$290,536.24    | WORK SERVICES / FACILITIES         | 38 - DEPT OF GENERAL SERVICES                | Hispanic         |
| 875445: Arterial Street ADA Ramp Imp    | 120164 | \$6,681,522.66  | CONSTRUCTION-LARGE \$3MIL          | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION    | N/A              |
| Beach and Midway Sewer Improveme        | 127340 | \$4,018,046.25  | CONSTRUCTION-GENERAL               | 88 - DEPARTMENT OF WATER MANAGEMENT          | N/A              |
| 1080188SE: Job Order Contract for Ge    | 134714 | \$22,500,000.00 | JOC                                | 38 - DEPT OF GENERAL SERVICES                | N/A              |
| Airport Operations Center Renovations   | 130006 | \$2,193,000.00  | CONSTRUCTION-AVIATION              | 85 - DEPT OF AVIATION                        | African American |
| 1192197: Sewer Structure Rehabilitation | 135876 | \$11,395,095.00 | CONSTRUCTION-LARGE \$3MIL          | 88 - DEPARTMENT OF WATER MANAGEMENT          | Asian American   |
| 1014258: Ancillary Sewer Construction   | 119111 | \$10,163,443.00 | CONSTRUCTION-LARGE \$3MIL          | 88 - DEPARTMENT OF WATER MANAGEMENT          | Asian American   |
| Higgins Sewer Improvement DWM PN        | 127551 | \$4,134,217.00  | CONSTRUCTION-GENERAL               | 88 - DEPARTMENT OF WATER MANAGEMENT          | Asian American   |
| CANINE PRIMARY CARE VETERINARY          | 92460  | \$1,000,000.00  | PRO SERV CONSULTING \$250,         | 57 - DEPARTMENT OF POLICE                    | N/A              |
| TRUCK TRACTORS AND DRY VAN TR           | 137123 | \$13,123,619.92 | VEHICLES/HEAVY EQUIPMENT           | 38 - DEPT OF ASSETS INFORMATION AND SERVICES | N/A              |
| 1080188NE: AIS Job Order Contract fo    | 134612 | \$22,500,000.00 | JOC                                | 38 - DEPT OF GENERAL SERVICES                | N/A              |
| 738719: MCA FOR CITY-WIDE CDOT          | 114553 | \$10,000,000.00 | ARCH/ENGINEERING                   | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION    | African American |
| ID BADGING SUPPLIES FOR O'HARE A        | 120366 | \$739,437.70    | COMMODITIES-AVIATION               | 85 - DEPT OF AVIATION                        | N/A              |
| ASPHALT OVERLAY AND PATCHING, #         | 130981 | \$47,793,175.00 | WORK SERV-AVIATION                 |  | N/A              |
| Concourse B, C and Taxiway Y Pavem      | 116291 | \$6,710,206.90  | CONSTRUCTION-AVIATION              | 85 - DEPT OF AVIATION                        | N/A              |
| BANK ISSUED ONE-TIME USE CREDIT         | 137935 | \$100,000.00    | PRO SERV CONSULTING UNDE           | 27 - DEPARTMENT OF FINANCE                   | N/A              |
| MCA FOR CITY-WIDE CDOT PROJECT          | 114543 | \$10,000,000.00 | ARCH/ENGINEERING                   | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION    | Caucasian        |
| EMERGENCY CONTRACT FOR LEVEL 2          | 132271 | \$450,000.00    | COMMODITIES                        | 41 - DEPARTMENT OF HEALTH                    | Caucasian        |
| REMOVAL OF RUBBER AND OTHER CO          | 130707 | \$4,680,000.00  | WORK SERV-AVIATION                 |  | N/A              |
| 1014236: Ancillary Sewer Construction   | 119110 | \$14,645,582.00 | CONSTRUCTION-LARGE \$3MIL          | 88 - DEPARTMENT OF WATER MANAGEMENT          | N/A              |
| 1014265: Ancillary Sewer Construction   | 119990 | \$14,337,580.00 | CONSTRUCTION-LARGE \$3MIL          | 88 - DEPARTMENT OF WATER MANAGEMENT          | N/A              |
| Horse Manure Removal                    | 104019 | \$53,972.00     | COMMODITIES-SMALL ORDERS           | 57 - DEPARTMENT OF POLICE                    | N/A              |
| 883879A: RICOH LARGE FORMAT PRI         | 126024 | \$17,110.53     | COMMODITIES-SMALL ORDERS           | 38 - DEPT OF GENERAL SERVICES                | N/A              |
| 1112859: RUBBER SPEED BUMPS             | 133516 | \$1,400,100.00  | COMMODITIES                        | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION    | N/A              |
| 994831: SAFETY AND TECHNICAL RES        | 131990 | \$101,730.00    | COMMODITIES                        | 59 - FIRE DEPARTMENT                         | N/A              |
| 738719: MCA FOR CITY-WIDE CDOT          | 114545 | \$10,000,000.00 | ARCH/ENGINEERING                   | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION    | Asian American   |
| CORE DRILLING SERVICES-CITY OF C        | 122544 | \$299,250.00    | WORK SERVICES / FACILITIES         | 88 - DEPARTMENT OF WATER MANAGEMENT          | Hispanic         |
| MEDICAL TRANSPORT FOR COVID-19          | 128196 | \$500,000.00    | WORK SERVICES / FACILITIES         | 50 - DEPT OF FAMILY AND SUPPORT SERVICES     | N/A              |
| UNARMED SECURITY GUARD SERVICE          | 131667 | \$589,327.05    | WORK SERVICES / FACILITIES         | 38 - DEPT OF GENERAL SERVICES                | African American |
| UNARMED SECURITY GUARD SERVICE          | 132763 | \$357,505.85    | WORK SERVICES / FACILITIES         | 38 - DEPT OF GENERAL SERVICES                | African American |

| DESCRIPTION                          | PO     | AMOUNT           | CONTRACT TYPE              | DEPT                                      | Ethnicity        |
|--------------------------------------|--------|------------------|----------------------------|---|------------------|
| NON-TARGET MARKET FINANCIAL SE       | 74287  | \$2,400,000.00   | PRO SERV CONSULTING \$250, | 27 - DEPARTMENT OF FINANCE                | N/A              |
| EMERGENCY REQUEST FOR COVID-19       | 127815 | \$440,000.00     | COMMODITIES                | 41 - DEPARTMENT OF HEALTH                 | N/A              |
| FULL PREVENTATIVE MAINTENANCE        | 98551  | \$1,078,950.00   | WORK SERVICES / FACILITIES | 38 - DEPT OF GENERAL SERVICES             | N/A              |
| EMERGENCY REQUEST FOR WASHABI        | 129953 | \$762,200.00     | COMMODITIES                | 41 - DEPARTMENT OF HEALTH                 | Hispanic         |
| 1208211: REUSEABLE CLOTH FACE MA     | 136824 | \$56,700.00      | COMMODITIES-SMALL ORDERS   | 58 - OFFICE OF EMERGENCY COMMUNICATION    | Hispanic         |
| 1208200: REUSABLE CLOTH FACE MA      | 136852 | \$56,700.00      | COMMODITIES-SMALL ORDERS   | 58 - OFFICE OF EMERGENCY COMMUNICATION    | Hispanic         |
| MCA FOR CITYWIDE CDOT PROJECT        | 114548 | \$10,000,000.00  | ARCH/ENGINEERING           | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION | Asian American   |
| LEAD ARCHITECTURAL DESIGN SERVI      | 111685 | \$140,000,000.00 | PRO SERV-AVIATION          | 85 - DEPT OF AVIATION                     | N/A              |
| PATIENT FOOD SERVICE CONTRACT        | 128517 | \$1,000,000.00   | PRO SERV CONSULTING \$250, | 38 - DEPT OF GENERAL SERVICES             | N/A              |
| MEDICAL STAFF FOOD SERVICE CON       | 128518 | \$1,000,000.00   | PRO SERV CONSULTING \$250, | 38 - DEPT OF GENERAL SERVICES             | N/A              |
| 738719: MCA FOR CITY-WIDE CDOT       | 114550 | \$10,000,000.00  | ARCH/ENGINEERING           | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION | Asian American   |
| 3 WHEELED STREET SWEEPERS GROU       | 130227 | \$28,774,928.01  | VEHICLES/HEAVY EQUIPMENT   | 38 - DEPT OF GENERAL SERVICES             | N/A              |
| 738719: MCA FOR CITY-WIDE CDOT       | 114554 | \$10,000,000.00  | ARCH/ENGINEERING           |   | African American |
| EMERGENCY CONTRACT- AMBULANC         | 128876 | \$684,000.00     | WORK SERVICES / FACILITIES | 59 - FIRE DEPARTMENT                      | N/A              |
| 738719: MCA FOR CITY-WIDE CDOT       | 114549 | \$10,000,000.00  | ARCH/ENGINEERING           | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION | Caucasian        |
| Cost Estimating Services             | 124702 | \$2,800,000.00   | PRO SERV-AVIATION          | 85 - DEPT OF AVIATION                     | N/A              |
| EMERGENCY MEDICAL FACE SHIELDS       | 127594 | \$789,000.00     | COMMODITIES                | 41 - DEPARTMENT OF HEALTH                 | N/A              |
| Emergency Surgical Masks             | 127595 | \$390,000.00     | COMMODITIES                | 41 - DEPARTMENT OF HEALTH                 | N/A              |
| EMERGENCY REQUEST FOR MEDICAL        | 128671 | \$119,000.00     | COMMODITIES                | 41 - DEPARTMENT OF HEALTH                 | N/A              |
| EMERGENCY REQUEST FOR FABRIC P       | 128716 | \$37,500.00      | COMMODITIES                | 41 - DEPARTMENT OF HEALTH                 | N/A              |
| TRADESMEN SERVICES- CITY OF CHI      | 134502 | \$145,293,191.20 | WORK SERVICES / FACILITIES | 88 - DEPARTMENT OF WATER MANAGEMENT       | N/A              |
| Phase 1 & Phase 2 Design Engineering | 100786 | \$9,999,991.00   | ARCH/ENGINEERING           | 84 - CHICAGO DEPARTMENT OF TRANSPORTATION | N/A              |
| 848579A: BIKES, BICYCLE PARTS AND    | 127702 | \$322,500.00     | COMMODITIES                | 57 - DEPARTMENT OF POLICE                 | N/A              |
| VACUUM TYPE MAIN SEWER PIPE CLE      | 115522 | \$9,319,615.72   | VEHICLES/HEAVY EQUIPMENT   | 38 - DEPT OF GENERAL SERVICES             | Hispanic         |
| COVID-19 SERVICE REIMBURSEMENT       | 140110 | \$29,073.00      | DPS DELEGATE AGENCY        | 35 - DEPT OF PROCUREMENT SERVICES         | N/A              |
| 995503: DIESEL EXHAUST FLUID         | 136731 | \$686,000.00     | COMMODITIES                | 38 - DEPT OF GENERAL SERVICES             | N/A              |
| XRF LEAD PAINT ANALYZERS             | 141551 | \$93,600.00      | WORK SERVICES-SMALL ORDE   | 41 - DEPARTMENT OF HEALTH                 | N/A              |
| MCCORMICK GROUP PURCHASING PR        | 128265 | \$1,000,000.00   | PRO SERV CONSULTING \$250, | 41 - DEPARTMENT OF HEALTH                 | N/A              |
| MCCORMICK - SUPPLY CHAIN & MAT       | 128271 | \$999,999.96     | PRO SERV CONSULTING \$250, | 41 - DEPARTMENT OF HEALTH                 | N/A              |
| MCCORMICK PROCUREMENT AND SO         | 128266 | \$554,292.00     | PRO SERV CONSULTING \$250, | 41 - DEPARTMENT OF HEALTH                 | N/A              |
| EMERGENCY REQUEST FPR PHARMAC        | 128536 | \$1,000,000.00   | PRO SERV CONSULTING \$250, | 41 - DEPARTMENT OF HEALTH                 | N/A              |
| OMP Runway 9R-27L Extension - East,  | 129033 | \$159,439,293.94 | CONSTRUCTION-AVIATION      | 04 - OHARE MODERNIZATION PROJECT          | N/A              |
| ACCEPTANCE AND PROCESSING OF M       | 110169 | \$38,551,143.28  | WORK SERVICES / FACILITIES | 81 - DEPT OF STREETS & SANITATION         | N/A              |
| COVID-19 SERVICE REIMBURSEMENT       | 139706 | \$30,000.00      | DPS DELEGATE AGENCY        | 35 - DEPT OF PROCUREMENT SERVICES         | Asian American   |
| 994831: SAFETY AND TECHNICAL RES     | 131989 | \$90,000.00      | COMMODITIES                | 59 - FIRE DEPARTMENT                      | N/A              |

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



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

## MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Aileen Velazquez  
Acting Chief Procurement Officer  
Department of Procurement Services

**CC:** Manuel Perez  
Mayor's Office of Intergovernmental Affairs

**Date:** October 4, 2021

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-13 Bid Incentives

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The following information is provided in response to questions posed at our department's hearing on September 29, 2021, to discuss the proposed 2022 budget.

Alderman King asked for the number of bidders that have taken advantage of the Diverse Workforce and Diverse Management incentives, including a list of bidder names and contract amounts.

The charts attached show the list of bidders who utilized the Diverse Workforce and the Diverse Management in response to solicitations for new contracts advertised from January 1<sup>st</sup> through July 31<sup>st</sup>, 2021.

Attached are copies of the Bid Tabulations for the bidders shown in the chart below.

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

# BID TABULATION



**Specification Number:** 1199730

**RFQ#** 7690

**Date:** January 8, 2021

**Project Description:** Weed Cutting Services Grid Areas C (eProcurement)

**Sr./Procurement Specialist:** Maggie Toussaint

**Time:** 11:00 am

| <b>NAME OF BIDDER</b>                        | <b>Total Base Bid</b> |  |  |
|--|-----------------------|--|--|
| A & D PROPERTY SERVICES, INC.                | \$8,775,000.00        |  |  |
| ALVAREZ, INC.                                | \$4,855,500.00        |  |  |
| CITY ESCAPE GARDEN & DESIGN LLC.             | \$4,680,000.00        |  |  |
| DIAZ GROUP LLC                               | \$4,095,000.00        |  |  |
| MDC ECONOMIC DEV. CORP.                      | \$5,265,000.00        |  |  |
| O'WALLACE LANDSCAPING INC.                   | \$7,371,000.00        |  |  |
| TRUCK TIRE SALES, INC.                       | \$11,115,000.00       |  |  |
| Touch-N-Go Cleaning Janitorial and Lawn Care | \$4,607,460.00        |  |  |

*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*

*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

## BID TABULATION

**Specification Number:** 1212070A

**RFQ#** 7776

**Date:** January 15, 2021



**Project Description:** RECYCLING COLLECTION SERVICE (BLUE CART)

**Sr./Procurement Specialist:** Elsie Vazquez

**Time:** 11:00 am

| NAME OF BIDDER                        | Group Total     | TOTAL PRICE             |
|---------------------------------------|-----------------|-------------------------|
| <b>INDEPENDENT RECYCLING SERVICES</b> |                 | <b>\$35,727,939.72</b>  |
| GROUP A                               | \$0.00          |                         |
| GROUP B                               | \$0.00          |                         |
| GROUP C                               | \$0.00          |                         |
| GROUP D                               | \$35,727,939.72 |                         |
| GROUP E                               | \$0.00          |                         |
| GROUP F                               | \$0.00          |                         |
| <b>LAKESHORE RECYCLING SYSTEMS</b>    |                 | <b>\$117,206,820.00</b> |
| GROUP A                               | \$25,433,856.00 |                         |
| GROUP B                               | \$19,081,584.00 |                         |
| GROUP C                               | \$20,516,616.00 |                         |
| GROUP D                               | \$18,469,692.00 |                         |
| GROUP E                               | \$16,739,172.00 |                         |
| GROUP F                               | \$16,965,900.00 |                         |
| <b>WASTE MANAGEMENT OF ILLINOIS</b>   |                 | <b>\$85,732,704.00</b>  |
| GROUP A                               | \$33,575,328.00 |                         |
| GROUP B                               | \$0.00          |                         |
| GROUP C                               | \$28,202,076.00 |                         |
| GROUP D                               | \$0.00          |                         |
| GROUP E                               | \$0.00          |                         |
| GROUP F                               | \$23,955,300.00 |                         |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



Specification Number: 1199730

RFQ# 7691

Date: January 15, 2021

Project Description: Weed Cutting Services Grid Areas D (eProcurement)

Sr./Procurement Specialist: Maggie Toussaint

Time: 11:00 am

| NAME OF BIDDER                               | Total Base Bid  |  |  |
|--|-----------------|--|--|
| A & D PROPERTY SERVICES, INC.                | \$9,025,095.00  |  |  |
| ALVAREZ, INC.                                | \$4,037,542.50  |  |  |
| CITY ESCAPE GARDEN & DESIGN LLC.             | \$4,275,045.00  |  |  |
| DIAZ GROUP LLC                               | \$10,450,110.00 |  |  |
| MDC ECONOMIC DEV. CORP.                      | \$4,275,045.00  |  |  |
| O'WALLACE LANDSCAPING INC.                   | \$6,175,065.00  |  |  |
| Touch-N-Go Cleaning Janitorial and Lawn Care | \$3,942,541.50  |  |  |

*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*

*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 1187630

**RFQ#** 7717

**Date:** January 19, 2021

**Project Description:** Former Carnotite Reduction Company Site Remediation (eProcurement)

**Sr./Procurement Specialist:** Sonji Ward

**Time:** 11:00 am

| NAME OF BIDDER                         | TOTAL PRICE     | AWARD CRITERIA  |
|--|-----------------|-----------------|
| FH PASCHEN SN NIELSEN & ASSOCIATES LLC | \$15,338,684.00 | \$16,011,152.12 |
| RAGNAR BENSON LLC                      | \$21,356,885.02 | \$21,649,148.50 |
|  |                 |                 |
|  |                 |                 |
|  |                 |                 |
|  |                 |                 |

*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*

*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



Specification Number: 1199730

RFQ# 7692

Date: January 22, 2021

Project Description: Weed Cutting Services Grid Areas E (eProcurement)

Sr./Procurement Specialist: Maggie Toussaint

Time: 11:00 am

| NAME OF BIDDER                               | Total Base Bid  |  |  |
|--|-----------------|--|--|
| A & D PROPERTY SERVICES, INC.                | \$11,700,000.00 |  |  |
| ALVAREZ, INC.                                | \$6,591,000.00  |  |  |
| CITY ESCAPE GARDEN & DESIGN LLC.             | \$4,680,000.00  |  |  |
| DIAZ GROUP LLC                               | \$5,460,000.00  |  |  |
| MDC ECONOMIC DEV. CORP.                      | \$7,020,000.00  |  |  |
| O'WALLACE LANDSCAPING INC.                   | \$11,076,000.00 |  |  |
| TRUCK TIRE SALES, INC.                       | \$14,820,000.00 |  |  |
| Touch-N-Go Cleaning Janitorial and Lawn Care | \$6,232,200.00  |  |  |

*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*  
*City of Chicago*  
*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*  
*Shannon E. Andrews, Chief Procurement Officer*



# SMALL ORDERS BID TABULATION



**Specification Number:** 1210204

**RFQ#** 7674

**Date:** January 29, 2020

**Project Description:** Okidata or Compatible Printer Consumables (**eProcurement**)

**Sr./Procurement Specialist:** Tom Pasciak

**Time:** 11:00 am

| NAME OF BIDDER                        | TOTAL PRICE |  |  |
|---------------------------------------|-------------|--|--|
| Tiles In Style, LLC dba Taza Supplies | \$5,815.32  |  |  |
|                                       |             |  |  |
|                                       |             |  |  |
|                                       |             |  |  |
|                                       |             |  |  |
|                                       |             |  |  |
|                                       |             |  |  |
|                                       |             |  |  |

*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*

*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 1195948

**RFQ#** 7708

**Date:** February 5, 2021

**Project Description:** Grand Avenue Bascule Bridge and Viaduct Structural Repairs (eProcurement)

**Sr./Procurement Specialist:** Sonji Ward

**Time:** 11:00 am

| NAME OF BIDDER                         | TOTAL PRICE     | AWARD CRITERIA |
|--|-----------------|----------------|
| FH PASCHEN SN NIELSEN & ASSOCIATES LLC | \$6,158,819.19  | \$5,992,530.00 |
| Granite Construction Company           | \$4,300,001.00  | \$4,147,350.00 |
| KIEWIT INFRASTRUCTURE CO               | \$11,022,210.00 | \$5,322,625.00 |
| Rausch Infrastructure LLC              | \$4,718,086.01  | \$4,503,413.09 |
|  |                 |                |
|  |                 |                |

*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*

*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION (Revised)



**Specification Number:** 1195948

**RFQ#** 7708

**Date:** February 5, 2021

**Project Description:** Grand Avenue Bascule Bridge and Viaduct Structural Repairs (eProcurement)

**Sr./Procurement Specialist:** Sonji Ward

**Time:** 11:00 am

| <b>NAME OF BIDDER</b>                  | <b>TOTAL PRICE</b>    | <b>AWARD CRITERIA</b> |
|--|-----------------------|-----------------------|
| FH PASCHEN SN NIELSEN & ASSOCIATES LLC | \$6,158,819.19        | \$5,992,530.00        |
| Granite Construction Company           | \$4,300,001.00        | \$4,147,350.00        |
| KIEWIT INFRASTRUCTURE CO               | <b>\$5,511,105.00</b> | \$5,322,625.00        |
| Rausch Infrastructure LLC              | \$4,718,086.01        | \$4,503,413.09        |
|  |                       |                       |
|  |                       |                       |

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*City of Chicago  
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Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION (Revision 1\*)



**Specification Number:** 1190209A

**RFQ#** 7650

**Date:** February 9, 2021

**Project Description:** Community Infrastructure Contract (CIC) Citywide – Area 2 (eProcurement)

**Sr./Procurement Specialist:** Lynnette Terrell

**Time:** 11:00 am

| NAME OF BIDDER                 | Total Base Bid | AWARD CRITERIA |
|--------------------------------|----------------|----------------|
| PAN-OCEANIC ENGINEERING CO INC | \$8,357,935.00 | \$7,789,565.40 |
| *G & V CONSTRUCTION CO INC     | 9,561,264.50   | \$8,911,098.51 |
|                                |                |                |
|                                |                |                |
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|                                |                |                |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION (Revision 2 \*)



**Specification Number:** 1190209A

**RFQ#** 7650

**Date:** February 9, 2021

**Project Description:** Community Infrastructure Contract (CIC) Citywide – Area 2 (eProcurement)

MID-SIZED BUSINESS INITIATIVE Bidding Restricted to Mid-Sized Local Business Enterprise (MBI-1) \*

**Sr./Procurement Specialist:** Lynnette Terrell

**Time:** 11:00 am

| NAME OF BIDDER                 | Total Base Bid | AWARD CRITERIA |
|--------------------------------|----------------|----------------|
| PAN-OCEANIC ENGINEERING CO INC | \$8,357,935.00 | \$7,789,565.40 |
| G & V CONSTRUCTION CO INC      | 9,561,264.50   | \$8,911,098.51 |
|                                |                |                |
|                                |                |                |
|                                |                |                |
|                                |                |                |

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*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 1182986

**RFQ#** 7744

**Date:** February 16, 2021

**Project Description:** Grand Avenue Improvements - Section VI (W. Grand Ave. from W. Chicago Ave. to N. Damen Ave.) (eProcurement)

**Sr./Procurement Specialist:** Sonji Ward

**Time:** 11:00 am

| NAME OF BIDDER                 | TOTAL PRICE     | AWARD CRITERIA  |
|--------------------------------|-----------------|-----------------|
| CAPITOL CEMENT CO INC 01       | \$9,981,602.75  | \$9,372,724.98  |
| G & V CONSTRUCTION CO INC      | \$11,455,446.00 | \$11,038,106.05 |
| MQ SEWER & WATER CONTRACTORS   | \$12,310,332.62 | \$11,620,953.99 |
| PAN-OCEANIC ENGINEERING CO INC | \$9,590,136.25  | \$8,995,547.81  |
| Rausch Infrastructure LLC      | \$13,536,178.10 | \$11,682,340.36 |
| SUMIT CONSTRUCTION CO., INC.   | \$10,504,771.70 | \$9,916,448.55  |

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*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION (Revised)



**Specification Number:** 1182986

**RFQ#** 7744

**Date:** February 16, 2021

**Project Description:** Grand Avenue Improvements - Section VI (W. Grand Ave. from W. Chicago Ave. to N. Damen Ave.) (eProcurement)

MID-SIZED BUSINESS INITIATIVE Bidding Restricted to Category MBI-1 Mid-Sized Local Business Enterprise

**Sr./Procurement Specialist:** Sonji Ward

**Time:** 11:00 am

| NAME OF BIDDER                 | TOTAL PRICE     | AWARD CRITERIA  |
|--------------------------------|-----------------|-----------------|
| CAPITOL CEMENT CO INC 01       | \$9,981,602.75  | \$9,372,724.98  |
| G & V CONSTRUCTION CO INC      | \$11,455,446.00 | \$11,038,106.05 |
| MQ SEWER & WATER CONTRACTORS   | \$12,310,332.62 | \$11,620,953.99 |
| PAN-OCEANIC ENGINEERING CO INC | \$9,590,136.25  | \$8,995,547.81  |
| Rausch Infrastructure LLC      | \$13,536,178.10 | \$11,682,340.36 |
| SUMIT CONSTRUCTION CO., INC.   | \$10,504,771.70 | \$9,916,448.55  |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 1043880A

**RFQ#** 7617

**Date:** March 2, 2021

**Project Description:** Replacement of Rotunda Air Handling Units (eProcurement)

**Sr./Procurement Specialist:** Nicholas Waddell

**Time:** 11:00 am

| NAME OF BIDDER                      | TOTAL PRICE     | AWARD CRITERIA  |
|-------------------------------------|-----------------|-----------------|
| AUTUMN CONSTRUCTION SERVICES, INC.  | \$10,855,000.00 | \$10,339,388.00 |
| Accel Construction Services         | \$13,499,000.00 | \$12,898,294.00 |
| BLINDERMAN CONSTRUCTION COMPANY INC | \$14,914,000.00 | \$14,466,580.00 |
| MG MECHANICAL CONTRACTING INC       | \$14,635,000.00 | \$14,469,624.50 |
|                                     |                 |                 |
|                                     |                 |                 |

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*City of Chicago*

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*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*



# BID TABULATION



**Specification Number:** 1186934

**RFQ#** 7345

**Date:** March 10, 2021

**Project Description:** Damen Green Line Elevated CTA Station (eProcurement)

**Sr./Procurement Specialist:** Justin Redington

**Time:** 11:00 am

| NAME OF BIDDER                         | Total Base Bid       | Award Criteria  |
|--|----------------------|-----------------|
| CLARK CONSTRUCTION GROUP CHICAGO, LLC  | \$60,195,000.00      | \$56,101,74.00  |
| FH PASCHEN SN NIELSEN & ASSOCIATES LLC | \$67,316,000.00      | \$64,757,992.00 |
| Granite Construction Company           | \$86,415,978.00      | \$84,169,162.57 |
| W E O'NEIL CONSTRUCTION CO             | \$116,792,262,465.00 | \$67,451,823.00 |
| WALSH CONSTRUCTION COMPANY II, LLC.    | \$80,384,665.30      | \$75,344,546.79 |
|  |                      |                 |
|  |                      |                 |
|  |                      |                 |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 457240

**RFQ#** 7813

**Date:** March 10, 2021

**Project Description:** Rentals of Items for City Festivals and Events (eProcurement)

**Sr./Procurement Specialist:** Justin Redington

**Time:** 11:00 am

| NAME OF BIDDER          | Total Base Bid |  |
|-------------------------|----------------|--|
| MARQUEE EVENT GROUP INC | \$3,246,298.85 |  |
|                         |                |  |
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*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION (Revised)



**Specification Number:** 457240

**RFQ#** 7813

**Date:** March 10, 2021

**Project Description:** Rentals of Items for City Festivals and Events (eProcurement)

**Sr./Procurement Specialist:** Justin Redington

**Time:** 11:00 am

| <b>NAME OF BIDDER</b>   | <b>Group A</b> | <b>Group B</b> | <b>Total Base Bid</b> |
|-------------------------|----------------|----------------|-----------------------|
| MARQUEE EVENT GROUP INC | \$1,764,523.85 | \$1,481,775.00 | \$3,246,298.85        |
|                         |                |                |                       |
|                         |                |                |                       |
|                         |                |                |                       |
|                         |                |                |                       |
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*City of Chicago  
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*Department of Procurement Services  
Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 1188838

**RFQ#** 7346

**Date:** March 16, 2021

**Project Description:** Webster Avenue Bridge over the North Branch of the Chicago River (eProcurement)

**Sr./Procurement Specialist:** Lynnette Terrell

**Time:** 11:00 am

| <b>NAME OF BIDDER</b>                  | <b>TOTAL PRICE</b> | <b>AWARD CRITERIA</b> |
|--|--------------------|-----------------------|
| FH PASCHEN SN NIELSEN & ASSOCIATES LLC | \$23,289,194.83    | \$22,637,097.00       |
| IHC CONSTRUCTION CO., LLC.             | \$25,428,121.26    | \$23,699,009.01       |
| KIEWIT INFRASTRUCTURE CO               | \$24,600,000.00    | \$23,758,680.00       |
| WALSH CONSTRUCTION COMPANY II, LLC.    | \$29,372,394.04    | \$27,469,062.90       |
|  |                    |                       |
|  |                    |                       |

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*City of Chicago*

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*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION (Page2)



**Specification Number:** 752095    **RFQ#** 6657

**Date:** March 18, 2021

**Project Description:** Request for Qualification "RFQ" for Demolition Services (eProcurement)

**Sr./Procurement Specialist:** Sonji Ward

**Time:** 4:00 PM

## BIDDER RESPONSES

HENEGHAN WRECKING & EXCAVATING

KLF TRUCKING

MCDONAGH DEMOLITION, INC.

MILBURN LLC

NATIONAL WRECKING COMPANY

OMEGA III LLC

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION (Page 1)



**Specification Number:** 752095      **RFQ#** 6657

**Date:** March 18, 2021

**Project Description:** Request for Qualification "RFQ" for Demolition Services (eProcurement)

**Sr./Procurement Specialist:** Sonji Ward

**Time:** 4:00 PM

## BIDDER RESPONSES

|                                    |  |  |  |
|------------------------------------|--|--|--|
| ALL TIME WRECKING & HAULING INC    |  |  |  |
| ALLIANCE DEMOLITION SERVICES, INC. |  |  |  |
| ALPINE DEMOLITION SERVICES         |  |  |  |
| American Demolition Corporation    |  |  |  |
| Atlas Industries, Inc.             |  |  |  |
| BRANDENBURG INDUSTRIAL SRVCS CO.   |  |  |  |
| Certified Solutions Inc            |  |  |  |
| DELTA DEMOLITION INC               |  |  |  |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 1203144      **RFQ#** 7536

**Date:** March 25, 2021

**Project Description:** Promotional Wearables and Items (eProcurement)

**Sr./Procurement Specialist:** Stacy Stewart

**Time:** 11:00 AM

| NAME OF BIDDER            | Group A         | Group B        | Group C      | Group D        | Group E        | Group F        | Total Base Bid  |  |  |
|---------------------------|-----------------|----------------|--------------|----------------|----------------|----------------|-----------------|--|--|
| American Filing Solutions | \$45,000,000.00 | \$7,500,000.00 | \$500,000.00 | \$3,500,000.00 | \$1,000,000.00 | \$2,500,000.00 | \$60,000,000.00 |  |  |
| City Apparel, Inc.        | \$48,762,500.00 | \$0.00         | \$0.00       | \$0.00         | \$0.00         | \$0.00         | \$48,762,500.00 |  |  |
| Pro Biz Products LLC      | \$10,575,000.00 | \$199,750.00   | \$58,750.00  | \$470.00       | \$470.00       | \$94,000.00    | \$10,928,440.00 |  |  |
| SILK SCREEN EXPRESS, INC. | \$675,000.00    | \$87,500.00    | \$337,500.00 | \$100.00       | \$100.00       | \$100.00       | \$1,100,300.00  |  |  |
|                           |                 |                |              |                |                |                |                 |  |  |
|                           |                 |                |              |                |                |                |                 |  |  |

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*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



**Specification Number:**793280

**RFQ#** 7543

**Date:** April 2, 2021

**Project Description:** Replace Passenger and Freight Elevators at O'Hare Heating and Refrigeration Plant (eProcurement)

**Sr./Procurement Specialist:** Lisa Jones

**Time:** 11:00 am

| NAME OF BIDDER              | TOTAL BASE BID |  |
|-----------------------------|----------------|--|
| Accel Construction Services | \$2,899,000.00 |  |
| The Bowa Group, INC.        | \$5,202,365.44 |  |
|                             |                |  |
|                             |                |  |
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*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*

*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Shannon E. Andrews, Chief Procurement Officer*



# BID TABULATION (Revised)



**Specification Number:** 793280

**RFQ#** 7543

**Date:** April 2, 2021

**Project Description:** Replace Passenger and Freight Elevators at O'Hare Heating and Refrigeration Plant (eProcurement)

**SBI II**

**Sr./Procurement Specialist:** Lisa Jones

**Time:** 11:00 am

| NAME OF BIDDER              | TOTAL BASE BID |  |
|-----------------------------|----------------|--|
| Accel Construction Services | \$2,899,000.00 |  |
| The Bowa Group, INC.        | \$5,202,365.44 |  |
|                             |                |  |
|                             |                |  |
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*City of Chicago*

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*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 1195798

**RFQ#** 7369

**Date:** April 14, 2021

**Project Description:** Aluminum Traffic Signal Pedestal Bases (eProcurement)

**Sr. /Procurement Specialist:** Stacy Stewart

**Time:** 11 a.m.

| NAME OF BIDDER                    | TOTAL BASE BID |  |  |
|-----------------------------------|----------------|--|--|
| CHICAGO UNITED INDUSTRIES, LTD    | \$685,575.00   |  |  |
| INDUSTRIAL ELECTRIC SUPPLY        | \$760,860.00   |  |  |
| PRODUCTION DISTRIBUTION COMPANIES | \$750,823.50   |  |  |
| T & N CHICAGO, INC.               | \$882,900.00   |  |  |
|                                   |                |  |  |
|                                   |                |  |  |
|                                   |                |  |  |
|                                   |                |  |  |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 1202407

**RFQ#** 7520

**Date:** April 19, 2021

**Project Description:** Chicago Department of Transportation Job Order Contract for Flatwork/Sitework (eProcurement)

**Sr./Procurement Specialist:** Diane Szymusiak

**Time:** 11:00 am

| NAME OF BIDDER                         | TOTAL BASE BID           | AWARD CRITERIA  |
|--|--------------------------|-----------------|
| ASHLAUR CONSTRUCTION COMPANY, INC.     | \$152,610,358,500,001.00 | \$10,174,023.90 |
| FH PASCHEN SN NIELSEN & ASSOCIATES LLC | \$160,158,649,500,002.00 | \$10,667,246.30 |
| G & V CONSTRUCTION CO INC              | \$11,355,001.52          | \$10,582,860.00 |
| LEOPARDO COMPANIES, INC                | \$161,936,658,000,002.00 | \$10,795,777.20 |
| MCDONAGH DEMOLITION, INC.              | \$11,265,001.51          | \$10,497,980.00 |
| MQ SEWER & WATER CONTRACTORS           | \$12,795,001.71          | \$12,078,480.00 |
| Robe Inc.                              | \$15,000,001.86          | \$12,945,311.25 |
| TYLER LANE CONSTRUCTION, INC           | \$211,335,735,000,002.00 | \$14,089,049.00 |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Monica Jimenez, First Deputy Procurement Officer*



## BID TABULATION

**Specification Number:** 1202409

**RFQ#** 7528

**Date:** April 19, 2021

**Project Description:** Chicago Department of Transportation Job Order Contract for Structures (**eProcurement**)

**Sr./Procurement Specialist:** Diane Szymusiak

**Time:** 11:00 am

| NAME OF BIDDER                            | TOTAL BASE BID           | AWARD CRITERIA  |
|---|--------------------------|-----------------|
| CSI 3000 INC                              | \$391,225,109,760,002.00 | \$16,301,046.24 |
| FH PASCHEN SN NIELSEN &<br>ASSOCIATES LLC | \$391,659,621,120,002.00 | \$16,319,150.88 |
| KIEWIT INFRASTRUCTURE CO                  | \$20,224,801.69          | \$19,415,808.00 |
| LEOPARDO COMPANIES, INC                   | \$413,672,037,120,002.00 | \$17,236,334.88 |
| MCDONAGH DEMOLITION, INC.                 | \$20,184,001.69          | \$18,811,488.00 |
| MQ SEWER & WATER CONTRACTORS              | \$22,872,001.91          | \$21,591,168.00 |
| TYLER LANE CONSTRUCTION, INC              | \$528,903,648,000,002.00 | \$22,037,652.00 |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Monica Jimenez, First Deputy Procurement Officer*

# BID TABULATION (Page 1)



**Specification Number:** 1004088

**RFQ#** 7603

**Date:** April 19, 2021

**Project Description:** Rental of Heavy Equipment with and without Operators (eProcurement)

**Sr./Procurement Specialist:** Jana Williams

**Time:** 11:00 am

| <b>NAME OF BIDDER</b>                             | <b>Total Base Bid</b> |  |  |
|---|-----------------------|--|--|
| CASEY EQUIPMENT CO INC                            | \$80,700,350.00       |  |  |
| CHRISTOFANO EQUIPMENT CO INC                      | \$181,707,350.00      |  |  |
| CITY UTILITY EQUIPMENT SALES & LEASING<br>COMPANY | \$20,798,340.00       |  |  |
| ELGIN SWEEPING SERVICES                           | \$78,851,400.00       |  |  |
| HERC RENTALS INC                                  | \$181,475,210.00      |  |  |
| ILLINOIS CENTRAL SWEEPING LLC                     | \$35,396,000.00       |  |  |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Monica Jimenez, First Deputy Procurement Officer*

# BID TABULATION (Page 2)



**Specification Number:** 1004088

**RFQ#** 7603

**Date:** April 19, 2021

**Project Description:** Rental of Heavy Equipment with and without Operators (eProcurement)

**Sr./Procurement Specialist:** Jana Williams

**Time:** 11:00 am

| <b>NAME OF BIDDER</b>                           | <b>Total Base Bid</b> |
|---|-----------------------|
| MAT CONSTRUCTION                                | \$45,375,700.00       |
| MAT LEASING INC                                 | \$28,261,880.01       |
| O'LEARY CONTRACTORS EQUIPMENT & SUPPLY CO., INC | \$3,933,042.00        |
| STANDARD EQUIPMENT                              | \$18,481,980.00       |
| STEVE'S EQUIPMENT SERVICE (SES)                 | \$31,182,676.00       |
| TRI-ANGLE FABRICATION & BODY                    | \$17,808,000.00       |
| URT E & R TOWING INC                            | \$57,839,250.00       |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Monica Jimenez, First Deputy Procurement Officer*

# BID TABULATION



**Specification Number:** 1200135

**RFQ#** 7493

**Date:** May 20, 2021

**Project Description:** Repair Parts and Cleaning Supplies for Firearms (eProcurement)

**Sr./Procurement Specialist:** Stacy Stewart

**Time:** 11:00 am

| NAME OF BIDDER                 | TOTAL BASE BID |  |  |
|--------------------------------|----------------|--|--|
| CHICAGO UNITED INDUSTRIES, LTD | \$ 344,190.00  |  |  |
|                                |                |  |  |
|                                |                |  |  |
|                                |                |  |  |
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*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*  
*City of Chicago*  
*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*  
*Monica Jimenez, First Deputy Procurement Officer*

# BID TABULATION



**Specification Number:** 1207654

**RFQ#** 7623

**Date:** May 21, 2021

**Project Description:** Purchase of Blankets, Pillows, Pillowcases, Cots and Passenger Amenity Kits  
(eProcurement)

**Sr./Procurement Specialist:** Collen Twohig

**Time:** 11:00 am

| NAME OF BIDDER  | TOTAL BASE BID |  |  |
|---|----------------|--|--|
| Beth Mennonite community church / east west holding<br>Regional Center, LLC | \$3,940,490.00 |  |  |
| Green Dream International, LLC  | \$355,505.00   |  |  |
| INDUSTRIAL ELECTRIC SUPPLY  | \$1,170,970.00 |  |  |
| INTERIOR DESIGN BY A. VALENTINE   | \$1,765,775.00 |  |  |
| PROPAC INC.   | \$1,391,470.00 |  |  |
| PARADISE PILLOW INC.  | \$1,609,670.00 |  |  |
| SILK SCREEN EXPRESS, INC.   | \$1,043,965.00 |  |  |
| VIZOCOM ICT LLC   | \$551,995.00   |  |  |

*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*

*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Monica Jimenez, Acting Chief Procurement Officer*



# BID TABULATION



**Specification Number:** 1217522

**RFQ#** 8004

**Date:** June 10, 2021

**Project Description:** Neighborhood Capital Improvement Contract (NCI) Southeast Area (eProcurement)

**Sr./Procurement Specialist:** Lynette Terrell

**Time:** 11:00 am

| <b>NAME OF BIDDER</b>           | <b>TOTAL BASE BID</b> | <b>AWARD CRITERIA</b> |
|---------------------------------|-----------------------|-----------------------|
| AMERESCO, INC.                  | \$73,133,811.68       | \$71,814,749.11       |
| CSI 3000 INC                    | \$65,306,971.55       | \$61,519,167.20       |
| G & V CONSTRUCTION CO INC       | \$41,756,154.00       | \$39,167,272.47       |
| MQ SEWER & WATER CONTRACTORS    | \$41,502,120.00       | \$39,178,001.28       |
| SPEEDY GONZALEZ LANDSCAPING INC | \$36,465,725.00       | \$34,332,480.09       |
| SUMIT CONSTRUCTION CO., INC.    | \$47,601,672.50       | \$44,721,771.31       |
| UNITED ENTERPRISE               | \$43,231,854.10       | \$41,589,043.64       |
|                                 |                       |                       |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Monica Jimenez, Acting Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 604926A

**RFQ#** 7847

**Date:** June 16, 2021

**Project Description:** Target Market Maintenance Services for City Festivals

**Sr./Procurement Specialist:** Justin Redington

**Time:** 11:00 am

| NAME OF BIDDER            | Total Base Bid |  |  |
|---------------------------|----------------|--|--|
| SMITH MAINTENANCE COMPANY | \$6,653,476.15 |  |  |
| WE'RE CLEANING, INC.      | \$5,507,616.00 |  |  |
|                           |                |  |  |
|                           |                |  |  |
|                           |                |  |  |
|                           |                |  |  |
|                           |                |  |  |
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*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*

*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Monica Jimenez, Acting Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 1198551

**RFQ#** 7535

**Date:** July 12, 2021

**Project Description:** Shuttle Bus Service for O'Hare International Airport (eProcurement)

**Sr./Procurement Specialist:** Carmella Duran

**Time:** 11:00 am

| NAME OF BIDDER   | TOTAL BASE BID  |  |  |
|--|-----------------|--|--|
| CONTINENTAL AIR TRANSPORT CHICAGO<br>SCHOOL TRANSIT JV LLC | \$59,216,850.00 |  |  |
|  |                 |  |  |
|  |                 |  |  |
|  |                 |  |  |
|  |                 |  |  |
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*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Monica Jimenez, Acting Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 373766

**RFQ#** 7684

**Date:** July 16, 2021

**Project Description:** Bird Deterrent Maintenance and Services (eProcurement)

**Sr./Procurement Specialist:** Amanda Gooch

**Time:** 11:00 am

| NAME OF BIDDER   | TOTAL BASE BID |  |  |
|------------------|----------------|--|--|
| WILD GOOSE CHASE | \$7,904,558.00 |  |  |
|                  |                |  |  |
|                  |                |  |  |
|                  |                |  |  |
|                  |                |  |  |
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|                  |                |  |  |

*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*  
*City of Chicago*  
*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*  
*Monica Jimenez, Acting Chief Procurement Officer*

# BID TABULATION (Page1)



**Specification Number:** 1203996

**RFQ#** 8111

**Date:** July 30, 2021

**Project Description:** Parts and Repair Services - Mechanical, Maintenance, Electrical, and Body Repairs for City-Owned Automobiles and Trucks (**eProcurement**)

**Sr./Procurement Specialist:** Michael Richy

**Time:** 11:00 am

| NAME OF BIDDER                              | TOTAL BASE BID  |  |
|---|-----------------|--|
| A & P AUTO COLOR INC.                       | \$13,640,000.00 |  |
| B & W TRUCK REPAIR INC                      | \$6,629,000.00  |  |
| BCR LLC AUTOMOTIVE GROUP DBA ROESCH<br>FORD | \$9,334,000.00  |  |
| BUS & TRUCK OF CHICAGO, INC                 | \$17,069,625.00 |  |
| FIRE SERVICE INC                            | \$66,396,500.00 |  |
| FLEET RENTAL REPAIRS LLC                    | \$65,733,000.00 |  |
| JIMMY D'S BODY & FENDER                     | \$19,102,500.00 |  |
| KERRY'S AUTO BODY, INC.                     | \$10,087,750.00 |  |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Monica Jimenez, Acting Chief Procurement Officer*

# BID TABULATION (Page 2)



**Specification Number:** 1203996

**RFQ#** 8111

**Date:** July 30, 2021

**Project Description:** Parts and Repair Services - Mechanical, Maintenance, Electrical, and Body Repairs for City-Owned Automobiles and Trucks (**eProcurement**)

**Sr./Procurement Specialist:** Michael Richy

**Time:** 11:00 am

| <b>NAME OF BIDDER</b>            | <b>TOTAL BASE BID</b> |  |  |
|----------------------------------|-----------------------|--|--|
| KNIGHTS BODY SHOP                | \$17,995,750.00       |  |  |
| LARRY ROESCH CHRYSLER JEEP DODGE | \$100,696,150.00      |  |  |
| MAC AUTO INCORPORATED            | \$5,835,000.00        |  |  |
| MACQUEEN EQUIPMENT, LLC          | \$1,524,400.00        |  |  |
| MCCARTHY FORD INC                | \$4,341,250.00        |  |  |
| PATSON DBA TRANSCHICAGO TRUCK    | \$2,836,500.00        |  |  |
| STANDARD EQUIPMENT               | \$1,261,400.00        |  |  |
| VISION COLLISION LLC             | \$14,300,000.00       |  |  |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Monica Jimenez, Acting Chief Procurement Officer*

**ID 35-013 Part A - Number of Bidders that have taken advantage of Incentives  
Solicitations Opened Jan - July, 2021**

| Specification#  | Description  | Bid Opening Date | Incentives                     |   |                          |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|-----------------|--|------------------|--------------------------------|---|--------------------------|--------------------------|--------------------------|-----------------------------------|---|--------------------|------------------|---|--|---------------------|--------------|---------------------------------------|
|                 |  |                  | ALTERNATIVELY POWERED VEHICLES | BEPP (Earned Credit Certificate Required) | CITY-BASED BUSINESS (4%) | CITY-BASED BUSINESS (6%) | CITY-BASED BUSINESS (8%) | CPSP/CCC MANUFACTURER UTILIZATION | DIVERSE APPRENTICE (Earned Credit Certificate Required) | DIVERSE MANAGEMENT | EQUAL EMPLOYMENT | EX-OFFENDER EMPLOYMENT (Earned Credit Certificate Required) | M/WBE MENTOR APPRENTICE (Earned Credit Certificate Required) | M/WBE PARTICIPATION | PROJECT AREA | VETERAN'S/SUBSMALL BUSINESS INCENTIVE |
| <b>1199730</b>  | <b>Weed Cutting Services Grid Areas C (eProcurement)</b>   | 1/8/2021         |                                |   |                          |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | A & D Property Services, Inc   |                  |                                |   | X                        |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | Alvarez, Inc   |                  |                                | X   |                          |                          |                          |                                   |   | X                  | X                |   |  |                     |              |                                       |
|                 | City Escape Garden & Design LLC  |                  |                                |   |                          | X                        |                          |                                   |   | X                  | X                |   |  |                     |              |                                       |
|                 | Diaz Group, LLC  |                  |                                | X   |                          |                          |                          |                                   |   | X                  | X                |   |  |                     |              |                                       |
|                 | MDC Economic Dev. Corp.  |                  |                                |   | X                        |                          |                          |                                   |   | X                  | X                |   |  |                     |              |                                       |
|                 | O'Wallace Landscaping Inc.   |                  |                                |   | X                        |                          |                          |                                   |   | X                  |                  |   |  |                     |              |                                       |
|                 | Tire Truck Sales, Inc.   |                  |                                |   | X                        |                          |                          |                                   |   | X                  | X                |   |  |                     |              |                                       |
|                 | Touch-N-Go Cleaning Janitorial and Lawn Care   |                  |                                |   |                          | X                        |                          |                                   |   | X                  | X                |   |  |                     | X            |                                       |
| <b>1199730</b>  | <b>Weed Cutting Services Grid Areas D (eProcurement)</b>   | 1/15/2021        |                                |   |                          |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | A & D Property Services, Inc   |                  |                                | X   |                          |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | Alvarez, Inc   |                  |                                |   | X                        |                          |                          |                                   |   | X                  | X                |   |  |                     |              |                                       |
|                 | City Escape Garden & Design LLC  |                  |                                |   |                          | X                        |                          |                                   |   | X                  | X                |   |  |                     |              |                                       |
|                 | Diaz Group, LLC  |                  |                                | X   |                          |                          |                          |                                   |   | X                  | X                |   |  |                     |              |                                       |
|                 | MDC Economic Dev. Corp.  |                  |                                |   | X                        |                          |                          |                                   |   | X                  | X                |   |  |                     |              |                                       |
|                 | O'Wallace Landscaping Inc.   |                  |                                |   | X                        |                          |                          |                                   |   | X                  |                  |   |  |                     |              |                                       |
|                 | Touch-N-Go Cleaning Janitorial and Lawn Care   |                  |                                |   | X                        |                          |                          |                                   |   | X                  | X                |   |  |                     | X            |                                       |
| <b>1199730</b>  | <b>Weed Cutting Services Grid Areas E (eProcurement)</b>   | 1/22/2021        |                                |   |                          |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | A & D Property Services, Inc   |                  |                                | X   |                          |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | Alvarez, Inc   |                  |                                |   | X                        |                          |                          |                                   |   | X                  | X                |   |  |                     |              |                                       |
|                 | City Escape Garden & Design LLC  |                  |                                |   | X                        |                          |                          |                                   |   | X                  | X                |   |  |                     |              |                                       |
|                 | Diaz Group, LLC  |                  |                                | X   |                          |                          |                          |                                   |   | X                  | X                |   |  |                     |              |                                       |
|                 | MDC Economic Dev. Corp.  |                  |                                |   | X                        |                          |                          |                                   |   | X                  | X                |   |  |                     |              |                                       |
|                 | O'Wallace Landscaping Inc.   |                  |                                |   | X                        |                          |                          |                                   |   | X                  |                  |   |  |                     |              |                                       |
|                 | Truck Tire Sales, Inc.   |                  |                                |   | X                        |                          |                          |                                   |   | X                  | X                |   |  |                     |              |                                       |
|                 | Touch-N-Go Cleaning Janitorial and Lawn Care   |                  |                                |   | X                        |                          |                          |                                   |   | X                  | X                |   |  |                     | X            |                                       |
| <b>1212070A</b> | <b>Recycling Collection Service (Blue Cart)</b>  | 1/15/2021        |                                |   |                          |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | Independent Recycling Services   |                  |                                | X   |                          |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | Waste Management of Illinois   |                  |                                |   |                          |                          |                          |                                   |   | X                  |                  |   |  |                     |              |                                       |
| <b>1187630</b>  | <b>Former Carnotite Reduction Company Site Remediation (eProcurement)</b>                                      | 1/19/2021        |                                |   |                          |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | FH Pacshen SN Nielsen & Associates LLC   |                  |                                | X   | X                        |                          |                          |                                   |   |                    |                  | X   |  |                     | X            |                                       |
|                 | Ragner Benson LLC  |                  |                                |   |                          |                          |                          |                                   |   | X                  | X                |   |  |                     |              |                                       |
| <b>1210204</b>  | <b>Okidata or Compatible Printer Consumables (eProcurement)</b>  | 1/29/2021        |                                |   |                          |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | Tiles in Style, LLC dba Taza Supplies  |                  |                                | X   |                          |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
| <b>1195948</b>  | <b>Grand Avenue Bascule Bridge and Viaduct Structural Repairs (eProcurement)</b>                               | 2/5/2021         |                                |   |                          |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | FH Pacshen SN Nielsen & Associates LLC   |                  |                                | X   |                          |                          |                          |                                   |   |                    |                  | X   |  |                     |              |                                       |
|                 | Granite Construction Company   |                  |                                |   |                          |                          |                          |                                   |   | X                  | X                | X   |  |                     |              |                                       |
|                 | KIEWIT Infrastructure Co   |                  |                                |   |                          |                          |                          |                                   |   |                    |                  | X   |  |                     |              |                                       |
|                 | Rausch Infrastructure LLC  |                  |                                |   |                          |                          |                          |                                   |   | X                  | X                | X   |  |                     |              |                                       |
| <b>1190209A</b> | <b>Community Infrastructure Contract (CIC) Citywide-Area 2 (eProcurement)</b>                                  | 2/9/2021         |                                |   |                          |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | Pan-Oceanic Engineering Co. Inc.   |                  |                                |   | X                        |                          |                          |                                   |   |                    |                  | X   |  |                     |              |                                       |
|                 | G & V Construction Co., Inc  |                  |                                | X   |                          |                          |                          |                                   |   |                    |                  | X   |  |                     |              | X                                     |
| <b>1182986</b>  | <b>Grand Avenue Improvements-Section VI (W.Grand Ave. from W. Chicago Ave. to N. Damen Av.) (eProcurement)</b> | 2/16/2021        |                                |   |                          |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | Capital Cement Co Inc  |                  |                                |   | X                        |                          |                          |                                   |   |                    |                  | X   |  |                     |              |                                       |
|                 | G & V Construction Co., Inc  |                  |                                | X   |                          |                          |                          |                                   |   |                    |                  | X   |  |                     |              | X                                     |
|                 | MQ Sewer & Water Contractors   |                  |                                | X   |                          |                          |                          |                                   |   |                    |                  | X   |  |                     |              |                                       |
|                 | Pan-Oceanic Engineering Co. Inc.   |                  |                                |   | X                        |                          |                          |                                   |   | X                  | X                | X   |  |                     | X            | X                                     |
|                 | Rausch Infrastructure LLC  |                  |                                |   |                          |                          |                          |                                   |   | X                  |                  | X   |  |                     | X            | X                                     |
|                 | SUMIT Construction Co., INC  |                  |                                | X   | X                        | X                        |                          |                                   |   | X                  | X                | X   |  |                     | X            |                                       |
| <b>1043880A</b> | <b>Replacement of Rotunda Air Handling Units (eProcurement)</b>  | 3/2/2021         |                                |   |                          |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | Autumn Construction Services, Inc  |                  |                                |   |                          |                          |                          |                                   |   | X                  | X                | X   |  |                     |              |                                       |
|                 | Accel Construction Services  |                  |                                |   | X                        |                          |                          |                                   |   | X                  | X                | X   |  |                     |              | X                                     |
|                 | Blinderman Construction Company  |                  |                                |   | X                        |                          |                          |                                   |   | X                  | X                | X   |  |                     | X            |                                       |
|                 | MG Mechanical Contracting Inc.   |                  |                                |   |                          |                          |                          |                                   |   |                    |                  | X   |  |                     |              |                                       |
| <b>1186934</b>  | <b>Damen Green Line Elevated CTA Station (eProcurement)</b>  | 3/10/2021        |                                |   |                          |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | Clark Construction Group Chicago, LLC  |                  |                                |   | X                        |                          |                          |                                   |   | X                  | X                | X   |  |                     | X            |                                       |
|                 | FH Pacshen SN Nielsen & Associates LLC   |                  |                                | X   |                          |                          |                          |                                   |   |                    |                  | X   |  |                     |              |                                       |
|                 | Granite Construction Company   |                  |                                |   |                          |                          |                          |                                   |   | X                  | X                | X   |  |                     |              |                                       |
|                 | W E O'Neil Construction Co.  |                  |                                |   | X                        |                          |                          |                                   |   |                    |                  | X   |  |                     |              |                                       |
|                 | Walsh Construction Company II, LLC   |                  |                                | X   | X                        |                          |                          |                                   |   | X                  | X                |   |  |                     |              |                                       |
| <b>457240</b>   | <b>Rentals of Items for City Festivals and Events (eProcurement)</b>   | 3/15/2021        |                                |   |                          |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | Marquee Event Group Inc  |                  |                                | X   |                          |                          |                          |                                   |   | X                  | X                |   |  |                     |              |                                       |
| <b>1188838</b>  | <b>Webster Avenue Bridge over the North Branch of the Chicago River (eProcurement)</b>                         | 3/16/2021        |                                |   |                          |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | FH Pacshen SN Nielsen & Associates LLC   |                  |                                | X   |                          |                          |                          |                                   |   |                    |                  | X   |  |                     |              |                                       |
|                 | IHC Construction Co., LLC  |                  |                                |   |                          |                          |                          |                                   |   |                    |                  | X   |  |                     |              |                                       |
|                 | KIEWIT Infrastructure Co   |                  |                                |   |                          |                          |                          |                                   |   |                    |                  | X   |  |                     |              |                                       |
|                 | Walsh Construction Company II, LLC   |                  |                                | X   |                          |                          |                          |                                   |   | X                  | X                |   |  |                     |              |                                       |
| <b>752095</b>   | <b>Request for Qualification "RFQ" for Demolition Services (eProcurement)</b>                                  | 3/18/2021        |                                |   |                          |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | All Time Wrecking & Hauling  |                  |                                |   | X                        |                          |                          |                                   |   |                    |                  | X   |  |                     |              |                                       |
|                 | Alliance Demolition Services, Inc.   |                  |                                |   | X                        |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | Delta Demolition Inc.  |                  |                                |   | X                        |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | Heneghan Wrecking & Excavating   |                  |                                |   | X                        |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | McDonough Demolition, Inc.   |                  |                                |   | X                        |                          |                          |                                   |   |                    |                  | X   |  |                     |              |                                       |
|                 | National Wrecking Company  |                  |                                |   |                          | X                        |                          |                                   |   |                    |                  | X   |  |                     |              |                                       |
| <b>1203144</b>  | <b>Promotional Wearables and items (eProcurement)</b>  | 3/25/2021        |                                |   |                          |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | American Filing Solutions  |                  |                                | X   |                          | X                        |                          |                                   |   | X                  | X                |   |  |                     |              |                                       |
|                 | City Apparel, Inc.   |                  |                                |   |                          |                          |                          |                                   |   |                    |                  |   |  |                     |              |                                       |
|                 | Pro Biz Products LLC   |                  |                                |   | X                        |                          |                          |                                   |   | X                  | X                |   |  |                     |              |                                       |





# BID TABULATION



**Specification Number:** 1199730

**RFQ#** 7690

**Date:** January 8, 2021

**Project Description:** Weed Cutting Services Grid Areas C (eProcurement)

**Sr./Procurement Specialist:** Maggie Toussaint

**Time:** 11:00 am

| <b>NAME OF BIDDER</b>                        | <b>Total Base Bid</b> |  |  |
|--|-----------------------|--|--|
| A & D PROPERTY SERVICES, INC.                | \$8,775,000.00        |  |  |
| ALVAREZ, INC.                                | \$4,855,500.00        |  |  |
| CITY ESCAPE GARDEN & DESIGN LLC.             | \$4,680,000.00        |  |  |
| DIAZ GROUP LLC                               | \$4,095,000.00        |  |  |
| MDC ECONOMIC DEV. CORP.                      | \$5,265,000.00        |  |  |
| O'WALLACE LANDSCAPING INC.                   | \$7,371,000.00        |  |  |
| TRUCK TIRE SALES, INC.                       | \$11,115,000.00       |  |  |
| Touch-N-Go Cleaning Janitorial and Lawn Care | \$4,607,460.00        |  |  |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

## BID TABULATION

**Specification Number:** 1212070A

**RFQ#** 7776

**Date:** January 15, 2021



**Project Description:** RECYCLING COLLECTION SERVICE (BLUE CART)

**Sr./Procurement Specialist:** Elsie Vazquez

**Time:** 11:00 am

| NAME OF BIDDER                        | Group Total     | TOTAL PRICE             |
|---------------------------------------|-----------------|-------------------------|
| <b>INDEPENDENT RECYCLING SERVICES</b> |                 | <b>\$35,727,939.72</b>  |
| GROUP A                               | \$0.00          |                         |
| GROUP B                               | \$0.00          |                         |
| GROUP C                               | \$0.00          |                         |
| GROUP D                               | \$35,727,939.72 |                         |
| GROUP E                               | \$0.00          |                         |
| GROUP F                               | \$0.00          |                         |
| <b>LAKESHORE RECYCLING SYSTEMS</b>    |                 | <b>\$117,206,820.00</b> |
| GROUP A                               | \$25,433,856.00 |                         |
| GROUP B                               | \$19,081,584.00 |                         |
| GROUP C                               | \$20,516,616.00 |                         |
| GROUP D                               | \$18,469,692.00 |                         |
| GROUP E                               | \$16,739,172.00 |                         |
| GROUP F                               | \$16,965,900.00 |                         |
| <b>WASTE MANAGEMENT OF ILLINOIS</b>   |                 | <b>\$85,732,704.00</b>  |
| GROUP A                               | \$33,575,328.00 |                         |
| GROUP B                               | \$0.00          |                         |
| GROUP C                               | \$28,202,076.00 |                         |
| GROUP D                               | \$0.00          |                         |
| GROUP E                               | \$0.00          |                         |
| GROUP F                               | \$23,955,300.00 |                         |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



Specification Number: 1199730

RFQ# 7691

Date: January 15, 2021

Project Description: Weed Cutting Services Grid Areas D (eProcurement)

Sr./Procurement Specialist: Maggie Toussaint

Time: 11:00 am

| NAME OF BIDDER                               | Total Base Bid  |
|--|-----------------|
| A & D PROPERTY SERVICES, INC.                | \$9,025,095.00  |
| ALVAREZ, INC.                                | \$4,037,542.50  |
| CITY ESCAPE GARDEN & DESIGN LLC.             | \$4,275,045.00  |
| DIAZ GROUP LLC                               | \$10,450,110.00 |
| MDC ECONOMIC DEV. CORP.                      | \$4,275,045.00  |
| O'WALLACE LANDSCAPING INC.                   | \$6,175,065.00  |
| Touch-N-Go Cleaning Janitorial and Lawn Care | \$3,942,541.50  |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 1187630

**RFQ#** 7717

**Date:** January 19, 2021

**Project Description:** Former Carnotite Reduction Company Site Remediation (eProcurement)

**Sr./Procurement Specialist:** Sonji Ward

**Time:** 11:00 am

| NAME OF BIDDER                         | TOTAL PRICE     | AWARD CRITERIA  |
|--|-----------------|-----------------|
| FH PASCHEN SN NIELSEN & ASSOCIATES LLC | \$15,338,684.00 | \$16,011,152.12 |
| RAGNAR BENSON LLC                      | \$21,356,885.02 | \$21,649,148.50 |
|  |                 |                 |
|  |                 |                 |
|  |                 |                 |
|  |                 |                 |

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*City of Chicago*  
*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*  
*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 1199730

**RFQ#** 7692

**Date:** January 22, 2021

**Project Description:** Weed Cutting Services Grid Areas E (eProcurement)

**Sr./Procurement Specialist:** Maggie Toussaint

**Time:** 11:00 am

| <b>NAME OF BIDDER</b>                        | <b>Total Base Bid</b> |  |  |
|--|-----------------------|--|--|
| A & D PROPERTY SERVICES, INC.                | \$11,700,000.00       |  |  |
| ALVAREZ, INC.                                | \$6,591,000.00        |  |  |
| CITY ESCAPE GARDEN & DESIGN LLC.             | \$4,680,000.00        |  |  |
| DIAZ GROUP LLC                               | \$5,460,000.00        |  |  |
| MDC ECONOMIC DEV. CORP.                      | \$7,020,000.00        |  |  |
| O'WALLACE LANDSCAPING INC.                   | \$11,076,000.00       |  |  |
| TRUCK TIRE SALES, INC.                       | \$14,820,000.00       |  |  |
| Touch-N-Go Cleaning Janitorial and Lawn Care | \$6,232,200.00        |  |  |

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*City of Chicago*  
*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*  
*Shannon E. Andrews, Chief Procurement Officer*

# SMALL ORDERS BID TABULATION



**Specification Number:** 1210204

**RFQ#** 7674

**Date:** January 29, 2020

**Project Description:** Okidata or Compatible Printer Consumables (**eProcurement**)

**Sr./Procurement Specialist:** Tom Pasciak

**Time:** 11:00 am

| NAME OF BIDDER                        | TOTAL PRICE |  |  |
|---------------------------------------|-------------|--|--|
| Tiles In Style, LLC dba Taza Supplies | \$5,815.32  |  |  |
|                                       |             |  |  |
|                                       |             |  |  |
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|                                       |             |  |  |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 1195948

**RFQ#** 7708

**Date:** February 5, 2021

**Project Description:** Grand Avenue Bascule Bridge and Viaduct Structural Repairs (eProcurement)

**Sr./Procurement Specialist:** Sonji Ward

**Time:** 11:00 am

| NAME OF BIDDER                         | TOTAL PRICE     | AWARD CRITERIA |
|--|-----------------|----------------|
| FH PASCHEN SN NIELSEN & ASSOCIATES LLC | \$6,158,819.19  | \$5,992,530.00 |
| Granite Construction Company           | \$4,300,001.00  | \$4,147,350.00 |
| KIEWIT INFRASTRUCTURE CO               | \$11,022,210.00 | \$5,322,625.00 |
| Rausch Infrastructure LLC              | \$4,718,086.01  | \$4,503,413.09 |
|  |                 |                |
|  |                 |                |

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*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION (Revised)



**Specification Number:** 1195948

**RFQ#** 7708

**Date:** February 5, 2021

**Project Description:** Grand Avenue Bascule Bridge and Viaduct Structural Repairs (eProcurement)

**Sr./Procurement Specialist:** Sonji Ward

**Time:** 11:00 am

| <b>NAME OF BIDDER</b>                  | <b>TOTAL PRICE</b>    | <b>AWARD CRITERIA</b> |
|--|-----------------------|-----------------------|
| FH PASCHEN SN NIELSEN & ASSOCIATES LLC | \$6,158,819.19        | \$5,992,530.00        |
| Granite Construction Company           | \$4,300,001.00        | \$4,147,350.00        |
| KIEWIT INFRASTRUCTURE CO               | <b>\$5,511,105.00</b> | \$5,322,625.00        |
| Rausch Infrastructure LLC              | \$4,718,086.01        | \$4,503,413.09        |
|  |                       |                       |
|  |                       |                       |

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*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Shannon E. Andrews, Chief Procurement Officer*



# BID TABULATION (Revision 1\*)



**Specification Number:** 1190209A

**RFQ#** 7650

**Date:** February 9, 2021

**Project Description:** Community Infrastructure Contract (CIC) Citywide – Area 2 (eProcurement)

**Sr./Procurement Specialist:** Lynnette Terrell

**Time:** 11:00 am

| NAME OF BIDDER                 | Total Base Bid | AWARD CRITERIA |
|--------------------------------|----------------|----------------|
| PAN-OCEANIC ENGINEERING CO INC | \$8,357,935.00 | \$7,789,565.40 |
| *G & V CONSTRUCTION CO INC     | 9,561,264.50   | \$8,911,098.51 |
|                                |                |                |
|                                |                |                |
|                                |                |                |
|                                |                |                |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION (Revision 2 \*)



**Specification Number:** 1190209A

**RFQ#** 7650

**Date:** February 9, 2021

**Project Description:** Community Infrastructure Contract (CIC) Citywide – Area 2 (eProcurement)

MID-SIZED BUSINESS INITIATIVE Bidding Restricted to Mid-Sized Local Business Enterprise (MBI-1) \*

**Sr./Procurement Specialist:** Lynnette Terrell

**Time:** 11:00 am

| NAME OF BIDDER                 | Total Base Bid | AWARD CRITERIA |
|--------------------------------|----------------|----------------|
| PAN-OCEANIC ENGINEERING CO INC | \$8,357,935.00 | \$7,789,565.40 |
| G & V CONSTRUCTION CO INC      | 9,561,264.50   | \$8,911,098.51 |
|                                |                |                |
|                                |                |                |
|                                |                |                |
|                                |                |                |

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*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 1182986

**RFQ#** 7744

**Date:** February 16, 2021

**Project Description:** Grand Avenue Improvements - Section VI (W. Grand Ave. from W. Chicago Ave. to N. Damen Ave.) (eProcurement)

**Sr./Procurement Specialist:** Sonji Ward

**Time:** 11:00 am

| NAME OF BIDDER                 | TOTAL PRICE     | AWARD CRITERIA  |
|--------------------------------|-----------------|-----------------|
| CAPITOL CEMENT CO INC 01       | \$9,981,602.75  | \$9,372,724.98  |
| G & V CONSTRUCTION CO INC      | \$11,455,446.00 | \$11,038,106.05 |
| MQ SEWER & WATER CONTRACTORS   | \$12,310,332.62 | \$11,620,953.99 |
| PAN-OCEANIC ENGINEERING CO INC | \$9,590,136.25  | \$8,995,547.81  |
| Rausch Infrastructure LLC      | \$13,536,178.10 | \$11,682,340.36 |
| SUMIT CONSTRUCTION CO., INC.   | \$10,504,771.70 | \$9,916,448.55  |

*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*

*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION (Revised)



**Specification Number:** 1182986

**RFQ#** 7744

**Date:** February 16, 2021

**Project Description:** Grand Avenue Improvements - Section VI (W. Grand Ave. from W. Chicago Ave. to N. Damen Ave.) (eProcurement)

MID-SIZED BUSINESS INITIATIVE Bidding Restricted to Category MBI-1 Mid-Sized Local Business Enterprise

**Sr./Procurement Specialist:** Sonji Ward

**Time:** 11:00 am

| NAME OF BIDDER                 | TOTAL PRICE     | AWARD CRITERIA  |
|--------------------------------|-----------------|-----------------|
| CAPITOL CEMENT CO INC 01       | \$9,981,602.75  | \$9,372,724.98  |
| G & V CONSTRUCTION CO INC      | \$11,455,446.00 | \$11,038,106.05 |
| MQ SEWER & WATER CONTRACTORS   | \$12,310,332.62 | \$11,620,953.99 |
| PAN-OCEANIC ENGINEERING CO INC | \$9,590,136.25  | \$8,995,547.81  |
| Rausch Infrastructure LLC      | \$13,536,178.10 | \$11,682,340.36 |
| SUMIT CONSTRUCTION CO., INC.   | \$10,504,771.70 | \$9,916,448.55  |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 1043880A

**RFQ#** 7617

**Date:** March 2, 2021

**Project Description:** Replacement of Rotunda Air Handling Units (eProcurement)

**Sr./Procurement Specialist:** Nicholas Waddell

**Time:** 11:00 am

| NAME OF BIDDER                      | TOTAL PRICE     | AWARD CRITERIA  |
|-------------------------------------|-----------------|-----------------|
| AUTUMN CONSTRUCTION SERVICES, INC.  | \$10,855,000.00 | \$10,339,388.00 |
| Accel Construction Services         | \$13,499,000.00 | \$12,898,294.00 |
| BLINDERMAN CONSTRUCTION COMPANY INC | \$14,914,000.00 | \$14,466,580.00 |
| MG MECHANICAL CONTRACTING INC       | \$14,635,000.00 | \$14,469,624.50 |
|                                     |                 |                 |
|                                     |                 |                 |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 1186934

**RFQ#** 7345

**Date:** March 10, 2021

**Project Description:** Damen Green Line Elevated CTA Station (eProcurement)

**Sr./Procurement Specialist:** Justin Redington

**Time:** 11:00 am

| NAME OF BIDDER                         | Total Base Bid       | Award Criteria  |
|--|----------------------|-----------------|
| CLARK CONSTRUCTION GROUP CHICAGO, LLC  | \$60,195,000.00      | \$56,101,74.00  |
| FH PASCHEN SN NIELSEN & ASSOCIATES LLC | \$67,316,000.00      | \$64,757,992.00 |
| Granite Construction Company           | \$86,415,978.00      | \$84,169,162.57 |
| W E O'NEIL CONSTRUCTION CO             | \$116,792,262,465.00 | \$67,451,823.00 |
| WALSH CONSTRUCTION COMPANY II, LLC.    | \$80,384,665.30      | \$75,344,546.79 |
|  |                      |                 |
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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 457240

**RFQ#** 7813

**Date:** March 10, 2021

**Project Description:** Rentals of Items for City Festivals and Events (eProcurement)

**Sr./Procurement Specialist:** Justin Redington

**Time:** 11:00 am

| NAME OF BIDDER          | Total Base Bid |  |
|-------------------------|----------------|--|
| MARQUEE EVENT GROUP INC | \$3,246,298.85 |  |
|                         |                |  |
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*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION (Revised)



**Specification Number:** 457240

**RFQ#** 7813

**Date:** March 10, 2021

**Project Description:** Rentals of Items for City Festivals and Events (eProcurement)

**Sr./Procurement Specialist:** Justin Redington

**Time:** 11:00 am

| <b>NAME OF BIDDER</b>   | <b>Group A</b> | <b>Group B</b> | <b>Total Base Bid</b> |
|-------------------------|----------------|----------------|-----------------------|
| MARQUEE EVENT GROUP INC | \$1,764,523.85 | \$1,481,775.00 | \$3,246,298.85        |
|                         |                |                |                       |
|                         |                |                |                       |
|                         |                |                |                       |
|                         |                |                |                       |
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*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Shannon E. Andrews, Chief Procurement Officer*



# BID TABULATION



**Specification Number:** 1188838

**RFQ#** 7346

**Date:** March 16, 2021

**Project Description:** Webster Avenue Bridge over the North Branch of the Chicago River (eProcurement)

**Sr./Procurement Specialist:** Lynnette Terrell

**Time:** 11:00 am

| <b>NAME OF BIDDER</b>                  | <b>TOTAL PRICE</b> | <b>AWARD CRITERIA</b> |
|--|--------------------|-----------------------|
| FH PASCHEN SN NIELSEN & ASSOCIATES LLC | \$23,289,194.83    | \$22,637,097.00       |
| IHC CONSTRUCTION CO., LLC.             | \$25,428,121.26    | \$23,699,009.01       |
| KIEWIT INFRASTRUCTURE CO               | \$24,600,000.00    | \$23,758,680.00       |
| WALSH CONSTRUCTION COMPANY II, LLC.    | \$29,372,394.04    | \$27,469,062.90       |
|  |                    |                       |
|  |                    |                       |

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*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION (Page2)



**Specification Number:** 752095    **RFQ#** 6657

**Date:** March 18, 2021

**Project Description:** Request for Qualification "RFQ" for Demolition Services (eProcurement)

**Sr./Procurement Specialist:** Sonji Ward

**Time:** 4:00 PM

## BIDDER RESPONSES

HENEGHAN WRECKING & EXCAVATING

KLF TRUCKING

MCDONAGH DEMOLITION, INC.

MILBURN LLC

NATIONAL WRECKING COMPANY

OMEGA III LLC

*Bids are subject to review for completeness accuracy and compliance with all terms and condition provided in the bid specifications.*

*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION (Page 1)



**Specification Number:** 752095      **RFQ#** 6657

**Date:** March 18, 2021

**Project Description:** Request for Qualification "RFQ" for Demolition Services (eProcurement)

**Sr./Procurement Specialist:** Sonji Ward

**Time:** 4:00 PM

## BIDDER RESPONSES

|                                    |  |  |  |
|------------------------------------|--|--|--|
| ALL TIME WRECKING & HAULING INC    |  |  |  |
| ALLIANCE DEMOLITION SERVICES, INC. |  |  |  |
| ALPINE DEMOLITION SERVICES         |  |  |  |
| American Demolition Corporation    |  |  |  |
| Atlas Industries, Inc.             |  |  |  |
| BRANDENBURG INDUSTRIAL SRVCS CO.   |  |  |  |
| Certified Solutions Inc            |  |  |  |
| DELTA DEMOLITION INC               |  |  |  |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 1203144      **RFQ#** 7536

**Date:** March 25, 2021

**Project Description:** Promotional Wearables and Items (eProcurement)

**Sr./Procurement Specialist:** Stacy Stewart

**Time:** 11:00 AM

| NAME OF BIDDER            | Group A         | Group B        | Group C      | Group D        | Group E        | Group F        | Total Base Bid  |  |  |
|---------------------------|-----------------|----------------|--------------|----------------|----------------|----------------|-----------------|--|--|
| American Filing Solutions | \$45,000,000.00 | \$7,500,000.00 | \$500,000.00 | \$3,500,000.00 | \$1,000,000.00 | \$2,500,000.00 | \$60,000,000.00 |  |  |
| City Apparel, Inc.        | \$48,762,500.00 | \$0.00         | \$0.00       | \$0.00         | \$0.00         | \$0.00         | \$48,762,500.00 |  |  |
| Pro Biz Products LLC      | \$10,575,000.00 | \$199,750.00   | \$58,750.00  | \$470.00       | \$470.00       | \$94,000.00    | \$10,928,440.00 |  |  |
| SILK SCREEN EXPRESS, INC. | \$675,000.00    | \$87,500.00    | \$337,500.00 | \$100.00       | \$100.00       | \$100.00       | \$1,100,300.00  |  |  |
|                           |                 |                |              |                |                |                |                 |  |  |
|                           |                 |                |              |                |                |                |                 |  |  |

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*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



**Specification Number:**793280

**RFQ#** 7543

**Date:** April 2, 2021

**Project Description:** Replace Passenger and Freight Elevators at O'Hare Heating and Refrigeration Plant (eProcurement)

**Sr./Procurement Specialist:** Lisa Jones

**Time:** 11:00 am

| NAME OF BIDDER              | TOTAL BASE BID |  |
|-----------------------------|----------------|--|
| Accel Construction Services | \$2,899,000.00 |  |
| The Bowa Group, INC.        | \$5,202,365.44 |  |
|                             |                |  |
|                             |                |  |
|                             |                |  |
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*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*

*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION (Revised)



**Specification Number:** 793280

**RFQ#** 7543

**Date:** April 2, 2021

**Project Description:** Replace Passenger and Freight Elevators at O'Hare Heating and Refrigeration Plant (eProcurement)

**SBI II**

**Sr./Procurement Specialist:** Lisa Jones

**Time:** 11:00 am

| NAME OF BIDDER              | TOTAL BASE BID |  |
|-----------------------------|----------------|--|
| Accel Construction Services | \$2,899,000.00 |  |
| The Bowa Group, INC.        | \$5,202,365.44 |  |
|                             |                |  |
|                             |                |  |
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*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*

*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 1195798

**RFQ#** 7369

**Date:** April 14, 2021

**Project Description:** Aluminum Traffic Signal Pedestal Bases (eProcurement)

**Sr. /Procurement Specialist:** Stacy Stewart

**Time:** 11 a.m.

| NAME OF BIDDER                    | TOTAL BASE BID |  |  |
|-----------------------------------|----------------|--|--|
| CHICAGO UNITED INDUSTRIES, LTD    | \$685,575.00   |  |  |
| INDUSTRIAL ELECTRIC SUPPLY        | \$760,860.00   |  |  |
| PRODUCTION DISTRIBUTION COMPANIES | \$750,823.50   |  |  |
| T & N CHICAGO, INC.               | \$882,900.00   |  |  |
|                                   |                |  |  |
|                                   |                |  |  |
|                                   |                |  |  |
|                                   |                |  |  |
|                                   |                |  |  |

*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*

*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Shannon E. Andrews, Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 1202407

**RFQ#** 7520

**Date:** April 19, 2021

**Project Description:** Chicago Department of Transportation Job Order Contract for Flatwork/Sitework (eProcurement)

**Sr./Procurement Specialist:** Diane Szymusiak

**Time:** 11:00 am

| NAME OF BIDDER                         | TOTAL BASE BID           | AWARD CRITERIA  |
|--|--------------------------|-----------------|
| ASHLAUR CONSTRUCTION COMPANY, INC.     | \$152,610,358,500,001.00 | \$10,174,023.90 |
| FH PASCHEN SN NIELSEN & ASSOCIATES LLC | \$160,158,649,500,002.00 | \$10,667,246.30 |
| G & V CONSTRUCTION CO INC              | \$11,355,001.52          | \$10,582,860.00 |
| LEOPARDO COMPANIES, INC                | \$161,936,658,000,002.00 | \$10,795,777.20 |
| MCDONAGH DEMOLITION, INC.              | \$11,265,001.51          | \$10,497,980.00 |
| MQ SEWER & WATER CONTRACTORS           | \$12,795,001.71          | \$12,078,480.00 |
| Robe Inc.                              | \$15,000,001.86          | \$12,945,311.25 |
| TYLER LANE CONSTRUCTION, INC           | \$211,335,735,000,002.00 | \$14,089,049.00 |

*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*

*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Monica Jimenez, First Deputy Procurement Officer*





## BID TABULATION

**Specification Number:** 1202409

**RFQ#** 7528

**Date:** April 19, 2021

**Project Description:** Chicago Department of Transportation Job Order Contract for Structures (**eProcurement**)

**Sr./Procurement Specialist:** Diane Szymusiak

**Time:** 11:00 am

| NAME OF BIDDER                            | TOTAL BASE BID           | AWARD CRITERIA  |
|---|--------------------------|-----------------|
| CSI 3000 INC                              | \$391,225,109,760,002.00 | \$16,301,046.24 |
| FH PASCHEN SN NIELSEN &<br>ASSOCIATES LLC | \$391,659,621,120,002.00 | \$16,319,150.88 |
| KIEWIT INFRASTRUCTURE CO                  | \$20,224,801.69          | \$19,415,808.00 |
| LEOPARDO COMPANIES, INC                   | \$413,672,037,120,002.00 | \$17,236,334.88 |
| MCDONAGH DEMOLITION, INC.                 | \$20,184,001.69          | \$18,811,488.00 |
| MQ SEWER & WATER CONTRACTORS              | \$22,872,001.91          | \$21,591,168.00 |
| TYLER LANE CONSTRUCTION, INC              | \$528,903,648,000,002.00 | \$22,037,652.00 |

*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*

*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Monica Jimenez, First Deputy Procurement Officer*

# BID TABULATION (Page 1)



**Specification Number:** 1004088

**RFQ#** 7603

**Date:** April 19, 2021

**Project Description:** Rental of Heavy Equipment with and without Operators (eProcurement)

**Sr./Procurement Specialist:** Jana Williams

**Time:** 11:00 am

| <b>NAME OF BIDDER</b>                             | <b>Total Base Bid</b> |
|---|-----------------------|
| CASEY EQUIPMENT CO INC                            | \$80,700,350.00       |
| CHRISTOFANO EQUIPMENT CO INC                      | \$181,707,350.00      |
| CITY UTILITY EQUIPMENT SALES & LEASING<br>COMPANY | \$20,798,340.00       |
| ELGIN SWEEPING SERVICES                           | \$78,851,400.00       |
| HERC RENTALS INC                                  | \$181,475,210.00      |
| ILLINOIS CENTRAL SWEEPING LLC                     | \$35,396,000.00       |

*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*

*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Monica Jimenez, First Deputy Procurement Officer*

# BID TABULATION (Page 2)



**Specification Number:** 1004088

**RFQ#** 7603

**Date:** April 19, 2021

**Project Description:** Rental of Heavy Equipment with and without Operators (eProcurement)

**Sr./Procurement Specialist:** Jana Williams

**Time:** 11:00 am

| <b>NAME OF BIDDER</b>                              | <b>Total Base Bid</b> |
|--|-----------------------|
| MAT CONSTRUCTION                                   | \$45,375,700.00       |
| MAT LEASING INC                                    | \$28,261,880.01       |
| O'LEARY CONTRACTORS EQUIPMENT & SUPPLY<br>CO., INC | \$3,933,042.00        |
| STANDARD EQUIPMENT                                 | \$18,481,980.00       |
| STEVE'S EQUIPMENT SERVICE (SES)                    | \$31,182,676.00       |
| TRI-ANGLE FABRICATION & BODY                       | \$17,808,000.00       |
| URT E & R TOWING INC                               | \$57,839,250.00       |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Monica Jimenez, First Deputy Procurement Officer*

# BID TABULATION



**Specification Number:** 1200135

**RFQ#** 7493

**Date:** May 20, 2021

**Project Description:** Repair Parts and Cleaning Supplies for Firearms (eProcurement)

**Sr./Procurement Specialist:** Stacy Stewart

**Time:** 11:00 am

| NAME OF BIDDER                 | TOTAL BASE BID |  |  |
|--------------------------------|----------------|--|--|
| CHICAGO UNITED INDUSTRIES, LTD | \$ 344,190.00  |  |  |
|                                |                |  |  |
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*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*  
*City of Chicago*  
*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*  
*Monica Jimenez, First Deputy Procurement Officer*

# BID TABULATION



**Specification Number:** 1207654

**RFQ#** 7623

**Date:** May 21, 2021

**Project Description:** Purchase of Blankets, Pillows, Pillowcases, Cots and Passenger Amenity Kits  
(eProcurement)

**Sr./Procurement Specialist:** Collen Twohig

**Time:** 11:00 am

| NAME OF BIDDER  | TOTAL BASE BID |  |  |
|---|----------------|--|--|
| Beth Mennonite community church / east west holding<br>Regional Center, LLC | \$3,940,490.00 |  |  |
| Green Dream International, LLC  | \$355,505.00   |  |  |
| INDUSTRIAL ELECTRIC SUPPLY  | \$1,170,970.00 |  |  |
| INTERIOR DESIGN BY A. VALENTINE   | \$1,765,775.00 |  |  |
| PROPAC INC.   | \$1,391,470.00 |  |  |
| PARADISE PILLOW INC.  | \$1,609,670.00 |  |  |
| SILK SCREEN EXPRESS, INC.   | \$1,043,965.00 |  |  |
| VIZOCOM ICT LLC   | \$551,995.00   |  |  |

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*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Monica Jimenez, Acting Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 1217522

**RFQ#** 8004

**Date:** June 10, 2021

**Project Description:** Neighborhood Capital Improvement Contract (NCI) Southeast Area (eProcurement)

**Sr./Procurement Specialist:** Lynette Terrell

**Time:** 11:00 am

| NAME OF BIDDER                  | TOTAL BASE BID  | AWARD CRITERIA  |
|---------------------------------|-----------------|-----------------|
| AMERESCO, INC.                  | \$73,133,811.68 | \$71,814,749.11 |
| CSI 3000 INC                    | \$65,306,971.55 | \$61,519,167.20 |
| G & V CONSTRUCTION CO INC       | \$41,756,154.00 | \$39,167,272.47 |
| MQ SEWER & WATER CONTRACTORS    | \$41,502,120.00 | \$39,178,001.28 |
| SPEEDY GONZALEZ LANDSCAPING INC | \$36,465,725.00 | \$34,332,480.09 |
| SUMIT CONSTRUCTION CO., INC.    | \$47,601,672.50 | \$44,721,771.31 |
| UNITED ENTERPRISE               | \$43,231,854.10 | \$41,589,043.64 |
|                                 |                 |                 |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Monica Jimenez, Acting Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 604926A

**RFQ#** 7847

**Date:** June 16, 2021

**Project Description:** Target Market Maintenance Services for City Festivals

**Sr./Procurement Specialist:** Justin Redington

**Time:** 11:00 am

| NAME OF BIDDER            | Total Base Bid |  |  |
|---------------------------|----------------|--|--|
| SMITH MAINTENANCE COMPANY | \$6,653,476.15 |  |  |
| WE'RE CLEANING, INC.      | \$5,507,616.00 |  |  |
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*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Monica Jimenez, Acting Chief Procurement Officer*

# BID TABULATION



**Specification Number:** 1198551

**RFQ#** 7535

**Date:** July 12, 2021

**Project Description:** Shuttle Bus Service for O'Hare International Airport (eProcurement)

**Sr./Procurement Specialist:** Carmella Duran

**Time:** 11:00 am

| NAME OF BIDDER   | TOTAL BASE BID  |  |  |
|--|-----------------|--|--|
| CONTINENTAL AIR TRANSPORT CHICAGO<br>SCHOOL TRANSIT JV LLC | \$59,216,850.00 |  |  |
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*City of Chicago  
Lori E. Lightfoot, Mayor*

*Department of Procurement Services  
Monica Jimenez, Acting Chief Procurement Officer*



# BID TABULATION



**Specification Number:** 373766

**RFQ#** 7684

**Date:** July 16, 2021

**Project Description:** Bird Deterrent Maintenance and Services (eProcurement)

**Sr./Procurement Specialist:** Amanda Gooch

**Time:** 11:00 am

| NAME OF BIDDER   | TOTAL BASE BID |  |  |
|------------------|----------------|--|--|
| WILD GOOSE CHASE | \$7,904,558.00 |  |  |
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*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*  
*City of Chicago*  
*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*  
*Monica Jimenez, Acting Chief Procurement Officer*

# BID TABULATION (Page1)



**Specification Number:** 1203996

**RFQ#** 8111

**Date:** July 30, 2021

**Project Description:** Parts and Repair Services - Mechanical, Maintenance, Electrical, and Body Repairs for City-Owned Automobiles and Trucks (**eProcurement**)

**Sr./Procurement Specialist:** Michael Richy

**Time:** 11:00 am

| NAME OF BIDDER                              | TOTAL BASE BID  |  |
|---|-----------------|--|
| A & P AUTO COLOR INC.                       | \$13,640,000.00 |  |
| B & W TRUCK REPAIR INC                      | \$6,629,000.00  |  |
| BCR LLC AUTOMOTIVE GROUP DBA ROESCH<br>FORD | \$9,334,000.00  |  |
| BUS & TRUCK OF CHICAGO, INC                 | \$17,069,625.00 |  |
| FIRE SERVICE INC                            | \$66,396,500.00 |  |
| FLEET RENTAL REPAIRS LLC                    | \$65,733,000.00 |  |
| JIMMY D'S BODY & FENDER                     | \$19,102,500.00 |  |
| KERRY'S AUTO BODY, INC.                     | \$10,087,750.00 |  |

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*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Monica Jimenez, Acting Chief Procurement Officer*

# BID TABULATION (Page 2)



**Specification Number:** 1203996

**RFQ#** 8111

**Date:** July 30, 2021

**Project Description:** Parts and Repair Services - Mechanical, Maintenance, Electrical, and Body Repairs for City-Owned Automobiles and Trucks (**eProcurement**)

**Sr./Procurement Specialist:** Michael Richy

**Time:** 11:00 am

| <b>NAME OF BIDDER</b>            | <b>TOTAL BASE BID</b> |  |  |
|----------------------------------|-----------------------|--|--|
| KNIGHTS BODY SHOP                | \$17,995,750.00       |  |  |
| LARRY ROESCH CHRYSLER JEEP DODGE | \$100,696,150.00      |  |  |
| MAC AUTO INCORPORATED            | \$5,835,000.00        |  |  |
| MACQUEEN EQUIPMENT, LLC          | \$1,524,400.00        |  |  |
| MCCARTHY FORD INC                | \$4,341,250.00        |  |  |
| PATSON DBA TRANSCHICAGO TRUCK    | \$2,836,500.00        |  |  |
| STANDARD EQUIPMENT               | \$1,261,400.00        |  |  |
| VISION COLLISION LLC             | \$14,300,000.00       |  |  |

*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*

*City of Chicago*

*Lori E. Lightfoot, Mayor*

*Department of Procurement Services*

*Monica Jimenez, Acting Chief Procurement Officer*







CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

## MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Aileen Velazquez  
Acting Chief Procurement Officer  
Department of Procurement Services

**CC:** Manuel Perez  
Mayor's Office of Intergovernmental Affairs

**Date:** October 4, 2021

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-14 Contracts

---

The following information is provided in response to questions posed at our department's hearing on September 29, 2021, to discuss the proposed 2022 budget.

Alderman Mitts asked for the number of firms that have been awarded contracts that are City based vs those which are not.

From January 1 through July 31, 2021, DPS awarded 101 new contracts of which 52 (51%) went to businesses located in the City of Chicago as opposed to 49 (49%) new contracts awarded to businesses located outside of the City.

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



CITY OF CHICAGO



DEPARTMENT OF PROCUREMENT SERVICES

## MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Aileen Velazquez  
Acting Chief Procurement Officer  
Department of Procurement Services

**CC:** Manuel Perez  
Mayor's Office of Intergovernmental Affairs

**Date:** October 4, 2021

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-15 Survey Results

---

The following information is provided in response to questions posed at our department's hearing on September 29, 2021, to discuss the proposed 2022 budget.

Alderman Vazquez asked for a timeline on LGBTQ+ contracting and bidding for survey results.

The timeline on LGBTQ+ contracting and bidding for survey results is 30-60 days.

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



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

## MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Aileen Velazquez  
Acting Chief Procurement Officer  
Department of Procurement Services

**CC:** Manuel Perez  
Mayor's Office of Intergovernmental Affairs

**Date:** October 4, 2021

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-16 JOC Program

---

The following information is provided in response to questions posed at our department's hearing on September 29, 2021, to discuss the proposed 2022 budget.

Alderman Ervin asked for the annual amount procured through the JOC.

The amount encumbered for expenditure for projects procured against Job Order Contract (JOC) is as follows:

2020 (Jan 1 through Dec 31) **\$39,481,900.95**

2021 (Jan 1 through Sept 30) **\$25,416,455.42**

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





CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

## MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Aileen Velazquez  
Acting Chief Procurement Officer  
Department of Procurement Services

**CC:** Manuel Perez  
Mayor's Office of Intergovernmental Affairs

**Date:** October 4, 2021

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-17 JOC

---

The following information is provided in response to questions posed at our department's hearing on September 29, 2021, to discuss the proposed 2022 budget.

Alderman Mitchell asked for what minority firms used in the JOC program; what prime contractors each department utilizes; how long the contractors have been in the program; if there have been any new contractors in the last year; how many DWM JOC contractors DWM uses and the turnover rate; and any information that is posted regarding the program.

There is one (1) minority firm that is a prime JOC contractor:  
City Lights - PO # 54742 and # 54498 - for OEMC - Construction and Underground Trenching for 911, North and South, respectively.

The following spreadsheet shows which JOC contractors are utilized by City user departments and how long each of the JOC contractors have been part of the JOC process:

| PO #   | Dept     | Vendor                   | Description   | Amount           | Start Date | End Date   |
|--------|----------|--------------------------|---|------------------|------------|------------|
| 29745  | CDOT     | FH Paschen               | CDOT 2013 Flatwork/Sitework Structures - Secondary                                      | \$ 23,000,000.00 | 3/24/2014  | 3/23/2020  |
| 29744  | CDOT     | Leopardo                 | CDOT 2013 Flatwork/Sitework Structures - Primary  | \$ 35,000,000.00 | 3/24/2014  | 9/23/2021  |
| 29742  | CDOT     | FH Paschen               | CDOT 2013 Structures - Primary  | \$ 86,000,000.00 | 3/24/2014  | 9/29/2021  |
| 29743  | CDOT     | Leopardo                 | CDOT 2013 STRUCTURES JOB ORDER CONTRACT (JOC) - Secondary                               | \$ 50,000,000.00 | 3/24/2014  | 10/30/2021 |
| 152979 | DWM      | Anchor Mechanical        | Civil, Site Work, Mechanical and Electrical Disciplines                                 | \$ 3,755,500.00  | 12/15/2020 | 12/15/2021 |
| 54498  | OEMC     | City Lights              | CONSTRUCTION AND UNDERGROUND TRENCHING SOUTH OF MADISON STREET                          | \$ 1,928,200.00  | 5/1/2017   | 4/30/2022  |
| 54742  | OEMC     | City Lights              | CONSTRUCTION AND UNDERGROUND TRENCHING NORTH OF MADISON STREET                          | \$ 1,928,200.00  | 5/1/2017   | 4/30/2022  |
| 55230  | Aviation | McDonagh                 | Rehabilitation of Airport Facilities  | \$ 14,931,600.00 | 5/8/2017   | 5/7/2022   |
| 83288  | AIS      | Old Veteran Construction | JOC REMEDIATION OF CONTAMINATED SITES - WORK PERFORMED NORTH OF MADISON STREET (Zone 1) | \$ 5,000,000.00  | 10/16/2018 | 10/15/2022 |
| 83375  | AIS      | Old Veteran Construction | REMEDIATION OF CONTAMINATED SITES - ON AND SOUTH OF MADISON STREET                      | \$ 5,000,000.00  | 10/16/2018 | 10/15/2022 |
| 152697 | DOH      | Cordos                   | HEATING SMALL CONSTRUCTION REPAIRS IN THE EMERGENCY HEATING REPAIR PROGRAM              | \$ 1,490,400.00  | 12/3/2020  | 12/2/2022  |
| 152974 | AIS      | Paul Borg                | General Construction - Zone 2 Northeast   | \$ 17,866,363.95 | 9/23/2020  | 9/23/2023  |
| 152975 | AIS      | FH Paschen               | General Construction - Zone 3 Southwest   | \$ 18,790,875.00 | 9/23/2020  | 9/23/2023  |
| 152976 | AIS      | Pacific                  | General Construction - Zone 4 Southeast   | \$ 17,070,336.00 | 9/23/2020  | 9/23/2023  |
| 152978 | AIS      | Leopardo                 | General Construction - Zone 1 Northwest   | \$ 16,985,250.00 | 9/23/2020  | 9/23/2023  |

During the period from January 1 through September 30, 2021, two (2) JOC projects were closed-out and had the following minority and women business compliance:

| PO #  | Project Description   | Vendor Name               | Goals             | Achieved                |
|-------|---|---------------------------|-------------------|-------------------------|
| 26340 | Chicago Dept. of Airport JOC Rehabilitation of Airport Facilities | McDonagh Demolition, Inc. | MBE 30%<br>WBE 7% | MBE 26.25%<br>WBE 8.80% |
| 28429 | 2FM Rehabilitation of City Facilities Job Order Contract          | McDonagh Demolition, Inc. | MBE 24%<br>WBE 5% | MBE 33%<br>WBE 2%       |

There has been one new JOC contractor added in the last year: Cordos is a prime JOC contractor for DOH - Emergency Heating Program. PO # 152697.

The Department of Water Management utilizes one (1) JOC contractor, Anchor Mechanical PO # 152979 for their Civil, Site Work, Mechanical and Electrical Disciplines. There is currently no turnover.

Below is the link to a Power Point presentation Building Chicago Construction Contracting Overview, which includes an introduction to JOC.

[https://www.chicago.gov/content/dam/city/depts/dps/Outreach/BUILDING%20CHICAGO%20CONSTRUCTION%20CONTRACTING%20OVERVIEW%20\(1\).pdf](https://www.chicago.gov/content/dam/city/depts/dps/Outreach/BUILDING%20CHICAGO%20CONSTRUCTION%20CONTRACTING%20OVERVIEW%20(1).pdf)

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



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

## MEMORANDUM

**To:** The Honorable Pat Dowell  
Chairman, Committee on the Budget and Government Operations

**From:** Aileen Velazquez  
Acting Chief Procurement Officer  
Department of Procurement Services

**CC:** Manuel Perez  
Mayor's Office of Intergovernmental Affairs

**Date:** October 1, 2021

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 35-18 Clarification

---

The following information is provided in response to questions posed at our department's hearing on September 29, 2021, to discuss the proposed 2022 budget.

Alderman Lopez asked for clarification on DWM disputes.

I'd like to clarify my statement in response to Alderman Lopez's question regarding Department of Water Management (DWM) contracts; there is no current lawsuit or litigation pending in this matter. While the Law Department (DOL) has been engaged during the complex dispute process with relevant contractors, the decision point is currently with the Chief Procurement Officer (CPO) for consideration and resolution. As the Acting CPO noted, DWM has been working to move forward with this critical work while awaiting the decision from the CPO.

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