

Spec#	PO#	Contract Type	Description of Services	Contractor Name	User Dept.	Approved by CPO	Date Awarded	Award Amount	MBE Waiver In \$	MBE Waiver %	WBE Waiver In \$
58901	18434	Comm	Stars, shields and badges	V. H. Blackinton & Co., Inc.	Police	18-Nov	2-Dec-08	\$ 400,033.80	\$ 67,605.71	16.9%	\$ -
B09621714	T24348	Wrk Svcs	Midway International Airport Parking lot Shuttle Bus Services	Delaware Cars, T.R. Harmsen (JV)	Aviation	14-Nov		\$ 45,569,089.94	\$ 1,436,806.56	16.9%	\$ 382,581.63
66219	18732	Hvy Equip	Midsize police and special service SUVs	American Chevrolet d/b/a Advantage Chevrolet	Fleet	7-Nov	19-Nov-08	\$ 59,151,365.00	\$ 9,996,580.69	16.9%	\$ 2,661,812.00
59420	18612	Comm	Stationary handheld laser speed & range radar guns	Laser Technology Inc.	Police	30-Oct	9-Dec-08	\$ 414,800.00	\$ 70,101.20	16.9%	\$ 18,666.00
67337	18405	Comm	Emerald Ash Borer supplies, equipment and treatment services	Rainbow TreeCare Scientific	DSS	3-Oct	3-Nov-08	\$ 5,669,667.96	\$ 958,172.88	16.9%	\$ 198,438.38
54818	17236	Wrk Svcs	Preventative maintenance for radioactivity counting equipment	Gamma Products	Water	7-Oct	24-Oct-08	\$ 31,000.00	\$ 5,239.00	16.9%	\$ 1,395.00
52073A	18420	Wrk Svcs	Maintenance, testing, calibration, repair service, parts and accessories for various SCBA and Gas monitoring equipment	AFC International	Fire	7-Oct	6-Nov-08	\$ 74,645.00	\$ 11,122.11	14.9%	\$ 746.45

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59398	18491	Wrk Svcs	Maintenance service for Leeman Automatic Mercury System	Teledyne Leeman Labs	Water	22-Oct	22-Dec-08	\$ 10,787.25	\$ 1,823.04	16.90%	\$ 485.42
69447	18624	Aviation Comm	Propylene Glycol Urea Liquid Runway Deicer for O'hare	Old World Industries, Inc.	Aviation	27-Oct	14-Nov-08	\$ 17,235,000.00	\$ 844,515.00	4.9%	\$ 25,853.00
68702	18297	Wrk Svcs	Vammas multipurpose snow removal equipment retrofit broms and plows test and purchase	Fortbrand Services	Aviation	22-Sep	23-Sep-08	\$ 221,800.00	\$ 37,484.20	16.9%	\$ 9,981.00
65079	18086	Hvy Equip	E-10 and E-85 Ethanol Gasoline	World Fuel Services, Inc. (Texor Petroleum Division)	Fleet	15-Sep	19-Sep	\$ 122,854,119.00	\$ 20,762,346.11	16.9%	\$ -
61380	18085	Hvy Equip	Ultra low sulfur diesel and biodiesel fuel	World Fuel Services, Inc. (Texor Petroleum Division)	Fleet	15-Sep	19-Sep	\$ 121,644,085.00	\$ 20,557,850.36	16.90%	\$ -
65728	18045	A & E	Professional construction management services - economic empowerment initiative.	Grant Construction	Budget	4-Sep	15-Sep	\$ 372,645.00	\$ -	0.00%	\$ 18,632.00
55164B	17751	Comm	Respiratory Protection Products and Gas Detection Detectors	AFC International	Water	4-Sep	15-Sep	\$ 2,016,000.00	\$ 270,144.00	13.4%	\$ 20,160.00
61557	18027	Small Orders	Data coordination services for the Early Childhood locator	Educational & Demographics Planning	CYS	4-Sep	18-Sep	\$ 99,400.00	\$ 7,802.90	7.9%	\$ 3,479.00
60099	16871	Wrk Svcs	Maintenance parts and repair service for Trak Fuel Mgmnt	Trak Engineering	Fleet	18-Aug	4-Sep	\$ 336,576.80	\$ 56,881.47	16.9%	\$ 15,145.95
68442	18455	Pro Serve	Compliance and certification FMPS Module (C2) Hosted Service	B2GNow	DPS	11-Aug	18-Dec-08	\$ 1,049,425.59	\$ 177,352.92	16.9%	\$ 47,224.15
66653	NA	Wrk Svcs	ASDE-X Equipment	Sensis Corporation	Aviation	8-Aug		\$ 1,100,000.00	\$ 275,000.00	25%	\$ 55,000.00

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55164B	17751	Comm	Respiratory Protection Products and Gas Detection Detectors	AFC International	Water	7-Aug	15-Sep	\$ 1,618,500.00	\$ 216,879.00	13.4%	\$ 16,185.00
51872	14298	Pro Serv	Hosting of Automated Billing & Payment System	Metratech Corp.	Finance	4-Aug	9-Apr	\$ 903,918	\$ 225,980	25%	\$ 45,196
15100A	17585	Comm	Armored Car Services	Garda CL Great Lakes, Inc.	Revenue	28-Jul	11-Jun	\$ 733,922.79	\$ 124,032.95	16.9%	\$ 33,026.52
58646A	16795	Comm	Liquid blended phosphate and phosphoric acide	Carus Corporation	Water	15-Jul	28-Jul	\$ 21,732,000	\$ 3,640,110	16.75%	\$ 977,940
39159	18677	Pro Serv	Procurement Card	FIA Card Services, N.A.	Budget	7-Jul	26-Dec	\$ -	\$ -	0.0%	\$ -
63662A	17571	Comm	Motorized Mesh Shades	Insolar Window Treatments	Library	2-Jul	8-Jul	\$ 10,312	\$ 380.52	3.69%	\$ 149.53
36930B	17745	Comm	Tapping Connectors and Valves	East Jordan Iron Works	Water	2-Jul	4-Sep	\$ 1,056,750	\$ 166,015.42	15.71%	\$ 37,937.33
56248	15232	Comm	HIV/AIDS Orasure Testing Kits	Orasure Technologies, Inc.	Health	13-Jun	20-Jun	\$ 99,796.80	\$ 16,865.66	16.9%	\$ 4,490.86
46084	12697	Comm	Hazardous Material, Technical and Rescue Protective Gear	Safety Systems Corporation	Police	13-Jun	7-Dec-06	\$ 2,200,000.00	\$ 327,800.00	14.9%	\$ 19,800.00
59739	17028	Wrk Svcs	Maintenance and repair mass spectrometer system	PerkinElmer	Water	22-May	28-May		\$ 12,736.73	#VALUE!	\$ 3,391.44
61899A	17489	Comm	Liquid Hydrofluosilicic Acid	Pennco, Inc.	Water	22-May	28-May	\$ 10,920,800.00	\$ 1,845,614.20	16.9%	\$ 491,436.00
63062	16979	Wrk Svcs	Medtronic LifePak 12 Cardiac Monitors/defibrillators	Physio-Control, Inc.	Fire	22-May	28-May	\$ 98,430.00	\$ 16,634.67	16.9%	\$ 4,429.35

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8323	17128	Pro Serv	Citywide Paging Services	American Messaging Services	Inn & Tech	19-May	28-May	\$ 500,000.00	\$ 67,000.00	13.4%	\$ -
50935	17146	Comm	Safety and Technical Equipment, Materials and/or supplies for Hazardous Material Operations	Air One Equipment, Inc.	Fire	16-May	28-May	\$ 1,246,405.00	\$ 88,868.68	7.13%	\$ 27,171.63
59165A	17241	Comm	Carevent Resuscitators, Parts and Accessories	Midwest Medical Supply LLC d/b/a MMS	Fire	14-May	8-Jul	\$ 337,849.50	\$ 19,797.98	5.86%	\$ -
58083	17222	Comm	Law Enforcement Dogs	Shallow Creek Kennel, Inc.	Police	2-May	15-May	\$ 145,000.00	\$ 24,505.00	16.9%	\$ 6,525.00
59251	16788	Wrk Svcs	Preventive maintenance, parts and repair svcs for Medtronic Physio-Control Cardiac Defibrillator Systems	Physio-Control, Inc.	Fire	2-May	28-May	\$ 1,636,750.00	\$ 261,634.49	15.985%	\$ 73,653.75
57655	17250	Comm	Binding Equipment and Supplies	Spiral Binding Co., Inc.	Graphics	2-May	15-May	\$ 297,672.05	\$ 50,306.58	16.9%	\$ -
60091	16894	Wrk Svcs	Platesetter and desktop publishing software	Heidelberg, USA	Graphics	2-May	6-Jun	\$ 108,875.00	\$ 18,396.10	16.9%	\$ 4,899.38
59739	15560	Wrk Svcs	Maintenance and repair mass spectrometer system	PerkinElmer	Water	22-Apr	15-Oct	\$ 75,365.28	\$ 12,736.73	16.9%	\$ 3,391.44
53839	16026	Small Order	Develop Draft of youth health survey	Children's Memorial Research Center	Health	7-Apr	22-Apr	\$ 46,670.00	\$ 7,887.23	16.9%	\$ 2,100.15
54434B	15882	Pro Serve	Appraisal Services	The Alasko Company	Library	28-Mar	10-Apr	\$ 99,002.91	\$ 16,731.49	16.9%	\$ 4,455.13
B79182905	T27535	Pro Serve	Software License and Service Agreement - MODIFICATION	Oracle USA, Inc.	CPD	14-Mar	25-Nov	\$ 25,000,000.00	\$ 4,225,000.00	16.9%	\$ 1,125,000.00
61529	17052	Comm	Ultra Radiac Personal Radiation Monitor and the MCB2 Contamination Monitor	Canberra Industries, Inc.	Police	4-Mar	4-Sep	\$ 82,395.00	\$ 13,924.78	16.9%	\$ 3,707.78
B09663601	12808	Pro Serve	Printing & Mailing Services	Access Direct Systems	Revenue	29-Feb	12-Sep	\$ 1,433,412.00	\$ 242,246.62	16.9%	\$ 64,503.54
55183	14998	Wrk Svcs	Maintenance, repair service, parts, related accessories & testing for MAKO Breathing Stations & related equipment	Air One Equipment	Fire	29-Feb	1-May	\$ 250,000.00	\$ 11,050.00	4.42%	\$ 6,325.00

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62427	17150	Pro Serve	Comprehensive Health Emergency Planning Project	Integrated Solutions Consulting	Health	8-Feb	20-May	\$ 300,000.00	\$ 31,800.00	10.6%	\$ -
62830	16862	Aviation Pro Serve	Lobbyists and legislative analysis work	McCann Capital Advocates	Aviation	8-Feb	19-Mar	\$ 480,000.00	\$ 81,120.00	16.9%	\$ 21,600.00
60153	16815	Hvy Equip	Compressed natural gas powered compact sedans	Honda Superstore of Lisle	Fleet	8-Feb	25-Feb	\$ 3,968,379.25	\$ 483,348.59	12.18%	\$ 117,067.19
43496A	16191	Wrk Svcs	Provide parking management services at Midway	Standard Parking Midway (JV)	Aviation	11-Jan	28-Jan	\$ 22,979,672.00	\$ -	\$ -	\$ 114,898.36

WBE Waiver %	Reason for Waiver
\$ -	Partial waiver, solicited appropriate number of M/WBE's, impracticable. Vendor will be providing Carevent Stars, shields and badges. Travel Mgmt. Consultants will provide WBE compliance.
4.5%	vendor was awarded \$37,067,276.00 but the value of the contract was increased up to \$45,569,089.94. This waiver is based on the difference of the two contract values, which is \$8,501,813.94. Also, there's a discrepancy in the participation amounts.
4.5%	Full waiver; impractical; excessively costly. Prime vendor will provide midsize police and special service SUVs for Dept. of Fleet.
4.5%	Full waiver; impracticable' solicited appropriate number of MBE/WBE's; Vendor is providing the Police Dept with Stationary Handheld Laser Speed & Range Radar Guns. Due to their location in CO it is impracticable to attain compliance
3.5%	Solicited appropriate number of M/WBE's; Impracticable; Obtaining full compliance, by means of direct and/or indirect subcontracting participation is not a viable option for this requirement.
4.5%	Full Waiver; Impractical; Vendor will provide mntnce. To 05020/40 Alpha Beta Counting System used to analyze alpha and beta emission in a water matrix for the DWM. Vendor is only company able to service or upgrade Gamma products.
1%	appropriate number of M/WBEs; Impractical; excessively costly; Prime vendor is located in DeMotte, IN; has procured the services and supplies from Multi-

WBE Waiver %	Reason for Waiver
4.50%	Full waiver;; sole source; solicited appropriate number of M/WBE's; impractical. Vendor will be providing maintenance to Leeman Automatic Mercury System used to maintain the Hydra System which is used to analyze mercury levels in sediments, raw and finished water for DWM.
0.15%	Solicited appropriate number of M/WBE's; impracticable; Prime vendor does engage 12% of contract value on an indirect basis.
4.50%	Full waiver; impractical; the contractor will transport one DOA unit to Iowa, retrofit that unit and return the unit to DOA/ORD by 11/3/08 for the winter season.
0.00%	Partial Waiver; impracticable; solicited appropriate number of M/WBE; Vendor has committed 21.4% WBE participation.
0.00%	Partial Waiver; impracticable; solicited appropriate number of M/WBE; Vendor has committed 21.4% WBE participation.
5%	Partial Waiver; Prime is cert. MBE - AA; Const. Mgmt. Consulting Svcs.
1%	Partial Waiver; Impracticable; solicited appropriate number of M/WBE; Participation commitment is on an indirect basis.
3.50%	Partial Waiver; impracticable; Vendor is a one person firm with no administrative overhead.
4.5%	Full waiver; impracticable; sole source; parts and srvc for Dept. of Fleet; equipment manufacturer
4.5%	Full waiver; impracticable; proprietary system hosted solution for the C2 project; service agreement
5%	Full waiver; impracticable; sole source; purchase of software

WBE Waiver %	Reason for Waiver
1%	Partial Waiver; Impracticable; solicited appropriate number of M/WBE; Participation commitment is on an indirect basis
5%	Full waiver; impracticable; sole source; sole distributor of software product; vendor to provide hosting support in additional enhancements; telephone and internet
4.5%	Full waiver; impracticable; HQ is located in CA.
4.5%	Partial/Full waiver; impracticable; solicited appropriate number of M/WBE; liquid blended phosphate; commodity for Dept. of Water.
0.0%	Full waiver; Revenue generating; Procurement Card is a credit card for Dept.'s to purchase specific items that are currently being purchased via direct voucher.
1.45%	Partial waiver; impracticable; Prime is installer of window treatments; subs will maintain the product
3.59%	Partial waiver; impracticable; solicited appropriate number of M/WBE; vendor is manufacturer of product and is located in MI.
4.5%	Full waiver; impracticable; manufacturer of product and located in PA.
0.9%	Partial waiver; impracticable; solicited the appropriate number of M/WBE.
#VALUE!	Full waiver; impracticable, maintenance and repair services, manufacturer of product, located in CT.
4.5%	Full waiver; impracticable; solicited appropriate number of M/WBE; company located in TX.
4.5%	Full waiver; impracticable; solicited appropriate number of M/WBE; Vendor located in Redmond, WA.

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0.0%	Partial waiver; impracticable; vendor located in TX; Services are provided via internet.
2.18%	Partial waiver; impracticable; solicited appropriate number of M/WBE.
0.0%	Partial waiver; impracticable; solicited appropriate number of M/WBE.
4.5%	Full waiver; impracticable; vendor located in PA.
4.5%	Partial/Full waiver, sole source; preventive maintenance parts and service.
0.0%	Partial waiver; impracticable; solicited appropriate number of M/WBE.
4.5%	Full waiver; impracticable; solicited appropriate number of M/WBE; vendor located in GA.
4.5%	Full waiver; impracticable, maintenance and repair services, manufacturer of product, located in CT.
4.5%	Full waiver; impracticable; sole source.
4.5%	Full waiver; impracticable; appraisal services for rare books, manuscripts, art and artifacts.
4.5%	Full waiver; impracticable; software, maintenance support and licenses
4.5%	Full waiver; manufacturer of product; located in CT.
4.5%	Full waiver; impracticable; sole source; vendor located in NY; mail service provider.
2.53%	Partial waiver; impracticable, solicited appropriate number of M/WBE; sole source; maintenance, repair, parts and related accessories.

WBE Waiver %	Reason for Waiver
0.0%	Partial waiver; impracticable; sole source; consulting services to develop processes and procedures to enhance CDPH operational capabilities during complex large scaled natural, technological, and political disaster
4.5%	Full waiver; impracticable; lobbyists and legislative analysis work; vendor located in WA.
2.95%	Partial waiver; impracticable; distributor of product.
0.5%	Partial waiver; impracticable; solicited appropriate number of M/WBE; goals were set at 30% MBE and 10% WBE.