

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 \$	WBE Waiver %	Comments
66535	19188	Comm	Manhole/Catch basin, frames, lids, inlet gutter box vaults, grates, bends and misc. items	East Jordan Iron Works	Water Mgmt	01/06/09	21-Jan-09	\$ 5,344,225.92	\$ 903,174.18	16.9%	\$ 85,507.61	1.6%	Full MBE waiver; and partial WBE waiver; impractical; solicited appropriate number of M/WBE's. East Jordan were able to obtain J&J Motor as a WBE for 2.9% of the contract value.
65638	19269	Pro Serve	Revision of the Chgo Building Code, Life Safety & Building Planning Code Sections	International Code Council	Buildings	01/16/09	11-Feb-09	\$ 350,000.00	\$ 42,700.00	12.2%	\$ -	0.00%	Partial MBE Waiver; ICC will revise the Chgo Building Code Life Safety & Planning Code. ICC is uniquely able to provide this service to the City because of their previous experience with the City and other municipalities
68415	18910	Comm	Opticom Infrared system Transit Signal Project, parts and equipment installation training	Global Traffic Technologies	OEMC	01/10/09	29-Jan-09	\$ 215,480.00	\$ 35,228.61	16.35%	\$ 8,296.63	3.85%	Impractical; Vendor will provide Opticom Infrared System Transit Signal project, parts and equipment installation training to the OEMC. Cost of contract for 5 years is \$215,480.
68995	18854	Wrk Svcs	Leica Geosystems Scanning System	Leica Geosystems inc.	Police	01/29/09	25-Feb-09	\$ 850,000.00	\$ 143,650.00	16.9%	\$ 38,250.00	4.5%	Impractical; Police Dept. obtains services from Leica Geosystems, Inc. In order to scan, analyze and measure everything that occurs in a crime scene.
66457A		Wrk Svcs	Blast Containment trash receptacles	Mistral Security	OEMC	02/04/09		\$ 27,891.00	\$ 4,713.58	16.9%	\$ 418.37	1.5%	Impractical' vendor will be providing Blast Containment trash receptacles for OEMC. Vendor is located in Bethesda, MD and direct or indirect compliance is not practicable.
65274	19481	Hvy Equip	Marked and Unmarked fullsize police sedans	Sutton Ford	Fleet	02/04/09		\$ 52,950,925.00	\$ -	0.00%	\$ 264,754.63	0.5%	Impracticable; contract covers the purchase of the Marked and unmarked full-sz police sedans. Previous PO#18920
71786	19369	Pro Serve	The Chameleon Shelter Mgmt System for the Lee Animal Shelter	HLP, Inc.	Animal Care	02/13/09	3-Apr-09	\$ 121,880.00	\$ 20,597.72	16.9%	\$ 5,484.00	4.5%	Impracticable; solicited appropriate number of MBE/WBE's; Vendor is based in Lakewood, CO; and are the sole distributor of their software. Vendor will provide training, maintenance, support and additional enhancements for the software from their location via telephone and the Internet. Waiver initially approved on 07/16/08. No areas for direct/indirect subcontracting.
B49612022	T27025	Pro Serve	Maintenance and services equipment for the S911 Emergency Comm. Syst.	SBC Global Services d/b/a AT&T	OEMC	02/17/09	27-Dec-94	\$ 495,000.00	\$ 83,655.00	16.9%	\$ 22,275.00	0.045	Excessively costly; impracticable; S911 will provide maintenance and support to the City's existing 911 Emergency Communications platform through 1/31/09. The cost to maintain the system is approx. \$495,000 for 3 mo.
66773A	19383	Wrk Svcs	Fitness Equipment	Direct Fitness Equipment	Senior Svcs	02/25/09	9-Mar-09	\$ 409,940.00	\$ 69,279.86	16.9%	\$ -	0.00%	Solicited appropriate number of M/WBEs; impracticable; vendor will provide fitness equipment to Dept. of Senior Services. Due to the commodity and lack of M/WBEs, full compliance is nfeasible.

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49522A	19376	Comm	Female Condoms	Global Protection Corp	Health	02/25/09	16-Mar-09	\$ 1,950,000.00	\$ 329,550.00	16.9%	\$ 87,750.00	4.5%	Solicited and impracticable. Vendor will provide female condoms to the Health Dept. at the cost for a 3 year contract \$1,950,000 (\$650,000 per year)
52073B	19396	Wrk Svcs	Maintenance, testing, calibration, repair services, parts and accessories for Drager self contained breathing apparatus (SCBA)	Environmental Saety Group	Fire	03/04/09	10-Mar-09	\$ 56,000.00	\$ 2,912.00	5.20%	\$ 2,520.00	4.50%	Partial Waiver; Solicited appropriate number of M/WBEs, excessively costly; impracticable; The equipment is used by CFD firefighterswhen entering buildings on fire and other unknown and potentially dangerous areas.
65388	19487	Pro Serve	CDPH2020 Initiative: Fund for Public Health	IFF(aka Illinois Facilities Fund)	Health	03/04/09	3-Apr-09	\$ 1,513,200.00	\$ 332,904.00	22.00%	\$ 30,264.00	2.00%	Partial waiver; Impracticable; IFF is the only non-profit organization that can deliver both the needed real estate consulting and the financing services required for the CDPH2020 initiative. 90% or more \$ are committed to the implementation of this project. Minimal direct subcontracting opportunities.
67049	19397	Comm	Uni-gold rapid HIV testing Devices and controls	Trinity Biotech, Inc.	Health	03/04/09	12-Mar-09	\$ 989,995.70	\$ 157,409.31	15.90%	\$ 44,549.81	4.50%	Partial waiver; provided timely notice to an appropriate association; solicited appropriate number of M/WBE's; impracticable; vendor will be providing Uni-Gold Rapid HIV testing devices and controls to the CDPH. 3 year contract.
71140	19571	Pro Serve	Comprehensive Medical/Physical Examination & Drug Testing Services	Advanced Occupational Medicine Specialists	Human Res	04/02/09	3-Apr-09	\$ 1,000,000.00	\$ 250,000.00	25%	\$ -	0.0%	Impracticable; solicited appropriate number of M/WBEs. Vendor made good faith effort to subcontract work to M/WBEs and w/little success for indirect participation. Vendor's expertise does not allow for subcontracting of any direct services.
70697	19572	Pro Serve	Comprehensive Medical/Physical Examination & Drug Testing Services	Advanced Occupational Medicine Specialists	Fire	04/02/09		\$ 3,500,000.00	\$ 875,000.00	25%	\$ -	0.0%	Impracticable; solicited appropriate number of M/WBEs. Vendor made good faith effort to subcontract work to M/WBEs and w/little success for indirect participation. Vendor's expertise does not allow for subcontracting of any direct services.
66831	18506	Wrk Svcs	Upgrade and maintenance of Q-Matic Software	Q-Matic Corporation	DWM	04/23/09		\$ 30,631.80	\$ 5,176.77	16.9%	\$ 597.32	1.95%	Impractical' Vendor cannot meet the M/W goals by director indirett participation for the upgrade and mntnce. They were able to obtain Solai&Cameron Technoplogies as their WBE firm for 1.95% of the contract value.
65506	18387	Wrk Svcs	Purchase and installation of bronze plaques	Bronze Memorial Company	Zoning	04/20/09	29-Apr-09	\$ 200,000.00	\$ 33,800.00	16.90%	\$ 9,000.00	4.50%	Impracticable; Vendor is the only vendor to manufacture plaques in accordance w/the detailed specs mandated in the Landmarks Ordinance.
67534	19467	Hvy Equip	Low Speed Police Vehicles	Champion Cycle Center	Fleet	05/05/09	12-Jun-09	\$ 1,074,600.00	\$ 128,952.00	12%	\$ 34,279.74	3.19%	Impracticable; Due to the unique nature of these vehicles, and that these items are urgently needed by the CPD, obtaining additional compliance subcontracting is neither practical nor possible.

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60411C	16977		Flow Injection Analysis System	Astoria - Pacific International	DWM	06/16/09		\$ 65,447.50	\$ 11,060.63	16.9%	\$2,945.14	5%	Excessively Costly; Impracticable; Vendor will provide a flow injection analysis system. Vendor is located in Clackamas, OR and full compliance is infeasible due to its location. All work and training can only be provided by specially trained employees of Astoria-Pacific international.
69183	N/A	Wrk Svcs	Inspection, maintenance and repair of engineered arresting beds at Chicago airport system	Engineered Arresting Systems Corp. (ESCO)	Aviation	06/11/09		\$4,114,323.00	\$279,570.62	16.90%	\$185,144.53	4.5%	appropriate number of M/WBE's; excessively costly; impracticable; DOA obtained non-comp. approval on 10/7/08. ESC's EMA's is the only
72770	19820	Pro Serv	Integrated Disbursement and information systems (IDIS) Technical Assistance Services	Community Development Experts	OBM	06/17/09		\$200,000.00	\$50,000.00	25.00%	\$10,000.00	5.00%	Impracticable; vendor is based in Gaithersburg, MD, and has conducted numerous State, County, and local governments that receive HUD formula grants. Company consists of 2 employees. No areas for direct or indirect.
74700	19949	Pro Serv	5 day panel advisory services	Urban Land Institute	Comm Dev	06/17/09		\$120,000.00	\$30,000.00	25.00%	\$6,000.00	5.00%	Impracticable; vendor is a non-profit research and education organization that provides leadership in the responsible use of land and in creating and sustaining thriving communities. The vendor program assembles teams of experts who volunteer their time to provide objective advice on challenging land use issues.
62742	16978	Hvy Equip	Helicopter Hoist Overhaul	Breeze-Eastern	Fire	06/25/09		\$55,000.00	\$9,295.00	16.9%	\$2,475.00	4.5%	Impractical; Vendor can't meet M/W requirements because the nature of the work involves 2 qualified suppliers for all of its procured hardware. The remaining parts not procured are produced in-house. The cost to seek out will cause an increase in price as well as a delay in delivery.
71403A	20153	Comm	Firearm Cleaning, training and repair supplies	Chicago United Industries, Ltd.	Police	07/21/09		\$ 492,000.00	\$ 83,148.00	16.9%	\$ -	0.00%	CUI is providing CPD with Firearm Cleaning Training and Repair Supplies. CUI was unable to secure MBE participation.
71403A	20153	Wrk Svcs	Firearm cleaning, training and repair supplies	Chicago United Industries, Ltd.	CPD	08/12/09		\$ 492,000.00	\$ 83,148.00	16.9%	\$ -	0.0%	Partial waiver; provided timely notice to an appropriate association; solicited appropriate number of M/WBE's; impracticable; CUI will provide CPD with firearm cleaning, training and repair supplies. CUI was unable to secure MBE participation due to the lack of qualified firms.
49093	20365	Wrk Svcs	Supply and deliver, install Poly Encasement and apply clear to metal	Commercial Industrial Services	DGS	08/12/09		\$ 382,095.00	\$ 38,973.00	10.2%	\$ -	0.00%	Partial waiver; solicited appropriate number of M/WBE; Excessively costly; impracticable; total value of this contract is \$382,095. Commercial Industrial Services has procured the services of 2 MBE certified firms for 6.7% and 1 WBE for 5%.
45090		Wrk Svcs	Maintenance of elevators, escalators, moving walks and related equipment	Schindler Elevator Corp	DOA	08/10/09		\$ 4,218,515.04	\$ -	0.0%	\$ 154,682.06	3.67%	Partial waiver; solicited appropriate number of WBE firms for elevator repair. Hopkins was the only WBE cert firm in Chgo, and decided to withdraw from the contract. No other firms were suitable for replacement.

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73053	19846	Pro Serve	Subscription Services for Nulinx COPA System	Nulinx International, Inc.	FSS	09/03/09		\$ 487,800.00	\$ 121,950.00	25.00%	\$ 24,390.00	5.00%	Impracticable; Full Waiver; Vendor to provide subscptio, support and hosting services for Child Outcome Planning and Assessment (COPA) software. Nulinx is a software entity based in Sherman Oaks, CA with no local presence and they developed and are the sole distributor of their software.
69144	21116	Hvy Equip	4X4 Utility Vehicles	John Deere Company	Fleet	11/18/09		\$ 559,848.00	\$ 25,193.16	4.50%	\$ -	0	Excessively costly; impracticable; John Deere has exceeded the required amount of 16.9 MBE participation. Vendor is requesting full waiver of the WBE requirement. Due to the unique nature of these vehicles, obtaining additional participation (direct or indirect) is not practical.
78294	20667	Wrk Svcs	Calibration, maintenance and repair service of LPA-1 Lead Paint Spectrum Analyzers	RMD Instruments Corp.	Health	12/17/09		\$ 279,127.00	\$ 47,172.46	16.90%	\$ 12,560.71	4.50%	Full Waiver; Provided timely notice to appropriate associations; solicited appropriate number of MWBEs; excessively costly; impracticable. This equipment is used in the lead posining prevention program and is used by the building construction inspectors to identify lead based paint hazards in dwellings occupied by children under the age of 6. Vendor is located in Massachusetts, and vendor's location does not give them the opportunity to have direct/indirect participation.