

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
47617	14269	Pro Srve	Legal case management system software & implementation	Mitrtech Holdings, Inc.	Law	22-Jan-10	1-Feb-07	\$ 734,400.00	\$ 124,113.60	16.90%	\$ 33,048.00	4.50%	Full waiver; Firm is a software entity based in LA with no local presence and they developed and are the sole distributor of their software. Firm will provide programming, continued support, add'l enhancements and functionality for the software from their location via telephone and internet. Training is conducted by their personnel. There are no areas for direct or indirect subcontracting to the City of Chicago.
74768	82992	Aviation Wrk Svcs	Maintenance and repair of airfield lighting control system at Midway International Airport	Cooper Crouse Hinds, LLC	Aviation	10-Feb-10		\$ 266,830.00	\$ 46,475.00	17.42%	\$ -	0.00%	Partial waiver; impracticable; the software and hardware configuration associated with the existing Airfield Lighting Control System and this maintenance contract is proprietary to Crouse-Hinds Airport Lighting and as such can only be serviced by factory trained personnel.
79724	21800	DOA	Surveillance cameras and accessories	Horizon Contractors	Aviation	17-Feb-10	12-Mar-10	\$ 1,188,000.00	\$ -	0.00%	\$ 53,460.00	4.5%	Impracticable; Vendor is both m/w certified. They are requesting a 4.5% WBE waiver, and 100% MBE direct participation as they are buying the product directly from manufacturer.
75588	22773	Aviation Wrk Svcs	Maintenance and repair of airfield lighting control system at Midway International Airport	ADB Airfield Solutions	Aviation	10-Mar-10	21-Dec-10	\$ 400,000.00	\$ 67,600.00	16.90%	\$ 18,000.00	4.50%	Full waiver; impracticable; DOA obtained approval Review Board to negotiate a contract with ADB Airfield Solutions to provide future requests of software, graphics updates, new functionality and additions to the existing components of the Chicago O'hare Airfield Lighting Control and monitoring system.
73649	20348	Wrk Svcs	Laerdal Advance Patient Simulator Equipment	Laerdal Medical Corp.	Fire	14-Apr-10	24-Jun-10	\$ 400,000.00	\$ 67,600.00	16.90%	\$ 17,000.00	4.25%	Partial waiver; impracticable & excessively costly; Laerdal Medical Corp. is the sole manufacturer of the equipment being provided to the Fire Dept. Firm is located in Norway. Full compliance is unfeasible due to the highly specialized nature of the equipment and services. Their product lines require such a high level of technical training that Laerdal's authorized distributors are only able to self service or train on these items.
78296	21874	Sm Order	Hydrant Parts	East Jordan Works	DWM	22-Apr-10	13-Jul-10	\$ 37,400.00	\$ 6,320.60	16.90%	\$ -	0.00%	Partial waiver; impracticable; Indirect participation is limited because their location participation by extensively searching the M/W directory and has identified WBE participation of 4.73%.. Based on the patented goods to be provided, the lack of certified dealers/distributors/re-sellers, and EJIW's location in northern Michigan additional direct or indirect MBE subcontracting opportunities are not practicable and would be excessively costly. MBE goal is 0%
B09621714	T24348	Aviation Wrk Svcs	Midway International Airport Parking Lot Shuttle Bus Services	Delaware Cars, T.R. Harmse	Aviation	6-May-10	11-Jun-10	\$ 45,569,089.94	\$ 109,850.00	16.9%	\$ 29,250.00	4.50%	Full waiver; provided timely notice to an appropriate association; solicited appropriate number of MBE/WBE's; exccessively costly; impractical;

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85473	22206	Pro Srv	Leads Online, LLC	Criminal Investigation System - Total Truck Service Package	Police	11-May-10	3-Aug-10	\$ 599,940.00	\$ 149,985.00	25%	\$ 29,997.00	5%	Impracticable: Vendor is a software and web based entity based in Dallas, TX, and they developed and is sole distributor of their software. LO will provide training, maintenance, support and additional enhancements for the software from their location via telephone and the internet. No areas for direct or indirect subcontracting
81561	21886	Small Order	Expression 62 Plus Laminator and Accessories	Spiral Binding Co., Inc.	Graphics	25-May-10	24-Jun-10	\$ 9,890.00	\$ 1,671.41	16.9%	\$ 316.48	3.2%	Full waiver; excessively costly; impractical. Firm will provide services to the Graphics Dept. They were able to identify direct WBE participation with Arrow Messenger @ 1.3% Additional direct/indirect participation is impractical because they are the manufacturer and distributor of the Laminator and accessories.
77562	21601	Work Services	Safe Boats	Safe Boats International LLC	Police	18-Jun-10	30-Jul-10	\$ 2,837,776.82	\$ 510,557.70	%	\$ 135,947.31		Full waiver; solicited appropriate number of M/W; Excessively costly; impracticable. Vendor will provide Port Security Safe Boats to CPD. Full compliance is unfeasible due to the highly specialized nature of the service.
72678	20636	Work Services	Helicopter Repair Parts	Uni Flight	Fire	14-Jul-10		\$ 814,589.53	\$ 137,665.63	16.90%	\$ 36,656.52	4.50%	Full waiver; solicited appropriate number of M/W is N/A; impracticable. Vendor will provide the Fire Dept. with parts for the helicopter repairs. Vendor is located in Texas and there is no other method of procuring direct or indirect participation.
80525	22376	Pro Serve	Commercial Real Estate Property Web Access	CoStar Realty Information, Inc.	Revenue	14-Jul-10	*	\$ 170,100.00	\$ 42,525.00	25%	\$ 8,505.00	5.00%	Full waiver; impracticable. CRI will provide web access licenses for Costar Suite of commercial real estate property database. CRI is a software and database entity based in Bethesda, MD, and they are the sole distributor of their software and database. Based on nature of the software, there are no areas for direct or indirect subcontracting to the city M/W firms.
84484	22249	Small Orders	Rain Barrels	Upcycle Products, Inc.	DWM	4-Aug-10	30-Aug-10	\$ 72,000.00	\$ 12,168.00	16.90%	\$ -	0.00%	Partial waiver; excessively costly; impractical. Vendor will provide rain barrels to DWM. Was able to identify indirect participation with Logsdon Stationers, Inc. and Dan's Printing Office Supplies. Made a good faith effort to identify additional participation by extensively searching the M/W directory. Has their own transportation, and obtaining an outsider service for delivery would not be cost effective.

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54902	14566	Pro Serve	Telecommunications Consulting Services for the 911 Emergency Communications Platform	Richard G. Nore	OEMC	24-Aug-10	10-Nov-10	\$ 120,640.00	\$ 20,388.16	16.90%	\$ 5,428.80	4.50%	Full waiver; impracticable; Transition from the previous platform to the new platform requires extensive knowledge of the City's exclusive 911 network. OEMC entered into an agreement with Richard Nore, a sole proprietor and individual contractor to provide telecommunications consulting services. Nore provides consulting services for OEMC by representing the City in its relationship with AT&T and trains OEMC personnel.
87684		Comm	City and County Cigarette Tax Stamps	Meyercord Revenue, Inc.	Revenue	Approved by Rich Butler 09/09/10	*	\$ 447,148.00					
71453B	22823	Work Svcs	Rental of Stage Scaffolding	Oosterbaan Scaffolding	MOSE	14-Sep-10	22-Dec-10	\$ 94,297.60	\$ 15,936.29	16.90%	\$ -	0.00%	Partial waiver; solicited appropriate number of M/W; excessively costly and impracticable. The rental of stage scaffolding was solicited through a competitive process. Oosterbaan Scaffolding Co was the sole bidder for this solicitation; supply contract used by MOSE and is critical for all summer events. Total value of contract \$94,297.60 with a 5 year term. Committing to 11% WBE