

Spec#	PO#	Contract Type	Description of Services	Contractor Name	User Dept.	Approved by CPO	Date Awarded	Award Amount	MBE Waiver Dollar Equivalent	MBE Waiver %	WBE Waiver Dollar Equivalent	WBE Waiver %
9610100	13274	Pro Serve	Fire Dept. Promotional Examination Development	HR Navigator	Human Resources	01/12/07	1/22/2007	\$ 489,670.00	\$ 31,254.23	6.38%	\$ 19,255.15	3.93%
52186	13750	Pro Serve	Automated Fingerprint Identification System (AFIS) Upgrade, maintenance, and repair	NEC Corporatin of America	Police	01/12/07	3/5/2007	\$ 3,930,753.00	\$ 464,615.00	11.82%	\$ 171,773.91	4.37%
39429	13777	Pro Serve	Automated kiosk collection service	Pay-Ease, LLC	Revenue	01/12/07	1/26/2007	\$ 150,000.00	\$ 621.00	0.414%	\$ 1,548.09	1.0321%
50034	14206	Pro Serve	2way paging services	Sky Tel Corp	DSS	01/24/07		\$ 150,000.00	\$ 25,350.00	16.9%	\$ 6,750.00	4.5%
40859	13290	Fleet	Marine Dock Services Parts and Repair	Goose Island Boatyard	Fleet	01/24/07	12/20/2006	\$ 965,250.00	\$ 32,625.45	3.4%	\$ -	0.0%
47617	14269	Pro Serve	Legal Case Mgmt System Software Purchase & Implementation	Mitrtech Holdings, Inc.	Law	01/29/07	2/1/2007	\$ 2,573,000.00	\$ 214,588.20	8.34%	\$ 56,348.70	2.2%
50042	13075	Comm.	Scuba Seat Kit	Aeronautical Accessories	Fire	02/02/07	02/14/07	\$ 63,236.00	\$ 10,686.84	16.9%	\$ 2,908.86	4.6%
B49612022	T27025	Pro Serve	Maintenance and Services Equipment for the S911 Emergency Communications Sytem	SBC Global Services d/b/a AT & T	OEMC	02/02/07	12/27/94	\$ 6,600,000.00	\$ 1,115,400.00	16.9%	\$ 297,000.00	4.5%
51203	16721	Pro Serve	Telephone Directory Listings	R H Donnelly	MOWD	02/08/07	2/1/2008	\$ 12,348.00	\$ 2,086.81	16.9%	\$ 555.66	4.5%
48393	14351	Pro Serve	Management Consulting Services for Community Wireless Broadband Network	Civitium, LLC	BIS	02/12/07	2/16/2007	\$ 165,000.00	\$ 14,685.00	8.9%	\$ 4,125.00	2.5%
52508	14186	Comm.	LED Clean Street Indicator Lights	Hanksraft	DSS	02/13/07	3/14/2007	\$ 151,750.00	\$ 25,645.75	16.9%	\$ 6,828.75	4.5%
54278		Aviation	Travelers and Immigrants Aid	Heartland Human Care Services, Inc.	Aviation	03/02/07		\$ 2,000,000.00	\$ 338,000.00	16.9%	\$ 90,000.00	4.5%
B09751420	T26483	Hvy Equip	Automotive and light duty truck leasing and maintenance	Enterprise Leasing Co.	Fleet	03/02/07	1/17/2001	\$ 1,083,408.00	\$ -	0.0%	\$ 65,004.48	6.0%
40164	14134	Pro Serve	Payor Diret, recipient eligibility verification system	Medifax-EDI, LLC	Health	03/02/07	7/19/2007	\$ 1,072,620.00	\$ 181,272.78	16.9%	\$ 48,267.90	4.5%
B09663601	12808	Pro Serve	Printing and Mailing services	Access Direct Systems, Inc.	Revenue	03/02/07	9/12/2006	\$ 100,000.00	\$ 16,900.00	16.9%	\$ 4,500.00	4.5%
52169	14210	Comm.	Mainframe System	Inficon, Inc.	DWM	03/12/07	3/22/2007	\$ 248,371.00	\$ 40,774.70	16.4%	\$ 11,176.70	4.5%
51872	14298	Pro Serve	Automated billing & payment system implementation, software license, maintenance, and support	Metratech Corp	Finance	03/12/07	4/9/2007	\$ 5,702,500.00	\$ 762,424.25	13.37%	\$ 203,009.00	3.56%
52392		Hvy Equip	One Helicopter	Edwards & Associates, Inc.	Fire	03/12/07	6/20/2007	\$ 9,397,406.00	\$ 1,588,161.61	16.9%	\$ 422,883.27	4.5%
55383	14480	Comm.	Bomb suits and accessories	Mar-Vel International	Police	03/12/07	3/16/2007	\$ 50,357.68	\$ 8,510.45	16.9%	\$ 2,266.10	4.5%
52027	13758	Pro Serve	Materials exchange website	I-Wastenot Systems	DOE	03/29/07	4/20/2007	\$ 25,100.00	\$ 4,241.00	16.9%	\$ 1,129.50	4.5%
49037	14415	Comm.	Wet/Dry Barrel Hydrant Handler Machines	Mineola Specialty Services	DWM	03/29/07	4/11/2007	\$ 345,850.00	\$ 58,471.00	16.9%	\$ -	0.0%
51354	14514	Wrk Srvc	Annual Maintenance for Noritsu Imaging System	Noritsu	Police	03/29/07		\$ 38,000.00	\$ 6,422.00	16.9%	\$ 1,710.00	4.5%
34556A	14328	Wrk Srvc	Retrieval, transportation via armored car, counting, depositing, transferring and reporting of cash and check receipts from parking facilities	Cole Taylor Bank	Aviation	04/10/07	6/8/2007	\$ 360,000.00	\$ 20,840.00	5.8%	\$ -	0.0%

49291	14768	Wrk Svcs	Year round Scan Cast forecasts	Surface Systems, Inc	Aviation	04/10/07	6/8/2007	\$ 879,824.38	\$ 148,690.32	16.9%	\$ 39,592.10	4.5%
47580	14360	Wrk Svcs	Parts and repair service for Applied Sweepers (green machine)	Atlas First Access	Fleet	04/20/07	4/27/2007	\$ 146,900.00	\$ 14,826.00	10.1%	\$ 1,610.50	1.1%
B82203601	2735	Pro Serve	Digital Voice Recording Systems Maintenance	Word Systems, Inc. (WSI)	DOAH	05/07/07	09/01/04	\$ 500,000.00	\$ 84,500.00	16.9%	\$ 22,500.00	4.5%
50117	14859	Pro Serve	Creation, Admin. & Scoring of the Pre-Employment Abilities Testing	Human Performance Systems, Inc.	Fire	05/07/07	7/17/2007	\$ 575,789.00	\$ 97,308.34	16.9%	\$ 25,910.51	4.5%
45594	14295	Comm.	Health Preparedness Supplies	Edwards Medical Supply	Health	05/23/07	6/4/2007	\$ 790,000.00	\$ 62,410.00	7.9%	\$ -	0.0%
56542	14838	Comm	Povider of Radio Alarm Callbox System @ O'Hare	King Fisher	Aviation	06/12/07	7/26/2007	\$ 165,000.00	\$ 27,885.00	16.9%	\$ 7,425.00	4.5%
53020	14853	Pro Serve	Technical Support & Software Updates for Cache Database	InterSystems Corporation	Health	06/13/07	8/24/2007	\$ 104,650.00	\$ 17,685.85	16.9%	\$ 4,709.25	4.5%
B29646505	6589	Pro Serve	Temporary Medical Personnel	Delta-T Group, Inc.	Health	06/29/07	7/8/2005	\$ 1,850,000.00	\$ 312,650.00	16.9%	\$ 83,250.00	4.5%
47932B	15026	Wrk Svcs	Airborne Microwave Transmitter and Portable Receiver Equipment, Upgrades, Parts, Repair Service and Licensing	Helicopter Specialties, Inc.	Fire	07/02/07	7/19/2007	\$ 625,058.00	\$ 105,634.80	16.9%	\$ 28,127.61	4.5%
47709B	15047	Pro Serve	Trek Bicycles, Parts and Repair Services	Oak Park Cyclery Ltd.	Fleet	07/12/07	8/8/2007	\$ 480,000.00	\$ 80,352.00	16.74%	\$ -	0.0%
57584-3	15108	Pro Serve	Diagnostic Equipment, Cepheid 16 Site Genexpert	Cepheid	Health	07/12/07	7/19/2007	\$ 84,996.00	\$ 14,364.32	16.9%	\$ 3,382.84	3.98%
57584-4	15107	Pro Serve	Diagnostic Equipment, Cepheid Smart Cycler Systems	Cepheid	Health	07/12/07	7/19/2007	\$ 59,768.76	\$ 10,100.92	16.9%	\$ 2,247.31	3.76%
54820	15043	Comm	Bulk Rock Salt and De-Icing Materials	Road Solutions, Inc.	DSS	07/30/07	8/7/2007	\$ 646,000.00	\$ 35,723.80	5.53%	\$ 29,070.00	4.5%
56601	15257	Hvy Equip	Leasing of automobiles & light Duty trucks	Enterprise Leasing Co.	Fleet	07/30/07	8/15/2007	\$ 2,217,823.99	\$ -	0.0%	\$ 110,891.19	5.0%
B69157701	T27288	Pro Serve	Cellular Phone Service and Equipment	Nextel West Corp	BIS	08/01/07	9/23/1997	\$ 8,000,000.00	\$ 560,000.00	7.0%	\$ 240,000.00	3.0%
55797	15272	Comm	Fire Dept. Uniforms & Commissary Related Services	Chicago Fire Commissary, Inc.	Fire	08/02/07	8/9/2007	\$ 11,747,685.35	\$ 980,358.82	8.35%	\$ 328,645.84	2.8%
57638	15143	Pro Serve	Electronic Grants Locator Subscription	eCivis, Inc.	OBM	08/14/07	8/30/2007	\$ 359,167.00	\$ 60,699.22	16.9%	\$ 16,162.52	4.5%
44398	14770	Wrk Svcs	Repair service, parts & support services for SCADA System	Transdyn, Inc.	DWM	08/16/07	8/21/2007	\$ 550,000.00	\$ -	0.0%	\$ 24,750.00	4.5%
54820	15046	Comm	Bulk Rock Salt and De-Icing Materials	North American Salt	DSS	08/29/07	9/18/2007	\$ 19,741,410.00	\$ 1,318,726.19	6.68%	\$ -	0.0%
54820	15044	Comm	Bulk Rock Salt and De-Icing Materials	Detroit Salt	DSS	08/29/07	9/20/2007	\$ 8,387,530.00	\$ 659,841.51	7.87%	\$ 175,627.47	2.1%
48597B	14400	Comm	Bronze Plaques	Bronze Memorial Co.	Planning	08/29/07	9/18/2007	\$ 24,125.00	\$ 4,077.13	16.9%	\$ 1,085.63	4.5%
57273	15342	Wrk Svcs	Maintenance, Parts and Repair service for firing ranges	Meggitt Defense Systems - Caswell	Police	08/29/07	1/31/2008	\$ 300,000.00	\$ 50,700.00	16.9%	\$ 13,500.00	4.5%

55634	15227	Comm	T3 Max Bullard Thermal Imaging Colored Housing Cameras	Environmental Safety Group, Inc.	Fire	10/03/07	10/22/2007	\$ 734,940.00	\$ 65,409.66	8.9%	\$ 33,072.30	4.5%
46096-1	15560	Wrk Svcs	Integrated Disbursement and Information System (IDIS) Technical Assistance Services	Community Development Experts	OBM	10/03/07	10/15/2007	\$ 50,000.00	\$ 8,450.00	16.9%	\$ 2,250.00	4.5%
201181	14930	Comm	Bridge Centerlock Systems	Steward Machine Co., Inc.	CDOT	10/12/07	10/24/2007	\$ 842,800.00	\$ 97,511.96	11.6%	\$ 31,015.04	3.68%
39136	12228	Hvy Equip	Purchase of 1 addt'l police surveillance boat	Safe Boats International, LLC	OEMC	10/15/07	7/6/2006	\$ 336,964.80	\$ 56,947.05	16.9%	\$ 15,163.41	4.5%
48569	15103	Comm	Water Main Testing	Pressure Pipe Inspection Co.	DWM	10/30/07	12/14/2007	\$ 1,137,029.83	\$ 192,158.04	16.9%	\$ -	0.0%
60549		Hvy Equip	Consulting Services for Federal Grant Fund Recovery	Belinda Walker	Health	10/30/07		\$ 39,000.00	\$ 6,591.00	16.9%	\$ 1,755.00	4.5%
44476A	16185	Comm	Consumable Library Supplies	B & L Distributors, Inc.	Library	12/11/07	1/3/2008	\$ 4,156,650.85	\$ 399,038.47	9.6%	\$ -	0.0%
55183	14998	Work Services	accessories & testing for MAKO Breathing Air Stations & Related Equipment	Air One Equipment	Fire	12/18/07	5/1/2008	\$ 250,000.00	\$ 11,050.00	4.4%	\$ 2,950.00	1.18%
59758	15946	Aviation-Commodities	Smart Card ID Badging Supplies	Plastic Card Solutions, Inc.	Aviation	12/21/07	12/28/2007	\$ 1,349,886.00	\$ 228,130.73	16.9%	\$ 60,744.87	4.5%
42132	16202	Pro Serve	Data Subscription for the Enterprise Case Management	Community Resources Network	BIS	12/21/07	12/28/2007	\$ 1,275,000.00	\$ 215,745.00	16.9%	\$ 56,565.00	4.4%
59558	16562	Pro Serve	Waste to Profit Network	Chicago Manufacturing Center	DOE	12/21/07	12/28/2007	\$ 76,410.00	\$ 12,913.29	16.9%	\$ 3,438.45	4.5%