

PURCHASING ► ACTIVE CONTRACT LIST

BY SPECIFICATION NUMBER

UPDATED OCTOBER 16, 2009

● BOLD NUMBER AFTER VENDOR NAME or PRODUCT IS BLANKET PO NUMBER ●

Spec #	PROJECT DESCRIPTION	DEPARTMENT Contact Person	VENDOR (Awardee)	CONTRACT AMOUNT & DATE AWARDED	CONTRACT EXECUTED	EXPIRATION DATE	AWARD TYPE
20186	Roller Rink/Bowling Alley Operation and Management of	Park Services J. Vetrano	United Skates of America	\$13,500 per month <i>Plus annual incentive fee</i> 05/09/01	Contract on file in Purchasing	12/31/09	TA
04048 RFP	Fingerprinting Services	HR B. Reierson	Accurate Biometrics <i>dba</i> <i>Art's Investigations</i>	\$196,800 initial 2-yr. term (NTE \$98,400 each ext. opt.) 12/14/05	2/27/06	2/27/10	TA
04052 IFB	Lighting: District Wide	Capital J. McGreevy	Horizon Contractors, Inc.	NTE \$2,059,637 initial 2-yr. term <i>(Ext. opt subject to appropriation)</i> 10/12/05	2/01/06	2/01/10	TA
04053 RFP	Northerly Island: Temporary Event Venue	Park Services J. Vetrano	Rosemont Consulting (SFX – Clear Channel / Live Nation Chicago)	Revenue to CPD 5/11/05	6/24/05	12/31/09	TA
04062-R RFP	Imaging Equipment & Services	Facility T. O'Connor	Canon Business Solutions, Central, Inc.	\$1,309,944 initial 3-yr term <i>(extension option funding subject to appropriation)</i> 2/08/06	4/05/06	4/5/10 w/ 1 one-yr. ext. opt.	TA
05001 RFP	Alarms: Monitor, Maintain, Replace and Repair	Facility T. O'Connor	Active Alarm	NTE \$420,206.50 Initial 2 year term 8/10/05	11/8/05	11/8/09	TA
05002-R RFP	Maintenance: Mowers & Small Motorized Equipment	Natural Resources J. Cusano	Unicco Service Company	\$4,080,000.00 initial 2 year term 12/14/05	6/14/06	12/31/09	TA
05004 RFP	Concession & Retail Program Management	Park Services J. Vetrano	Park Concession Mgmt., LLC	\$750,000 annually, mgt. fee, plus annual % fee 6/14/06	1/11/07	1/11/12 w/ 2 one-yr. ext. opts.	TA

PURCHASING ► ACTIVE CONTRACT LIST

BY SPECIFICATION NUMBER

UPDATED OCTOBER 16, 2009

● BOLD NUMBER AFTER VENDOR NAME or PRODUCT IS BLANKET PO NUMBER ●

Spec #	PROJECT DESCRIPTION	DEPARTMENT Contact Person	VENDOR (Awardee)	CONTRACT AMOUNT & DATE AWARDED	CONTRACT EXECUTED	EXPIRATION DATE	AWARD TYPE
05008 IFB	Surfacing: District Wide	Capital J. McGreevy	Speedy Gonzalez Landscaping	NTE \$2,996,477.20 initial 2 yr. term <i>NTE: \$1,458,678.70 each ext. opt., subject to appropriation 3/08/06</i>	4/11/06	4/11/10	TA
05010 RFP	Web Hosting & Development Services	IT	Duo Consulting	NTE \$313,500 annually, initial 3-yr. term 5/11/05	7/29/05	7/29/10	TA
05019 RFQ	ADA Consulting Services <i>(pre-qualified pool)</i>	Gen. Sup't. L. Labiak	1. Bauer Latoza 2. Altusworks 3. Coyne 4. Accessibility Dev. Assoc. 5. HOH Architects 6. Knight E/A 7. LCM Architects	NTE 1,000,000.00 Initial 1- yr. term 04/19/06	1. 8/22/06 2. 8/22/06 3. 9/6/06 4. 8/3/06 5. 8/3/06 6. 8/3/06 7. 10/20/06	1. 8/22/10 2. 8/22/10 3. 9/6/10 4. 8/4/10 5. 8/4/10 6. 8/4/10 7. 10/20/10 w/ 2 one-yr. ext. opts.	TA
05021 RFP	Banners, Signage, & Large Format Printing	Communications	Point Imaging <i>dba</i> Sign Point	NTE \$159,146.95 annually, cumulatively 6/8/05	8/8/05	8/8/10	TA
05040 IFB	Lumber, Carpenters' Tools & Supplies	Facility T. O'Connor	Arrow Lumber Co. 1061736	NTE \$1,916,895.25 Initial 2-yr term 9/14/05	12/15/05	12/15/09	TA
05044 IFB	Natural Areas Maintenance Services	Natural Resources A. Schwerner	Aramark Management Services	NTE \$2,037,369.33 initial 18 mo. term <i>NTE \$822,265 each 1-yr. ext., subject to appropriation 8/10/05</i>	8/31/05	3/1/10	TA

PURCHASING ► ACTIVE CONTRACT LIST

BY SPECIFICATION NUMBER

UPDATED OCTOBER 16, 2009

● BOLD NUMBER AFTER VENDOR NAME or PRODUCT IS BLANKET PO NUMBER ●

Spec #	PROJECT DESCRIPTION	DEPARTMENT Contact Person	VENDOR (Awardee)	CONTRACT AMOUNT & DATE AWARDED	CONTRACT EXECUTED	EXPIRATION DATE	AWARD TYPE
05047-R IFB	Mail Machine, Postage Meter & Maintenance Agreement	Facility T. O'Connor	Pitney Bowes	NTE: \$22,231.79 One time purchase of mail machine, 2-yr rental of postage meter, 2 yr maintenance agreement for both 11/14/05	12/14/05	12/14/09	TA
05048 IFB	Park 531: (Stearns Quarry) New Park Development	Capital C. Malik	Part B: Clauss Bros.	Part B: NTE \$1,689,537.00 8/10/05	Part B: 10/6/05	Part B: 12/31/08 by change order. Extension to 8/1/09 Pending	C
05059 RFP	Pest Control Services	Facility T. O'Connor	Anderson Pest Control	\$557,140.00 initial 2-yr term 2/08/06	3/16/06	03/16/10	TA
05061 RFP	Janitorial Services at Various Locations	Facility T. O'Connor	1. Aramark 2. We're Cleaning	1- \$3,797,802.48 initial 2-yr. term 2- \$274,931.65 initial 2-yr. term 4/25/06	1- 5/1/06 2- 6/1/06	1-5/1/10 2-6/1/10	TA
05063-R	ADA Beach & Pool Supplies & Equipment Supply & Deliver	Admin. L. Labiak	Park & Recreation Supply, Inc.	NTE: \$2,347,250.00 initial 2-yr. term 4/19/06	5/22/06	5/22/10	TA
05070 RFQ	Design/Professional Services <i>(pre-qualified pool)</i> ARCHITECTURE (A) PER PROJECT CAP \$200,000 HVAC / MEP (H) PER PROJECT CAP \$100,000 CIVIL / STRUCTURAL (CS)	Planning G. Biagi	1. Altamanu, Inc. L 2. Camp Dresser & McKee A, H, CS, F, E 3. Civiltech Engineering CS 4. Conservation Design Forum L 5. Crawford Murphy Tilly CS 6. DeStafano & Partners, Ltd. A 7. Farr Associates A 8. Hoerr Schaudt Landscape L 9. Ilekis Associates A 10. Kaltsouni Mehdi, Inc. H 11. Knight E/A A, H, CS	NTE \$2,000,000 cumulatively, initial 1-yr. term 7/12/06	1. 08/22/06 2. 08/22/06 3. 08/22/06 4. 08/22/06 5. 08/22/06 6. 08/22/06 7. 08/22/06 8. 08/22/06 9. 08/22/06 10.08/22/06 11.08/22/06	1. 08/22/10 2. 08/22/10 3. 08/22/10 4. 08/22/10 5. 08/22/10 6. 08/22/10 7. 08/22/10 8. 08/22/10 9. 08/22/10 10.08/22/10 11.08/22/10	TA

PURCHASING ► ACTIVE CONTRACT LIST

BY SPECIFICATION NUMBER

UPDATED OCTOBER 16, 2009

● BOLD NUMBER AFTER VENDOR NAME or PRODUCT IS BLANKET PO NUMBER ●

Spec #	PROJECT DESCRIPTION	DEPARTMENT Contact Person	VENDOR (Awardee)	CONTRACT AMOUNT & DATE AWARDED	CONTRACT EXECUTED	EXPIRATION DATE	AWARD TYPE
	PROJECT CAP: \$150,000		12. Matrix Engineering Inc E		12.08/22/06	12.08/22/10	
	FIRE / SAFETY (F)		13. Melvin Cohen & Associates H		13.08/22/06	13.08/22/10	
	PROJECT CAP: \$75,000		14. Muller & Muller A		14.08/22/06	14.08/22/10	
	ENVIRONMENTAL (E)		15. Patrick Engineering A, CS, F, E		15.08/22/06	15.08/22/10	
	PROJECT CAP: \$125,000		16. Peter Lindsay Schaudt		16.08/22/06	16.08/22/10	
	LANDSCAPE DESIGN (L)		17. Rada Architects, Ltd. A		17.08/22/06	17.08/22/10	
	PROJECT CAP: \$200,000		18. SI Group E		18.08/22/06	18.08/22/10	
	ROOFING (R)		19. Soodan & Associates A, CS		19.08/22/06	19.08/22/10	
	PROJECT CAP: \$100,000		20. Skidmore Owens & Merrill A		20.08/22/06	20.08/22/10	
			21. Terry Guen Design L		21.08/22/06	21.08/22/10	
			22. The Upchurch Group A, H, R		22.08/22/06	22.08/22/10	
			23. Thompson Dyke & Associates L		23.08/22/06	23.08/22/10	
			24. Urban Works A		24.08/22/06	24.08/22/10	
			25. Weston Solutions E		25.08/22/06	25.08/22/10	
			26. Wight & Co A, E		26.08/22/06	26.08/22/10	
			27. Wiss Janey Elstner A, CS, R		27.08/22/06	27.08/22/10	
			28. Wolff Landscape Architecture L		28.08/22/06	28.09/06/10	
			29. Affiliated Engineering H		29.09/06/06	29.09/06/10	
			30. Daniel Weinbach & Partners Ltd. L		30.09/06/06	30.09/06/10	
			31. Illinois Roofing Consulting R		31.09/06/06	31.09/06/10	
			32. Macondo A		32.09/06/06	32.09/06/10	
			33. Schroeder Muchie Niemiex Gazda A		33.09/06/06	33.09/06/10	
			34. Guajardo Rec Architects A		34.09/15/06	34.09/15/10	
			35. Rubinos & Mesia Engineers Inc. CS		35.09/15/06	35.10/03/10	
			36. Henneman Engineering H		36.10/03/06	36.10/06/10	
			37. LFR E		37.10/06/06	37.10/06/10	
			38. Earth Tech dba AECOM E		38.10/19/06	38.10/19/09	
			39. Primera Engineering, Ltd. A, H, F		39.10/19/06	39.10/19/10	
			40. Studio Gang Architects A		40.10/24/06	40.10/24/10	
			41. Baetis Environmental Services E		41.11/03/06	41.11/03/10	
			42. Ghafari Associates A		42.11/03/06	42.11/03/10	
			43. Hanno Weber & Assciates A		43.11/03/06	43.11/03/10	
			44. Harley Ellis Devereaux A		44.11/03/06	44.11/03/10	
			45. Consoer Townsend dba AECOM A, H, CS, F, R		45.12/01/06	45.12/01/09	
			46. Kudrna & Associates CS		46.01/07/07	46.01/07/11	
						w/ 1 one-yr. ext.	

PURCHASING ► ACTIVE CONTRACT LIST

BY SPECIFICATION NUMBER

UPDATED OCTOBER 16, 2009

• BOLD NUMBER AFTER VENDOR NAME or PRODUCT IS BLANKET PO NUMBER •

Spec #	PROJECT DESCRIPTION	DEPARTMENT Contact Person	VENDOR (Awardee)	CONTRACT AMOUNT & DATE AWARDED	CONTRACT EXECUTED	EXPIRATION DATE	AWARD TYPE
			47. Norris Design, Inc L 48. Hitchcock Design L 49. HOK L 50. VOA Associates L 51. Bauer Latoza L 52. SmithGroup, JJR LLC L 53. Site Design Group L	NTE \$2,000,000 cumulatively, initial 1-yr. term 3/18/08	47. 06/02/08 48. 05/23/08 49. 06/02/08 50. 06/09/08 51. 06/09/08 52. 06/11/08 53. 06/11/08	opts 47. 06/02/10 48. 05/23/10 49. 06/02/10 50. 06/09/10 51. 06/09/10 52. 06/11/10 53. 06/11/10 w/ 2 one-yr. ext. opts.	
06013-R IFB	Concrete & Asphalt Equipment & Tools	Facility T. O'Connor	Root Brothers Manufacturing & Supply Company	NTE: \$46,033.65 initial 2-yr. term 12/15/06	7/30/07	7/30/10 w/ 1 one-year ext. opts.	TA

PURCHASING ► ACTIVE CONTRACT LIST

BY SPECIFICATION NUMBER

UPDATED OCTOBER 16, 2009

● BOLD NUMBER AFTER VENDOR NAME or PRODUCT IS BLANKET PO NUMBER ●

Spec #	PROJECT DESCRIPTION	DEPARTMENT Contact Person	VENDOR (Awardee)	CONTRACT AMOUNT & DATE AWARDED	CONTRACT EXECUTED	EXPIRATION DATE	AWARD TYPE
06015 RFQ	<p>General Contractor Services <i>pre-qualified pool</i></p> <p>NEW (N) BUDGET: \$3,500,000 PROJECT CAP: \$750,000</p> <p>RENOVATION (R) BUDGET: \$3,500,000 PROJECT CAP: \$750,000</p> <p>PLAYGROUND (P) BUDGET: \$9,000,000 PROJECT CAP: \$750,000</p> <p>REMEDICATION (Rm) BUDGET: \$250,000 PROJECT CAP: \$100,000</p> <p>MECHANICAL (Mc) BUDGET: \$750,000 PROJECT CAP: \$250,000</p> <p>MASONRY (Ma) BUDGET: \$1,500,000 PROJECT CAP: \$500,000</p> <p>WINDOW/DOOR (W) BUDGET: \$500,000 PROJECT CAP: \$150,000</p>	<p>Capital R. Rejman</p>	<ol style="list-style-type: none"> 1. Auburn Corporation W 2. Clauss Brothers, Inc. P 3. FHP Tectonics Corp. N, R 4. Friedler Construction Co. R 5. Garfield Building Maintenance Co R 6. GSG Consultants / RW Collins Rm 7. Ideal Heating Co Mc 8. Jensen Window Corporation W 9. LFR, Inc Rm 10. Matrix Environmental, Inc Rm 11. MBB Enterprises of Chicago, Inc Ma 12. Meccor Industries, LTD. N, R, P 13. MA Mortenson Co N, R 14. Qu-Bar, Inc Mc 15. Speedy Gonzalez Landscaping P 16. Takao Nagai Associates, LTD Ma 17. Tyler Lane Construction, Inc. R, Ma 18. Vee See Construction Co., Inc. R, W 19. Burling Builders R, P, Ma, W 20. Brandenburg Industrial Service Rm 21. All-Bry Construction Co N, R, P, Ma 22. Blinderman Construction N, R 23. Industrial & Environmental Rm 24. J.P. Bruno Corporation W 25. Oakley Construction N, R 26. Pan-Oceanic Engineering P 27. Reliable & Associates N, R 28. Reyes Group N, R, P 29. Scale Construction N, R 30. The Lombard Co. N, R 31. Versar Inc. Rm 32. Alter Design Builders W 33. K.R. Millers Contractors P, Mc 34. Fine Line N, R, P 	<p>NTE: \$20,000,000.00 Initial 1-year term 5/10/06</p>	<ol style="list-style-type: none"> 1. 07/03/06 2. 06/30/06 3. 07/03/06 4. 06/29/06 5. 06/29/06 6. 07/13/06 7. 06/29/06 8. 07/13/06 9. 07/03/06 10. 08/22/06 11. 07/03/06 12. 07/03/06 13. 07/03/06 14. 07/03/06 15. 06/29/06 16. 07/03/06 17. 07/03/06 18. 07/03/06 19. 7/31/08 20. 8/4/08 21. 8/8/08 22. 8/8/08 23. 8/8/08 24. 8/8/08 25. 8/8/08 26. 8/8/08 27. 8/8/08 28. 8/8/08 29. 8/8/08 30. 8/8/08 31. 8/8/08 32. 8/19/08 33. 8/21/08 34. 8/25/08 	<ol style="list-style-type: none"> 1. 07/03/10 2. 06/30/10 3. 07/03/10 4. 06/29/10 5. 06/29/10 6. 07/13/10 7. 06/29/10 8. 07/13/10 9. 07/03/10 10. 08/22/10 11. 07/03/10 12. 07/03/10 13. 07/03/10 14. 07/03/10 15. 06/29/10 16. 07/03/10 17. 07/03/10 18. 07/03/10 19. 7/31/10 20. 8/4/10 21. 8/8/10 22. 8/8/10 23. 8/8/10 24. 8/8/10 25. 8/8/10 26. 8/8/10 27. 8/8/10 28. 8/8/10 29. 8/8/10 30. 8/8/10 31. 8/8/10 32. 8/19/10 33. 8/21/10 34. 8/25/10 <p>w/ 1 one-year ext. opts</p> <p>w/ 2 one-year ext. opts.</p>	TA

PURCHASING ► ACTIVE CONTRACT LIST

BY SPECIFICATION NUMBER

UPDATED OCTOBER 16, 2009

● BOLD NUMBER AFTER VENDOR NAME or PRODUCT IS BLANKET PO NUMBER ●

Spec #	PROJECT DESCRIPTION	DEPARTMENT Contact Person	VENDOR (Awardee)	CONTRACT AMOUNT & DATE AWARDED	CONTRACT EXECUTED	EXPIRATION DATE	AWARD TYPE
06017-R IFB	Sodium Hypochlorite	Facility T. O'Connor	Basic Chemical Solutions, LLC 1064497	NTE: \$789,000 initial 2-yr. term 1/10/07	4/02/07	4/02/10 w/ 1 one-yr ext. opt	TA
06018-R IFB	Garfield Park Conservatory: Sweet House Rehab	Capital M. Fus	Burling Builders	NTE \$2,360,528.76 9/13/06	12/8/06	05/16/08 by change order. Extension to 4/18/09 Pending	C
06019 RFQ	Landscape Services <i>(pre-qualified pool)</i> PLANTING (P) MAINTENANCE (M) CONSTRUCTION (CR) & RESTORATION DESIGN (D)	Natural Resources B. Wood	1. Aramark Management Services M 2. The Brickman Group, LTD P, M, CR 3. Chicago Christian Industrial League P, M 4. City Escape Garden & Design, LLC P, M 5. Clauss Brothers, Inc. P, M, CR, D 6. Moore Landscapes, Inc P, M, CR, D	NTE: \$9,000,000.00 Initial 1 year term 4/19/06	1- 6/2/06 2- 6/2/06 3- 6/9/06 4- 6/9/06 5- 6/2/06 6- 6/2/06	1- 6/2/10 2- 6/2/10 3- 6/9/10 4- 6/9/10 5- 6/2/10 7- 6/2/10 w/ 1 one-year ext. opts.	TA
06027 IFB	Palmer Park Improvements	Capital C. Malik	All – Bry Construction	NTE: \$1,426,490.94 6/14/06	8/4/06	3/1/09 by change order	C
06029 RFP	Northerly Island Framework Plan	Planning G. Biagi	Smith Group, JJR LLC	NTE: \$394,500.00 10/17/07	6/12/08	6/12/09	TA
06030 RFP	Graphic Design Services	Communications K. Blum	1. Tamada Brown & Associates 2. Carol Naughton & Associates 3. Blueraven Creative, Inc. 4. Smith Design Company 5. Words & Pictures, Inc. 6. Moira & Company, Inc. 7. Graphic Support Services	NTE: \$450,000 Annually initial 1-yr. term 2/14/07	1-8/9/07 2-8/9/07 3-8/9/07 4-8/9/07 5-8/21/07 6-8/21/07 7-8/21/07	1-8/9/10 2-8/9/10 3-8/9/10 4-8/9/10 5-8/21/10 6-8/21/10 7-8/21/10 w/ 2 one year ext opts.	TA

PURCHASING ► ACTIVE CONTRACT LIST

BY SPECIFICATION NUMBER

UPDATED OCTOBER 16, 2009

● BOLD NUMBER AFTER VENDOR NAME or PRODUCT IS BLANKET PO NUMBER ●

Spec #	PROJECT DESCRIPTION	DEPARTMENT Contact Person	VENDOR (Awardee)	CONTRACT AMOUNT & DATE AWARDED	CONTRACT EXECUTED	EXPIRATION DATE	AWARD TYPE
06040 IFB	Sherman, Brighton, 519 & Garfield Parks Playground Improvements	Capital L. Daly	Speedy Gonzalez	NTE: \$1,316,460.00 07/12/06	8/11/06	6/30/08 by change order.	C
06044 IFB	Bus Transportation	Sports & Rec	1. Alltown 1058917 2. A.M. Bus 1058937 3. Bryden 1058945 4. Caravan 1058952 5. E.J. Brownlee 1058895 6. Falcon 1058919 7. United Quick 1059002	NTE \$1,800,000.00 per yr., cumulatively 08/09/06	9/7/06	9/7/10 w/ 1 one-yr. ext. opts.	TA
06046-R IFB	Trophies, Plaques, Medals and Ribbons for District Wide Programs and Events	Sports and R. Ernst	1. Palos Sports, Inc. Part A, B, C 1067379 2. Trophy and Awards, Inc. Part D. 1067378	1. Part A,B,C NTE: \$455,292.20 initial 2-yr. term 2. Part D NTE: initial 2-yr. term \$14,608.90 4/18/07	1. 5/25/07 2. 5/25/07	1. 5/25/10 2. 5/25/10 w/ 1 one-yr. ext. opts.	TA
06050-R IFB	Supply & Delivery of Ice Melt	Natural Resources T. Milas	1. Industrial Systems LTD. <i>Category A&B</i> 1062919 2. Inter-City Supply <i>Category C</i> 1062918	NTE: \$462,380.00 initial 3-yr. term 1/10/07	2/1/07	2/01/10 w/ 2 one-yr. ext. opts.	TA
06052-R IFB	Vehicle Lease	Facility T. O'Connor	Enterprise Leasing Co. of Chicago	NTE: \$10,775,251.20 4-yr. term 1/10/07	2/7/07	2/07/11	TA
06054-R IFB	District Wide Fencing	Capital S. Schoenauer	Fence Masters, Inc.	NTE: 2,170,393.00 1-year term 5/9/07	6/18/07	6/25/10	C

PURCHASING ► ACTIVE CONTRACT LIST

BY SPECIFICATION NUMBER

UPDATED OCTOBER 16, 2009

● BOLD NUMBER AFTER VENDOR NAME or PRODUCT IS BLANKET PO NUMBER ●

Spec #	PROJECT DESCRIPTION	DEPARTMENT Contact Person	VENDOR (Awardee)	CONTRACT AMOUNT & DATE AWARDED	CONTRACT EXECUTED	EXPIRATION DATE	AWARD TYPE
06057 IFB	Elevator Maintenance Services	Facility T. O'Connor	Parkway Elevators, Inc.	NTE: \$391,800.00 initial 2-yr. term 1/10/07	2/26/07	2/26/10 w/ 1 one-yr. ext. opts.	TA
06063 IFB	Refrigerators	ECSE B. Napier	T & N Chicago, Inc. 1067448	NTE: \$67,018.20 1-year term 5/17/07	6/18/07	6/18/10	TA
06064 IFB	Nylon Drawstrings Backpacks	ECSE K. Bryski	Windy City Silkscreening, Inc.	NTE: \$50,700.00 1-year term 4/17/07	4/23/07	4/23/10	TA
06068 RFP	Holstein Park Fieldhouse Renovation & Senior Citizen's Memorial Park Development	Planning B. Foster	AltusWorks, Inc.	NTE: \$319,615 1-yr. term	10/3/07	10/23/08 Extension to 12/31/09 Pending	TA
06069 RFP	Jonquil Park Playground and Opeka Garden Design	Planning B. Tomlins	Site Design Group, Ltd.	NTE: \$45,970.00 1-yr. term 8/31/07	10/23/07	5/30/09 by change order	TA
06070 RFP	Chi Che Wang Park Design	Planning B. Tomlins	Site Design Group, Ltd.	NTE: \$56,455.00 1-yr. term 8/14/07	10/23/07	10/23/08 Extension to 12/30/09 Pending	TA
06071 RFP	Production of the Chicago Park District's TV Show	J. Maxey-Faulkner Communications	Karl Productions, Inc.	NTE: \$414,600.00 1-yr. term 8/8/07	1/1/08	1/1/10 w/ 2 one-yr. ext. opts.	PSA
07002 IFB	Kedvale Park & Playground Construction	Capital J. McGreevy	Clauss Brothers, Inc.	NTE: \$1,574,140.90 10/17/07	11/20/07	6/1/09 by change order	C
07003 IFB	Supply and Delivery of District Wide Copier Paper & Paper Products	Communications K. Blum	Bren Products Company 1071520	NTE:\$668,481.79 initial 2-yr. term 7/18/07	8/7/07	8/7/10 w/ 1 one-yr. ext. opts.	TA

PURCHASING ► ACTIVE CONTRACT LIST

BY SPECIFICATION NUMBER

UPDATED OCTOBER 16, 2009

● BOLD NUMBER AFTER VENDOR NAME or PRODUCT IS BLANKET PO NUMBER ●

Spec #	PROJECT DESCRIPTION	DEPARTMENT Contact Person	VENDOR (Awardee)	CONTRACT AMOUNT & DATE AWARDED	CONTRACT EXECUTED	EXPIRATION DATE	AWARD TYPE
07006 RFP	Park #542 (Sangamon & Adams) Design and Construction Administration	B. Tomlins Planning	Site Design Group, Ltd.	NTE: \$99,730.00 10/19/07	6/9/08	12/09/09 by change order	TA
07008 IFB	Purchase of Event Tents for Northerly Island	Park Services S. Schmidt	Karl's Tent Rental	\$895,908.00 3/14/07	3/28/07	3/28/12 w/ 5 year maintenance	TA
07009 IFB	Debris Dumping Services	Facility T. O'Connor	Recycling Systems, Inc. 1072484	NTE: \$481,780.00 initial 2-yr. term 8/8/07	10/3/07	10/3/10 w/ 1 one-yr. ext. opts.	TA
07013 IFB	Plastic Lockers, Toilet Partitions and Plastic Benches	Facility T. O'Connor	Division 10 Supplies, Inc. 1071164	NTE: \$697,300.00 initial 2-yr. term 4/18/07	5/22/07	5/22/10 w/ 1 one-yr. ext. opts.	TA
07014 IFB	T-Shirts and Apparel (Supply & Delivery)	Sports and Recreation	1. Silk Screen Express, Inc. Category A,C,E,G,I 1068549, 1068694, 1071415, 1071505 2. All Seasons Screen Print & Embroidery-Category F,H: 1068618, 1071629 3. TopNotch Silkscreening, Inc. Category A,B, F: 1068524, 1071414, 1071556 4. Corporate Images, Inc. Category D 1071780	NTE: \$2,579,213.25 initial 2-yr. term 7/18/07 Part A-NTE \$702,720 Part B-NTE \$149,423 Part C-NTE \$191,081.05 Part D-NTE \$91,027 Part E-NTE \$362,218.90 Part F-NTE \$762,557 Part G-NTE \$114,199.50 Part H-NTE \$133,055 Part I-NTE \$72,931.80	1. 7/30/07 2. 7/30/07 3. 7/30/07 4. 1/28/08	1. 7/30/10 2. 7/30/10 3. 7/30/10 4. 1/28/10 w/ 2 one-yr. ext. opts	TA

PURCHASING ► ACTIVE CONTRACT LIST

BY SPECIFICATION NUMBER

UPDATED OCTOBER 16, 2009

• BOLD NUMBER AFTER VENDOR NAME or PRODUCT IS BLANKET PO NUMBER •

Spec #	PROJECT DESCRIPTION	DEPARTMENT Contact Person	VENDOR (Awardee)	CONTRACT AMOUNT & DATE AWARDED	CONTRACT EXECUTED	EXPIRATION DATE	AWARD TYPE
07018 RFP	Post Offer Treatment for Occupational Illness and Injuries, Alcohol and Drug Testing	Human Resources B. Reiersen	Mercy Hospital and Medical Center	NTE: \$353,982.50 Initial 2-yr. term 11/12/08	3/5/09	3/5/11 w/ 2 one-year extension options	TA
07019 RFP	Jefferson Park Development: Design and Construction	Planning B. Tomlins	Thompson Dyke & Associates, Ltd.	NTE: \$118,500.00 1-yr. term 10/17/07	12/7/07	12/7/10 change order	TA
07020 RFP	Management, Maintenance, and Operation of the Harbor System	Park Services	Westrec Marina Management, Inc.	NTE: \$835,300.00 12/12/07	4/9/08	4/9/13 w/ 2 one-year ext. opts.	TA
07022 IFB	Safety Shoe Service	Risk Mgmt A. Taylor	HT Safety Shoe Services, Inc. 1072429	NTE: \$145,470.00 1-yr. term 9/14/07	10/22/07	10/22/09 w/ 2 one-year ext. opts.	TA
07026 IFB	Monitor, Maintain and Repair Software and Equipment for McFetridge Sports Center Ice Rink and Buckingham Fountain	Facility T. O'Connor	Honeywell International 1071577	NTE: \$50,150.00 initial 2-yr. term 9/13/07	10/6/07	10/6/10 w/ 1 one-yr. ext. opts.	TA
07027 IFB	Supply and Delivery of Tables and Chairs	CAO A. Gannon	Part A: Bebon Office Machines 1068483	Part A-NTE: \$209,792 initial 2-yr. term 7/18/07	1. 8/13/07	1. 8/13/10 w/ 1 one-yr. ext. opts.	TA
07032 RFP	Employee Assistance Program Services (EAP)	Human Resources	Workplace Solutions, LLC	NTE :\$44,000.00 5/7/08	7/23/08	7/23/10 w/ 2 one-year ext. opts	TA

PURCHASING ► ACTIVE CONTRACT LIST

BY SPECIFICATION NUMBER

UPDATED OCTOBER 16, 2009

● BOLD NUMBER AFTER VENDOR NAME or PRODUCT IS BLANKET PO NUMBER ●

Spec #	PROJECT DESCRIPTION	DEPARTMENT Contact Person	VENDOR (Awardee)	CONTRACT AMOUNT & DATE AWARDED	CONTRACT EXECUTED	EXPIRATION DATE	AWARD TYPE
07033 IFB	Job Order Contract [JOC]	Capital R. Rejman	1. Chicago Commercial 2. FH Paschen/SN Nielsen 3. Meccor Industries, Ltd. 4. Speedy Gonzalez 5. Robe, Inc.	NTE: \$3,000,000 per contractor 1 yr. term 10/17/07	1. 12/14/07 2. 12/14/07 3. 12/14/07 4. 1/3/08 5. 1/22/08	1. 7/28/10 2. 12/14/09 3. 12/14/09 4. 1/3/10 5. 1/22/10 w/ 2 one-yr. ext. opts.	C TA
07037 RFP	Design & Engineering Services for Chicago Gateway & 31 st Street Harbors	Capital R. Rejman	EDAW, Inc.	NTE: \$871,616.00 1-yr. term 9/12/07	10/23/07	10/23/08 Extension to 4/30/09 Pending	TA
07038 RFP	Soldier Field Complex: Management Services	Park Services J. Vetrano	SMG	NTE: \$320,000 3-year term 2/13/08	10/28/08	10/28/11 w/ 2 one year extension options	TA
07039 IFB	Construction Logan Square Skate Park	Capital J. McGreevy	Schaefges Brothers, Inc.	NTE: \$558,190.00 10/17/07	2/4/08	9/30/08 by change order. Extension to 3/21/09 Pending	C
07042 IFB	Purchase of Tents, Tent Supplies and Equipment	Facilities/ Park Services K. Powers	Chicago Party Rental, LLC 1071984	NTE: \$187,314.75 initial 2-yr. term 11/14/07	2/4/08	2/4/10 w/ 2 one-yr. ext. opts.	TA
07043 IFB	Supply and Delivery of Lawngrass Seed	Natural Resources B. Wood/T. Milas	Chicago United Industries, Ltd. 1071522	NTE: \$342,630.00 2-yr. term 11/14/07	12/14/07	12/14/09 w/ 2 one-yr. ext. opts.	TA
07046 IFB	Supply, Delivery & Installation of Glass and Plastic Window Replacement	Facility Mgmt. T. O'Connor	Star & Crest Decorating, Inc. 1072111	\$3,232,050.00 2-yr. term 12/12/07	2/7/08	2/7/10 w/ 2 one-yr. ext. opts.	TA
07047 IFB	Board Up Services	Facility Mgmt. T. O'Connor	Star & Crest Decorating, Inc. 1074010	NTE: \$98,000.00 2-yr. term 3/10/08	4/8/08	4/8/10	TA

PURCHASING ► ACTIVE CONTRACT LIST

BY SPECIFICATION NUMBER

UPDATED OCTOBER 16, 2009

● BOLD NUMBER AFTER VENDOR NAME or PRODUCT IS BLANKET PO NUMBER ●

Spec #	PROJECT DESCRIPTION	DEPARTMENT Contact Person	VENDOR (Awardee)	CONTRACT AMOUNT & DATE AWARDED	CONTRACT EXECUTED	EXPIRATION DATE	AWARD TYPE
07048 RFQ	Outside Printing Services <i>(pre-qualified pool)</i>	Communications K. Blum	1. Consolidated Printing Co. 2. D&D Business 3. Darwill Press 4. M&G Graphics 5. Service Communications & Solutions 6. Parkway Imaging, Inc. 7. Strathmore Company	NTE: \$750,000.00 including extensions 2/13/08	1. 4/22/08 2. 4/22/08 3. 4/22/08 4. 4/22/08 5. 4/22/08 6. 5/01/08 7. 5/08/08	1. 4/22/10 2. 4/22/10 3. 4/22/10 4. 4/22/10 5. 4/22/10 6. 5/01/10 7. 5/08/10 w/ 1 one-yr. ext. opts.	TA
07054 IFB	Maintenance and Repair of Ice Rink Chillers and Ice Making Equipment	Facility Mgmt. T. O'Connor	Oak Brook Mechanical Services, Inc. 1075060	\$121,282.00 2 year-term 4/9/08	5/1/08	5/1/10 w/ 2 one-yr. ext. opts.	TA
07059 RFP	Design & Construction Administration: Buckingham Fountain Restoration Project	Capital M. Fus	Thompson Dyke & Associates, Ltd.	NTE: \$2,171,972.38 2/13/08	4/22/08	10/22/09	TA
07060 IFB	Mt. Greenwood Park Playground Construction	Capital L. Daly	All-Bry Construction Co.	NTE: \$1,058,912.64 1/16/08	2/27/08	6/30/09 by change order.	C
07061 RFP	Maintenance, Management and Operation of the Chicago Park District's Golf Facilities	Park Services J. Vetrano	Billy Casper Golf Management, Inc.	Revenue to CPD 12/10/08	1/1/09	1/1/24	PSA TA
07062 IFB	Recycling Containers & Plastic Liners	Natural Resources E. Sargent	1. Crowley Engineering Group 1071949 2. Standard Equipment Co. 1071950 3. Inter-City Supply Co. 1071951 4. Progressive Industries, Inc. 1072076	1. \$21525.00 2. \$98,360.00 3. \$156,412.00 4. \$99,000.00 12/12/07	1. 1/30/08 2. 1/30/08 3. 2/4/08 4. 2/7/08	1. 1/30/10 2. 1/30/10 3. 2/4/10 4. 2/7/10 w/ 2 one-yr. ext. opts.	TA

PURCHASING ► ACTIVE CONTRACT LIST

BY SPECIFICATION NUMBER

UPDATED OCTOBER 16, 2009

● BOLD NUMBER AFTER VENDOR NAME or PRODUCT IS BLANKET PO NUMBER ●

Spec #	PROJECT DESCRIPTION	DEPARTMENT Contact Person	VENDOR (Awardee)	CONTRACT AMOUNT & DATE AWARDED	CONTRACT EXECUTED	EXPIRATION DATE	AWARD TYPE
07063 IFB	Supply & Delivery: Engineered Wood Fiber Playground Safety Surfacing Materials	Natural Resources T. Milas	Homer Industries, LLC 1073951	NTE: \$428,400.00 2-yr. term 3/12/08	4/4/08	4/4/10 w/ 3 one-yr. ext. opts.	TA
07064-R IFB	Supply and Delivery of Baseball Infield Materials	Natural Resources T. Milas	Recycling Systems & Equipment Co., Inc. 1076077	NTE: \$809,750.00 2-yr. term 3/14/08	6/12/08	6/12/10 w/ 3 one-year extension options	TA
07065 IFB	Supply & Delivery of Topsoil (Black Earth)	Natural Resources T. Milas	Dutch Valley Landscaping LLC 1073947	NTE: \$528,000.00 2-yr. term 3/12/08	4/4/08	4/4/10 w/ 3 one-yr. ext. opts.	TA
08000 IFB	Supply & delivery of Sand, Gravel, Stone and Related Materials	Natural Resources T. Milas	Lake Street Landscape Supply, LLC 1075026	\$262,167.20 2 year-term 4/9/08	5/1/08	5/1/10 w/ 3 one-yr. ext. opts.	TA
08002 IFB	Redevelopment of Pritzker Park	Capital S. Schoenauer	Speedy Gonzalez Landscaping, Inc.	NTE \$1,229,363.75 8/13/08	8/29/08	Extension to 5/30/09 Pending	C
08003 IFB	Operation of Audio Sound Equipment	ECSE K. Bryski	Redline Event Services, Inc. 1080807, 1080808, 1080809	NTE: \$49,000.00 2 year-term 12/30/08	1/30/09	1/30/11 w/ 2 one-year extension options	TA
08004 RFP	DVD and Screening Rights	ECSE K. Briski	Swank Motion Pictures, Inc.	NTE: \$63,000.00 2 year term 12/30/08	1/15/09	1/15/11 w/ 2 one-year extension opts.	TA
08006 IFB	Horticultural Tools and Supplies: Supply and Delivery	DNR T. Milas	1. Chicago United Industries <i>Category F</i> 1084637 2. Arlington Power Equipment <i>Category L</i> 1084764 3. Russo Power Equipment <i>Categories E,G,H,I,J,K,M</i> 1084684	NTE: \$700,000.00 2 year-term 8/12/09	1. 8/25/09 2. 8/28/09 3. 9/10/09	1. 8/25/11 2. 8/28/11 3. 9/10/11 w/ 3 one-year ext. opts.	TA

PURCHASING ► ACTIVE CONTRACT LIST

BY SPECIFICATION NUMBER

UPDATED OCTOBER 16, 2009

• BOLD NUMBER AFTER VENDOR NAME or PRODUCT IS BLANKET PO NUMBER •

Spec #	PROJECT DESCRIPTION	DEPARTMENT Contact Person	VENDOR (Awardee)	CONTRACT AMOUNT & DATE AWARDED	CONTRACT EXECUTED	EXPIRATION DATE	AWARD TYPE
08010-R IFB	Street Sweeping Services: District Wide	Natural Resources E. Alvarado	1. Illinois Central Sweeping 1077824 2. Elgin Sweeping Services 1077826 3. Waste Management of IL 1077827, 1077829	NTE: \$209,707.84 2 year-term 7/9/08	1. 7/31/08 2. 7/31/08 3. 8/7/08	1. 7/31/10 2. 7/31/10 3. 8/7/10 w/ 3 one-year ext. opts.	TA
08013 IFB	Power Rodding and Sewer Cleaning Services: District Wide	Facility Mgmt T. O'Connor	National Power Rodding Corp. 1079450	NTE: \$95,000.00 1 Year-Term 10/20/08	11/7/08	11/7/09 w/ 3 one-year extension options	TA
08017 IFB	Regulated Materials Management & Emergency Services	Green Initiatives D. Cooper	EQ – Environmental Quality Company 1078991, 1078985	NTE: \$500,000.00 2 year-term 8/13/08	10/10/08	10/10/10 w/ 2 one-year ext. opts.	TA
08018 IFB	Riis, Calumet, & McKinley Artificial Turf Fields	Capital S. Schoenauer	1. All-Bry Construction Co. 2. Pan-Oceanic Engineering	NTE: \$2,883,178.00 7/9/08	7/22/08	5/30/09	C
08021 RFP	Independence Park Bungalow Renovation: Design and Construction Administration Services	Green Initiatives B. Daley	Bailey Edward Design, Inc.	\$ 115,000.00 11/12/08	12/5/08	12/05/10 w/ 1 one-year extension option	TA
08022 IFB	Jonquil Park Redevelopment	Capital S. Schoenauer	All-Bry Construction Co.	NTE: \$858,725.00 8/13/08	9/9/08	6/30/09 by change order.	C
08023 IFB	Electrical Equipment Recycling and Disposal Services	Green Initiatives D. Cooper	Revere Electric Supply Company 1081856	NTE: \$50,469.00 3/6/09 2 yr. initial term	4/6/09	4/6/11 w/ 2 one-year extension options	TA
08025 IFB	Installation of Pavers and Related Infrastructure for the Buckingham Fountain Restoration	Capital M. Fus	Burling Builders, Inc.	NTE: \$7,874,440.00 8/13/08	8/29/08	4/18/09 by change order.	C

PURCHASING ► ACTIVE CONTRACT LIST

BY SPECIFICATION NUMBER

UPDATED OCTOBER 16, 2009

● BOLD NUMBER AFTER VENDOR NAME or PRODUCT IS BLANKET PO NUMBER ●

Spec #	PROJECT DESCRIPTION	DEPARTMENT Contact Person	VENDOR (Awardee)	CONTRACT AMOUNT & DATE AWARDED	CONTRACT EXECUTED	EXPIRATION DATE	AWARD TYPE
08028 IFB	Collection and Disposal of Debris, Garbage, Recyclable Materials, and Refuse	Natural Resources E. Alvarado	Flood Bros Disposal Co.	NTE: \$4,925,000.00 1/28/09	2/11/09	2/11/11 w/ 3 one-year extension options	TA
08029 IFB	Maintenance, Management, and Operation of Outdoor Ice Rinks and Tennis Courts	Park Services J. Vetrano	Westrec Marina Management 1079544	NTE: \$4,437,834.00 11/12/08	11/14/08	11/14/10 w/ 2 one-year Extension options	TA
08031 IFB	Purchase of Small Power Boats	J. McDonough Beaches & Pools	Chicago United Industries, Ltd.	NTE: \$37,872.00 3/24/09	4/9/09	One Time Purchase	TA
08033 RFP	Floral Gardens District Wide: Design, Install, Maintain	Natural Resources B. Woods	Moore Landscapes, Inc.	NTE: \$3,800,000.00 4/15/09	5/21/09	5/21/11 w/ 3 one-year extension options	TA
08034 IFB	Green Office Products and Supplies-District Wide: Supply and Deliver	Purchasing	Inter-City Supply Co., Inc. 1084396	NTE: \$100,000.00 4/20/09 2 yr. term	5/6/09	5/6/11 w/ 2 one-year extension options	TA
08035 IFB	Redevelopment of Lucy Parsons Park	Capital S. Schoenauer	All-Bry Construction Co.	NTE: \$839,000.00 11/12/08	12/2/08	4/8/09	C
08038 IFB	Safety Supplies: Supply and Deliver	Risk Mgmt. A. Taylor	The House of Safety, Inc. 1082579, 1082581, 1082589, 1082595	NTE: \$168,760.00 4/15/09 3 year term	4/27/09	4/27/12 w/ 2 one-year extension options	TA
08039 IFB	Water Sample Testing Services	Green Initiatives B. Daly	Hi Tek Environmental dba STAT Analysis 1084034	NTE: \$85,000.00 6/16/09 2 year term	6/25/09	6/25/11 w/ 2 one-year extension options	TA

PURCHASING ► ACTIVE CONTRACT LIST

BY SPECIFICATION NUMBER

UPDATED OCTOBER 16, 2009

• BOLD NUMBER AFTER VENDOR NAME or PRODUCT IS BLANKET PO NUMBER •

Spec #	PROJECT DESCRIPTION	DEPARTMENT Contact Person	VENDOR (Awardee)	CONTRACT AMOUNT & DATE AWARDED	CONTRACT EXECUTED	EXPIRATION DATE	AWARD TYPE
08044 IFB	Abatement Services: District Wide	Green Initiatives D. Cooper	Enviroplus, Inc. 1081748, 1081749, 1081750, 1081751	NTE: \$593,955.00 3/11/09	4/1/09	4/1/10 w/ 3 one-year extension options	TA C
08049 IFB	Movies in the Parks Indoor-Outdoor Movie Projection System	ECSE K. Bryski	Chicago United Industries, Ltd. 1083627	NTE: \$24,119.32 5/19/09 1 year term	6/2/09	6/02/10 w 2 one-year Extension option	TA
08050 IFB	Harrison Park Grading Renovation	Capital S. Schoenauer	John Keno & Company, Inc.	NTE: \$596,369.00 3/11/09	4/1/09	120 days from NTP	C
09000 RFP	Construction Services- Garfield Park Administration Building Façade Restoration	Capital M. Fus	MBB Enterprises of Chicago, Inc.	NTE: \$1,670,179.00 6/1/09	7/8/09	5/4/2010	C
09001 IFB	Pool Paint: Supply and Deliver	Facility Mgmt. A. Huerta	Progressive Industries, Inc. 1082551	NTE: \$100,000.00 4/2/09 2 year term	4/27/09	4/27/11 w/ 3 one-year extension options	TA
09003 IFB	Purchase of Building Supplies for the 2009 ADA Projects	Facility T. O'Connor	Chicago United Industries, Ltd. 1081633	NTE: \$95,537.65 3/19/09	3/27/09	3/27/10 w/ One (1) year extension option	TA
09004 IFB	Artificial Sports Turf	Capital S. Schoenauer	Chicagoland Paving Corp	NTE: \$1,752,382.00 5/13/09	6/9/09	120 days of Substantial Completion	C
09005 IFB	Plumbing Supplies: Supply and Delivery	Facility Mgmt. P. Levar	4. Littmann Industries, Inc. 1084264 2. Johnson Pipe & Supply Co. 1084265 3. Progressive Industries, Inc. 1084266 4. Laurel Supply Corp 1084267	Depends Upon Requirement (DUR) 7/10/09 2 year term	1. 7/10/09 2. 7/22/09 3. 7/22/09 4. 7/22/09	1. 7/10/11 2. 7/22/11 3. 7/22/11 4. 7/22/11 w/ 3 one-year extension options	TA

PURCHASING ► ACTIVE CONTRACT LIST

BY SPECIFICATION NUMBER

UPDATED OCTOBER 16, 2009

● BOLD NUMBER AFTER VENDOR NAME or PRODUCT IS BLANKET PO NUMBER ●

Spec #	PROJECT DESCRIPTION	DEPARTMENT Contact Person	VENDOR (Awardee)	CONTRACT AMOUNT & DATE AWARDED	CONTRACT EXECUTED	EXPIRATION DATE	AWARD TYPE
09007 IFB	Park #1113 Jefferson Park Development	Capital J. McGreevy	Speedy Gonzalez Landscaping, Inc.	NTE:\$ 951,507.37 6/10/09	6/23/09	365 from NTP	C
09015	Landscape Small Power Tools: Supply and Deliver	Natural Resources T. Milas	Arlington Power Equipment 1084618	\$257,135.00 2 year Initial Term	8/28/09	8/28/11 w/ 3 one-year extension options	TA
JP-15451	Interior and Exterior Paint and Paint Supplies	Facility T. O'Connor	Rae Products & Chemical Corp. 1080325	NTE: \$100,000.00 2/26/09	11/1/07	10/31/12	TA
JP-16798	Miscellaneous Building Supplies	Facility T. O'Connor	R B C, Inc. 1080726	NTE: \$100,000.00 2/23/09	2/1/08	1/31/11	TA
JP-17567	Aluminum Sign Blanks, Coroplast Shhets, Pre- Made Signs and Sign Making Supplies	Facility T. O'Connor	Sign-A-Rama 1084856	NTE: \$100,000.00 9/9/09	6/1/08	5/31/11	TA
JP-19755- 57	HVAC Parts	Facility T. O'Connor	1. Chicago United Industries 2.Anchor Mechanical 3. Johnson Pipe & Supply	Depends Upon Requirements 7/8/09	5/18/09	4/17/12	TA