

Master Contract List as of May 7, 2012 Council Meeting

Purchase Orders to close		Contracts to renew		Pending Council Approval					Total Contract Amount	Original Amount	Change Order 1	Change Order 2	Change Order 3	Change Order 1 Date	Change Order 2 Date
Vendor	Work Description	Fund	Responsible Party	Begin Date	End Date	Date Approved	Approval Level								
A-1 Towing	Police Towing (residents pay the fee to the)		L Jognen	3/1/11		2/28/13			-	0.00					
AAA Concrete	Sidewalk rehab- mudjacking 2011-12	100	S Mitchell	6/1/11	7/31/11	6/6/11	Council	19,875.00	19,000.00	875.00				10/17/11	
Accela	Permits Plus Annual Maintenance	100	C Doczekalski	5/1/11		6/6/11	Council	16,387.00	16,387.00						
Aetna Life	Life Insurance supplemental (dollar amount not	100	Reeves	5/1/11	4/30/12	5/2/11	Council	37,200.00	37,200.00						
Agnes Sierpniak	Spokesman newsletter edit services	104	J Hock	5/1/11	4/30/12	6/6/11	Council	21,000.00	21,000.00						
Allied Benefit Systems	Monthly Flex-Spending fees 11-12	100	D Reeves	5/1/11	4/30/12		D Reeves		3,780.00						
Alpha Building Maintenance	City facility cleaning	100	B Wiebe	7/1/11	6/30/12	6/20/11	Council	23,100.00	23,100.00						
American Comfort Group	HVAC maint for Summit train stn 11-12	100	J Lange	5/1/11	4/30/12	6/6/11	Council	20,506.00	18,506.00	2,000.00				3/21/12	
Andres Medical Billing	Ambulance Billing (no dollar amount approved	100	M Zywanski	5/1/11	4/30/12	4/6/11	Council	43,200.00	43,200.00						
ARC Disposal/Republic Services	Refuse removal service 2011-12 - contract to be	208	W Zingsheim	5/1/11	4/30/16	6/6/11	Council	2,448,000.00	2,448,000.00						
Ariel Inc.	Database Maintenance- 11-12	100	D Nelson	5/2/11	4/30/12	5/2/11	Council	22,000.00	22,000.00						
Arrow Road Con.	2011-12 Street resurfacing	203	S Mitchell	4/1/11	4/30/12	4/6/11	Council	931,638.90	931,638.90						
Arrow Road Con.	2012-13 Street resurfacing	203	S Mitchell	5/1/12	4/30/13	4/2/12	Council	939,593.11	939,593.11						
Arthur J. Gallagher Risk Mgt Services	Excess property, excess workers compensation,	100	A Stutts	7/1/11	7/1/12	6/6/11	Council	235,568.00	235,568.00						
AT&T LEASE 2011-12	Parking lot rental 36 S Fairview	501	J Hock	5/1/11	4/30/12	6/6/11	Council	19,800.00	19,800.00						
Autumn Tree Care Experts	Tree Trimming 2011-12	100	T Gliot	10/17/11	4/30/12	2/21/11	Council	290,054.00	125,054.00	190,000.00	(25,000.00)			10/17/11	5/7/12
Avalon Petroleum	Gasoline - Council approved Blanket	100	M McGrath			6/6/11	Council	50,000.00	150,000.00	(100,000.00)				10/17/11	
Azavar Audit Solutions	Revenue Audit	100				3/5/12	Council	-	0.00						
Backflow Solutions	Manage Cross connection control program	502	J Roycroft	3/1/08	4/30/12	6/6/11	Council	30,937.32	30,937.32						
Blair William & Co	Sewer bond counsel services	503	A Stutts	11/7/11	4/30/12	11/1/11	Council	21,500.00	21,500.00						
Blue Cross/Blue Shield Medical	Employee Medical Insurance	100	Reeves	5/1/11	4/30/12	5/2/11	Council	2,489,195.57	2,489,195.57						
Broadspire (formerly Crawford)	Admin for workers comp/gen liability 4/11	100	B Gajl	7/1/11	6/30/12	6/6/11	Council	8,863.00	8,863.00						
Call One* (Replaced AT&T)	Phone services/maintenance- Citywide	100	M Cardenas	5/1/11	4/30/12	6/6/11	Council	113,325.00	108,000.00	5,325.00				5/7/12	
Case Lots	Cleaning supplies-FD stations	100	J Ortlund	12/5/11	4/30/12	11/5/11	Council	11,131.84	11,131.84						
CDS Technologies	Arbitrator 360 police camera	100	F Kaminski			3/21/12	Council	5,207.00	5,207.00						
CDS Technologies	ALPR license plate recognition	100	F Kaminski			4/2/12	Council	13,545.00	13,545.00						
CDW-G	Agreement for Microsoft software	552	D Nelson			2/6/12	Council	62,176.85	62,176.85						
CDW-G	Blanket Approval for IT parts	552	D Nelson			6/6/11	Council	45,000.00	45,000.00						
Center of Concern	Community Group funding	100				10/17/11	Council	37,125.00	12,375.00	24,750.00				2/6/12	
Central Management Services	IWIN network charges, maintenance, updates	100	L Jognen	5/1/11	4/30/12	6/20/11	Council	14,000.00	14,000.00						
Central Management Services	T1 lines for IWIN connectivity 2011-12	100	L Jognen	5/1/11	4/30/12	6/20/11	Council	12,000.00	12,000.00						
Central Management Services	T-1 lines for city internet 2011-12	100	D Nelson	5/1/11	4/30/12	6/20/11	Council	8,000.00	8,000.00						
Ceridian Employer Services	Payroll Services FY 2012	100	A Stutts			7/15/11	Council	60,000.00	9,900.00	8,000.00	42,100.00			7/15/11	11/7/11
Chase Paymentech	Credit card payments - need annual Council	100	A Stutts	6/1/11	5/31/14	6/6/11	Council	19,000.00	19,000.00						
Christopher Burke Engineering	Engineering services- sewer projects 1-4	503	S Mitchell			11/7/11	Council	150,700.00	150,700.00						
Christopher Burke Engineering	Phase I feasibility study Mayfield, Country Club,	434		5/1/12	4/30/13	3/5/12	Council	406,900.00	406,900.00						
Christopher Burke Engineering	Phase I feasibility study Mayfield, Country Club,	434		5/1/13	4/30/14	3/5/12	Council	406,900.00	406,900.00						
Christopher Burke Engineering	Phase II engineering Stewart/Warren, Chester	434				3/5/12	Council	340,500.00	340,500.00						
Christopher Burke Engineering	Phase III engineering remaining sewer projects	434				3/5/12	Council	155,000.00	155,000.00						
City of Chicago	Water supply for city	502	W Zingsheim	5/1/11	4/30/12	6/6/11	Council	3,500,000.00	3,500,000.00						
City of Des Plaines	Monthly 311/Dispatch services 2011-12	220	F Kaminski	5/1/11	4/30/12	6/6/11	Council	1,300,000.00	1,300,000.00						
City of Evanston	Memorandum of Understanding - Feasibility	502	J Hock			3/21/12	Council	30,000.00	30,000.00						
Clark Baird Smith	Legal service- Labor, PD	100	J Hock	6/1/11	6/30/11	6/6/11	Council	84,523.00	15,000.00	40,000.00	20,000.00	9,523.00		9/6/11	11/21/11
Commonwealth Edison	Electricity - Traffic Signals/Street Lights/etc	100	B Wiebe	5/1/11	4/30/12	6/6/11	Council	246,000.00	246,000.00						
Cook County	Parking Lease 100 S. Euclid - City pays property	501					Council	14,713.36	6,856.97	7,856.39					3/5/12
Cook County (Highway Dept)	Potter Rd turn lane project	502	Sarah Mitchell	5/1/09	4/1/11	8/1/09	Council	72,964.25	0.00	72,964.25					6/20/11
Currie Motors	Purchase 1 - Ford Focus	551	W Zingsheim			3/21/12	Council	13,693.00	13,693.00						
Delta Dental	Monthly City Contribution Dental	100	A Stutts	5/1/11	4/30/12	5/2/11	Council	220,279.20	220,279.20						
Dempster Development	TIF contract	100					n/a	400,000.00	400,000.00						
Dempster Development	TIF contract	204					n/a	149,525.91	149,525.91						
DiMeo Bros	Watermain replacement 2011-12	502	S Mitchell	7/19/11		7/18/11	Council	429,899.00	391,362.00	38,537.00				3/21/12	
DiMeo Bros	Sewer improvement project 2011-12 (Grant)	503	S Mitchell	6/1/11	10/31/11	5/16/11	Council	482,049.00	444,374.00	37,675.00				1/16/12	
Duncan Solutions	Citation processing, collection services	100	A Stutts	11/21/11	4/30/12	11/21/11	Council	35,000.00	35,000.00						
Dutch Valley/RAINBOW	Leaves-debris hauling	208	B Wiebe	10/7/11	4/30/12	10/7/11	B Wiebe	26,000.00	15,000.00	11,000.00				12/19/11	
Edwards Engineering	HVAC Maint Dee Rd Train Stn 2011-12	100	B Wiebe	5/1/11	4/30/12	6/6/11	Council	13,160.00	13,160.00						
Edwards Engineering	Check valve repair	503	W Zingsheim			3/21/12	Council	19,544.00	19,544.00						
Emergency Medical Products	EMS supplies- Fire Dept	100	J Laube	5/1/11	4/30/12	6/6/11	Council	18,500.00	18,500.00						
Eterno David	Adjudication Consultant	100	J Hock	5/1/11	4/30/12	6/6/11	Council	12,000.00	9,000.00	3,000.00				9/6/11	
Flolo Corp	Rebuild water pump	502	J Roycroft	9/20/11	10/20/11	9/19/11	Council	12,000.00	12,000.00						
Freeway Ford	Purchase 2 - F150 pick up trucks	551	W Zingsheim			3/21/12	Council	34,661.00	34,661.00						
Gillick Realty Co- Lease (McLennan Property Mgt)	Arcade lease 15-17 S Prospect 2011-12	100	J Hock			6/6/11	Council	16,224.00	16,000.00	224.00				2/6/12	
Golf Mill Ford	Vehicle parts	100	M McGrath	5/1/11	4/30/12	6/6/11	Council	28,000.00	18,000.00	10,000.00				12/19/11	
GovTemps	Human Resources Services	100	Maller	1/24/12	4/27/12	1/23/12	Council	26,325.00	26,325.00						
Hagg Press	Printing of the Spokesman newsletter	100	Maller	5/1/11	4/30/12	2/6/12	Council	13,310.00	8,872.00	4,438.00					
Healy Asphalt Co	Cold patch asphalt (>\$10K)	100	B Wiebe	5/1/11	4/30/12	6/6/11	Council	19,500.00	10,000.00	9,500.00				1/16/12	
Hewlett Packard	Network hardware, PCs, servers	100	D Nelson			6/6/11	Council	30,000.00	30,000.00						
High Level Excess Liability Pool (HELP) Nugent	Excess liability coverage 2012	100	A Stutts	5/1/11	4/30/12	6/6/11	Council	57,985.00	57,985.00						
HMO Illinois	Single/family coverage	100	A Stutts	5/1/11	4/30/12	5/2/11	Council	1,032,000.00	1,032,000.00						
IDOT- IL State Treasurer	Traffic Signal Maintenance- state routes	100	B Wiebe	5/1/11	4/30/12	6/6/11	Council	74,368.04	69,368.04	5,000.00				2/20/12	
IEPA/NPDES	IEPA NPDES permit fees	503	J Roycroft	5/1/11	4/30/12	6/6/11	Council	21,000.00	21,000.00						
Illinois Fire Store	SCBA equipment for FD	100	M Zywanski	11/21/11	4/30/12	11/21/11	Council	12,435.00	12,435.00						
Insulform Technologies	Sewer lining project 2011-12	503	S Mitchell	7/1/11		5/16/11	Council	310,000.00	310,000.00						
Integritys/NIMEC bid	Electricity auction for selected accounts	502	S Mitchell	6/1/11	3/31/12	1/17/11	Council	11,000.00	11,000.00						
J Hamilton Electric	Repairs to electrical system at service center	100	W Zingsheim			11/21/11	Council	12,810.00	12,810.00						
Johns Landscaping	Landscaping service for culdesacs, medians	100	B Wiebe	5/1/11	4/30/12	12/20/10	Council	43,832.00	43,832.00						
Jos D Foreman & Co.	Sewer materials 2011-12	503	B Wiebe	8/16/10	1/31/12	6/6/11	Council	86,500.00	55,000.00	31,500.00				2/20/12	
JULIE	Underground utility locates	502	B Wiebe	5/1/11	4/30/12	6/6/11	Council	10,000.00	10,000.00						
Kapermekas & Assoc	Legal services- labor 05/2011 Labor	100	J Hock	5/1/11	4/30/12	6/6/11	Council	40,000.00	15,000.00	25,000.00				9/6/11	
Katten Muchin Rosenmann	Sewer bond counsel services	503	Stutts	11/7/11	4/30/12	11/7/11	Council	16,500.00	13,000.00						

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Purchase Orders to close		Contracts to renew		Pending Council Approval										
Vendor	Work Description	Fund	Responsible Party	Begin Date	End Date	Date Approved	Approval Level	Total Contract Amount	Original Amount	Change Order 1	Change Order 2	Change Order 3	Change Order 1 Date	Change Order 2 Date
KGI Landscaping Co.	Landscaping service for culdesacs, medians	100	W Zingsheim	5/1/12	4/30/13	5/5/12	Council	38,736.00	38,736.00					
Klein Thorpe and Jenkins, LTD	Legal Services 2011-12	100	J Hock	5/1/11	4/30/12	6/6/11	Council	360,000.00	360,000.00					
L Marshall Roofing	South pump station roof replacement	502	J Roycroft	9/20/11	10/20/11	9/19/11	Council	29,000.00	29,000.00					
Laport Inc	Janitorial, maintenance supplies	100	J Orlund	5/1/11	4/30/12	6/6/11	Council	2,868.16	14,000.00	(11,131.84)			12/5/11	
M & A Cement	2011-12 Sidewalk replacement (extension)	100	S Mitchell	8/1/09	10/1/10	2/21/11	Council	178,380.00	178,380.00					
Magik Technology	Computer hardware, software, etc 2011-12	100	M Cardenas	5/1/11	4/30/12	6/6/11	Council	50,000.00	50,000.00					
Maine Township Distict 207	TIF contract	204					n/a	467,388.84	467,388.84					
Meade Electric	Emerg repairs knockdown-street lights	100	B Wiebe	5/1/11	6/30/12	6/6/11	Council	57,500.00	18,500.00	19,000.00	20,000.00		9/16/11	2/20/12
Meade Electric	Maint. Traffic, crosswalk, preempt signals 11-12	100	B Wiebe	5/1/11	6/30/12	6/6/11	Council	48,417.96	48,417.96					
Meyer Material	Concrete materials 2011-12	502	B Wiebe	5/1/11	4/30/12	5/16/11	Council	68,025.00	68,025.00					
MGP Inc.	GIS staffing, development, support	100	S Mitchell	4/18/11	1/1/12	4/18/11	Council	88,517.00	88,517.00					
Michael Nugent	Insurance Consultant	100	A Stutts	7/1/11	12/31/11	12/1/10	A Stutts	5,500.00	5,500.00					
Michael Nugent	Insurance Consultant 2nd Half 2012, 1st Half	100					Hock	8,800.00	8,800.00					
Mid America Water	6 waterous fire hydrants	503	W Zingsheim	2/20/12	4/30/12	2/20/12	Council	14,400.00	14,400.00					
Miller, Cooper & Co	Audit Services F.Y. 2011	100	A Stutts	4/30/11	12/31/11	5/2/11	Council	37,560.00	35,000.00	2,560.00			5/6/12	
Moody's Investor Services	Credit rating	Various	A Stutts			5/7/12	Council	11,500.00	11,500.00					
Morton Salt	Road salt- remainder of 2010-11 contract	100	B Wiebe	5/1/11	5/31/11	6/6/11	Council	42,042.00	42,042.00					
Nationwide Trust Company	Fire PEHP Plan	100	Zywanski			3/5/12	Council	10,778.56	10,778.56					
Nicor	Natural gas for city facilities 2011-12	100	J Hock	5/1/11	4/30/12	6/6/11	Council	45,570.00	45,570.00					
North American Salt Company	Rock salt for street deicing	100	B Wiebe	10/17/11	4/30/12	10/17/11	Council	243,080.00	243,080.00					
Northeastern Illinois Public Safety Training Academy	Annual training membership	100				1/16/12	Council	20,555.00	20,555.00					
Northwest Municipal Conference	Membership dues- 2011-12	100	J Hock	5/1/11	4/30/12	6/6/11	Council	18,928.00	18,928.00					
Office Depot	Office supplies 2011-12	100	P Bostrom	5/1/11	4/30/12	6/6/11	Council	15,000.00	15,000.00					
O'Herron Ray Co	PD uniform items	100	L Jogen	6/2/11	4/30/12	6/2/11	F Kaminski	35,500.00	9,500.00	10,000.00	16,000.00		2/20/12	3/21/12
Orange Crush	Street construction materials and hauling 11-12	100	B Wiebe	5/1/11	4/30/12	6/6/11	Council	32,000.00	17,000.00	10,000.00	5,000.00		10/17/11	5/7/12
Park Ridge Park District	TIF contract	204					n/a	69,931.00	69,931.00					
Patten Cat Construction Prod	Backhoe loader tractor	551	M McGrath	10/17/11		10/17/11	Council	102,504.16	102,504.16					
Pipe Locating & Televising	televising sewer lines	503	W Zingsheim				Council	12,250.00	5,000.00	7,250.00			1/16/12	
Pomp's Tire Service	Tire Service	100	W Zingsheim			5/7/12	Council	10,676.42	10,000.00	676.42				
POB Uptown Holdings (formerly PRC Partners)	Uptown development maintenance 11-12	501	B Wiebe	5/1/11	4/30/12	6/6/11	Council	35,000.00	35,000.00					
Red Speed	Red-light camera system contract	100	F Kaminski			6/6/11	Council	60,000.00	60,000.00					
Reid/Schladweiler Lease	Lease- 25, 27, 29 S Prospect - Arcade	100	J Mailer				Council	-	-					
Resource Management Associates (RMA)	Fire promotions testing	100	Zywanski			2/6/12	Council	12,534.00	12,534.00					
Rimar Industries	Maintenance supplies	100	W Zingsheim	6/1/11	4/20/12	6/20/11	Council	15,420.00	15,420.00					
RMS Technology Solutions	Smartnet service/support 2011-12	100	D Nelson	5/1/11	4/30/12	6/6/11	Council	30,000.00	30,000.00					
Ronald Sandler	Traffic Court Prosecutor 2011-12	100	J Hock	5/1/11	4/30/12	6/6/11	Council	11,950.00	11,950.00					
SCH Real Estate LEASE	Parking lot rental-6/11-11/11 (2 installments	501	A Stutts	6/1/11	11/30/11	6/6/11	Council	20,520.00	20,520.00					
School District 64	TIF contract	100					n/a	489,519.00	489,519.00					
School District 64	TIF contract	204					n/a	161,121.05	161,121.05					
Sentinel Technologies	Virtual computer network services	100	D Nelson	11/7/11	4/30/12	11/7/11	Council	12,856.00	12,856.00					
Sentinel Technologies	Design, install, train virtual desktop	552	D Nelson			2/6/12	Council	16,595.00	16,595.00					
Silcaco Ltd	Calcium chloride for street deicing	100	B Wiebe	10/17/11	4/30/12	10/17/11	Council	10,800.00	10,800.00					
Spaceco	Engineering servs-ITEP Grant Uptown	204	S Mitchell	1/21/11		8/16/10	Council	400,000.00	400,000.00					
Standard Equip	Heavy equipment parts	100	M McGrath				W Zingsheim	13,672.95	7,500.00	6,172.95			1/16/12	
Steve Piper & Sons	Tree stump removal 2011-12	100	T Gliot	10/17/11	4/30/12	2/21/11	Council	332,000.00	200,000.00	100,000.00	32,000.00		10/17/11	5/7/12
Steven Handler	Traffic Court Prosecutor 2011-12	100	J Hock	5/1/11	4/30/12	6/6/11	Council	11,950.00	11,950.00					
Suburban Tree Consortium	Tree planting program 2011-12	100	T Gliot	5/1/11	4/30/12	3/21/11	Council	85,000.00	85,000.00					
Sunset Logistics	Hauling service 11-12	208	B Wiebe	5/1/11	4/30/12	6/6/11	Council	43,000.00	18,000.00	18,000.00	7,000.00		10/17/11	3/21/12
Superior Road Striping	Thermoplastic Pavement Marking 2011-12	100	S Mitchell	6/15/11	10/31/11	6/20/11	Council	35,000.00	35,000.00					
SWANCC	Waste disposal service 2011-12	208	W Zingsheim	5/1/11	4/30/12	6/6/11	Council	725,000.00	725,000.00					
Third Millennium Associates	Utility Billing Print and Mail F.Y. 2012	502	A Stutts	5/1/11	4/30/12		Hock	22,000.00	8,350.00	13,650.00			10/3/11	
Third Millennium Associates	Vehicle/Pet license processing 2012	100	A Stutts	4/1/12	7/31/12	3/5/12	Council	11,695.00	10,795.00	900.00			5/21/12	
Third Millennium Associates	License software agreement	100	A Stutts	3/20/08	till cancelled	na	Stutts	995.00	995.00					
Thompson Elevator Inspection	Elevator inspections- 2011-12	100	S Cutala	5/1/11	4/30/12	6/6/11	Council	23,000.00	10,500.00	5,000.00	7,500.00		10/17/11	5/7/12
Tonyan Bros Inc	Torpedo sand for water/sewer line repairs	502	B Wiebe	5/1/11	4/30/12	6/6/11	Council	15,000.00	12,500.00	2,500.00			4/16/12	
Torvac (Darling International)	Cleaning of Sibley lift station	503	J Roycroft			6/6/11	Council	19,000.00	19,000.00					
Traffic Control and Protection	Safety equipment, supplies	100	B Wiebe			6/6/11	Council	20,500.00	20,500.00					
Tyler Technologies	Munis support/licensing 2011-12	100	A Stutts	8/7/11	8/6/12	7/18/11	Council	51,232.19	51,232.19					
Union Pacific (LEASE)	Summit parking lot lease- 2012	501	J Hock	6/1/11	5/31/12		J Hock	9,600.00	9,600.00					
United States Postal Service	Postage for Spokesman delivery	100	B Cannon	5/1/11	4/30/12	6/6/11	Council	13,950.00	13,950.00					
VCG Uniforms	FD uniforms 2011-12	100	R Krause	8/15/11	4/30/13	8/15/11	Council	19,432.75	19,432.75					
Verizon Wireless	Wireless cell phone service 2011-12	100	M Cardenas	5/1/11	4/30/12	6/6/11	Council	18,625.80	15,000.00	3,625.80			3/5/12	
Vulcan Materials	Materials/stone for water/sewer repairs 11-12	502/503	B Wiebe	5/1/11	4/30/12	6/6/11	Council	27,500.00	13,000.00	9,500.00	5,000.00		11/21/11	5/7/12
Water Resources Inc	2011-12 water meters/supplies	502	B Wiebe	3/1/11	2/1/13	2/21/11	Council	72,871.50	72,871.50					
Water Resources Inc	Self read meters for Boardwalk Association	502	W Zingsheim			1/16/12	Council	30,000.00	30,000.00					
World Fuel Services Inc- Texor	Fuel for city vehicles-2011-12	100	M McGrath	5/1/11	4/30/12	6/6/11	Council	262,000.00	100,000.00	100,000.00	50,000.00	12,000.00	10/17/11	2/20/12