

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT and AFFIDAVIT Related to Contract/Amendment/Solicitation EDS # 152534

SECTION I -- GENERAL INFORMATION

the "Matter") to which this EDS pertains:

A. Legal name of the Disclosing Party submitting the EDS:
SP Plus Corporation
Enter d/b/a if applicable:
The Disclosing Party submitting this EDS is:
the Applicant
B. Business address of the Disclosing Party:
200 E. Randolph St. Suite 7700 Chicago, IL 60601 United States
C. Telephone:
312-274-2033
Fax:
D. Name of contact person:
Mary Lacroix
F. Brief description of contract, transaction or other undertaking (referred to below as

MANAGEMENT OF PUBLIC PARKING FACILITIES AND GROUND TRANSPORTATION AT CHICAGO O'HARE INTL AIRPORT, Spec# 97199

Which City agency or department is requesting this EDS?

DEPT OF PROCUREMENT SERVICES

Specification Number

97199

Contract (PO) Number

26601

Revision Number

10

Release Number

0

User Department Project Number

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

Publicly registered business corporation

Is the Disclosing Party incorporated or organized in the State of Illinois?

No

State or foreign country of incorporation or organization:

Delaware

Registered to do business in the State of Illinois as a foreign entity?

Yes

B. DISCLOSING PARTY IS A LEGAL ENTITY:

1.a.1 Does the Disclosing Party have any directors?

Yes

1.a.3 List below the full names and titles of all executive officers and all directors, if any, of the entity. Do not include any directors who have no power to select the entity's officers.

Officer/Director: Ms. Karen Garrison

Title: Chairman Role: Director

Officer/Director: Mr. Wyman Roberts

Title: Director Role: Director

Officer/Director: Mr. Douglas Waggoner

Title: Director
Role: Director

Officer/Director: Mr. G Marc Baumann

Title: Chief Executive Officer and Director

Role: Both

Officer/Director: Mr. Gregory A. Reid

Title: Director Role: Director

Officer/Director: Ms. Alice M Peterson

Title: Director
Role: Officer

Noie: Officer

Officer/Director:

Title: See Attachment I for the entire 2019 Officers List

Role: Officer

2. Ownership Information

Please provide ownership information concerning each person or entity that holds, or is anticipated to hold (see next paragraph), a direct or indirect beneficial interest in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate, or other similar

entity. Note: Each legal entity below may be required to submit an EDS on its own behalf.

Please disclose present owners below. Please disclose anticipated owners in an attachment submitted through the "Additional Info" tab. "Anticipated owner" means an individual or entity in existence at the time application for City action is made, which is not an applicant or owner at such time, but which the applicant expects to assume a legal status, within six months of the time the City action occurs, that would render such individual or entity an applicant or owner if they had held such legal status at the time application was made.

There are no owners with greater than 7.5 percent ownership in the Disclosing Party.

SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS

A. Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS?

No

B. Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS?

No

D. Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code ("MCC")) in the Disclosing Party?

No

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

1. Has the Disclosing Party retained or does it anticipate retaining any legal entities in connection with the Matter?

Yes

2. List below the names of all legal entities which are retained parties.

Name: 1st Ayd
Anticipated/Retained: Retained

Business Address: 1325 Gateway

Elgin, IL 60124 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

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Name: 3C Payment
Anticipated/Retained: Retained

Business Address: One Oakbrook Terrace

Oakbrook, IL 60181 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: A. Messe Supply

Anticipated/Retained: Retained

Business Address: 2500 W. Lake Street

Chicago, IL 60612 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: A.M.C. Mechanical

Anticipated/Retained: Retained

Business Address: 11535 West 183rd Place, Unit 106

Orland Park, IL 60467 United States

Relationship: Subcontractor - MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: A & R Janitorial

Anticipated/Retained: Retained

Business Address: 5234 W. 25th Street

Cicero, IL 60804 United States

Relationship: Subcontractor - MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Accurate Plumbing

Anticipated/Retained: Retained

Business Address: 6225 Belmont Ave.

Chicago, IL 60634 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Action K-9
Anticipated/Retained: Retained

Business Address: 2916 Lake Street

Chicago, IL 60612 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Addressograph Bartizan, LLC

Anticipated/Retained: Retained

Business Address: 450 Weaver Street

Rocky Mountain, VA 45152 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Advanced Vehicle Technology

Anticipated/Retained: Retained

Business Address: 320 Lexington Dr.

Buffalo Grove, IL 60089 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: **Aerial Titans Anticipated/Retained:** Retained

Business Address: 3774 LaVista Road, Suite 200

tucker, GA 30084 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Anticipated/Retained:

Estimated/Paid: Estimated

AGAE Contractors, Inc.

Name:

Business Address: 6351 West Montrose Ave., #263

Chicago, IL 60634 United States

Relationship: Subcontractor - non MWDBE

Retained

Fees

(\$\$ or %):

Name:

Estimated/Paid: Estimated

Al Piemonte Ford/GMC

Anticipated/Retained: Retained

Business Address: 2500 North Ave.

Melrose Park, IL 60160 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: All American Signs

Anticipated/Retained: Retained **Business Address:** 5501 W. 109th Street

Oak Lawn, IL 60453 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Amano McGann

Anticipated/Retained: Retained

Business Address: 103 Railroad Ave.

Hackensack, NJ 07480 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: AmeriGas
Anticipated/Retained: Retained

Business Address: 9611 W. Lawrence Ave.

Schiller Park, IL 60176 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Anderson Lock

Anticipated/Retained: Retained

Business Address: P.O. Box 2294

Des Plaines, IL 60017 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Anti Pest Chicagoland

Anticipated/Retained: Retained

Business Address: 4849 North Milwaukee Ave.. Ste. 800

Chciago, IL 60630 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %): **Estimated/Paid:** Estimated Name: **AON Risk Services Anticipated/Retained:** Retained **Business Address:** 200 E. Randolph Street Chicago, IL 60601 United States Subcontractor - non MWDBE **Relationship: Fees** (\$\$ or %): **Estimated/Paid:** Estimated Arem Container & Supply Name: **Anticipated/Retained:** Retained **Business Address:** 6153 W. Mulford Street Niles, IL 60714 United States **Relationship:** Subcontractor - MWDBE **Fees** (\$\$ or %): **Estimated/Paid:** Estimated Name: **Ascher Brothers Anticipated/Retained:** Retained **Business Address:** 3033 W. Fletcher Street Chicago, IL 60618 United States **Relationship:** Subcontractor - non MWDBE **Fees** (\$\$ or %): **Estimated/Paid:** Estimated Name: AT&T **Anticipated/Retained:** Retained **Business Address:** P.O. Box 5080 Carol Stream, IL 60197-5080 United States **Relationship:** Subcontractor - non MWDBE Fees (\$\$ or %): **Estimated/Paid:** Estimated

Atlas First Access

Name:

Anticipated/Retained: Retained

Business Address: 5050 North River Road

Schiller Park, IL 60176 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Austin Mohawk Co.

Anticipated/Retained: Retained

Business Address: 2175 Beechgrove Place

Utica, NY 13501-1797 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Autumn Construction

Anticipated/Retained: Retained

Business Address: 449 Eisenhower Lane South

Lombard, IL 60148 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: AvAirPro's

Anticipated/Retained: Retained

Business Address: 5551 Ridgewood Drive, Suite 300

Naples, FL 34108 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Black Diamond Paving

Anticipated/Retained: Retained

Business Address: 1805 Marketview Drive, Suite 229

Yorkville, IL 60560 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Broadway Electric, Inc. Name:

Anticipated/Retained: Retained **Business Address:** 831 Oakton

Elk Grove Village, IL 60007 United States

Subcontractor - non MWDBE **Relationship:**

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Builders Chicago Corp. Name:

Anticipated/Retained: Retained

Business Address: 11921 Smith Drive

Huntley, IL 60142 United States

Relationship: Subcontractor - non MWDBE

Fees

Name:

(\$\$ or %):

Estimated/Paid: Estimated

Builders Landscape Management

Anticipated/Retained: Retained

Business Address: 1109 North Oakley Lane, Ste. 104

Westmont, IL 60559 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Canon Business Solutions Name:

Retained **Anticipated/Retained:**

Business Address: 15004 Collections Center Drive

Chicago, IL 60693 United States

Subcontractor - non MWDBE **Relationship:**

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Capital Auto Body

Anticipated/Retained: Retained

Business Address: 2838 N. Elston Ave.

Chicago, IL 60693 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Cattaneo Electric

Anticipated/Retained: Retained

Business Address: 8171 South Lemont Road

Darien, IL 60561 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Cavalry Fire Protection

Anticipated/Retained: Retained

Business Address: 1784 Oakton Street, Suite 113

Des Plaines, IL 60018 United States

Relationship: Subcontractor - MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: CDW Direct
Anticipated/Retained: Retained

Business Address: P.O. Box 75723

Chicago, IL 60675 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Ceeco
Anticipated/Retained: Retained

Business Address: 519 SW Park Street

Okeechobee, DC 34972 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Century Towing Service Name:

Anticipated/Retained: Retained

Business Address: 2951 N. Prater

Melrose Park, IL 60164 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Charles Equipment Energy Systems Name:

Anticipated/Retained: Retained

Business Address: 530 Santa Rosa Drive

Des Plaines, IL 60018 United States

Relationship: Subcontractor - non MWDBE

Fees

Name:

(\$\$ or %):

Estimated/Paid: Estimated

Chicago Records Management

Anticipated/Retained: Retained

Business Address: 3815 Carnation Street

Franklin Park, IL 60131 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Charles Martin Consulting, LLC

Anticipated/Retained: Retained

Business Address: P.O. Box 2113

Palatine, IL 60078 United States

Relationship: Subcontractor - MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated -----

Name: Cintas
Anticipated/Retained: Retained

Business Address: 97627 Eagle Way

Chicago, IL 60678 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Citron Hygiene

Anticipated/Retained: Retained

Business Address: 2286 Cornell Avenue

Montgomery, IL 60538 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: City of Chicago

Anticipated/Retained: Retained

Business Address: 22615 Network Place

Chicago, IL 60673 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: CityDage

Name: CityBase
Anticipated/Retained: Retained

Business Address: 820 West Jackson Blvd, Ste. 200

Chicago, IL 60607 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Comcast of Illinois

Anticipated/Retained: Retained

Business Address: P.O. Box 37601

Philadelphia, PA 19101-0601 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Command Environmental

Anticipated/Retained: Retained

Business Address: 3148 Bellwood Lane

Glenview, IL 60026 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Concrete Clinic

Anticipated/Retained: Retained

Business Address: 13089 Main Street

Lemont, IL 60439 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Controlled Products Systems

Anticipated/Retained: Retained

Business Address: P.O. Box 677436

Dallas, TX 75267-7436 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Name:

Estimated/Paid: Estimated

Cost/Copy Consultants

Anticipated/Retained: Retained

Business Address: 942 Turret Court

Mundelein, IL 60060 United States

Relationship: Subcontractor - MWDBE

Fees

(\$\$ or %):

Estimated **Estimated/Paid:**

Name: Crossbow Water

Retained **Anticipated/Retained:**

Business Address: 24648 Network Place

Chicago, IL 60673 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: **Crown Painting**

Anticipated/Retained: Retained

Business Address: 11500 Abbey Road

Mokena, IL 60448 United States

Subcontractor - MWDBE **Relationship:**

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Cummins - Allison Name:

Retained **Anticipated/Retained:**

Business Address: P.O. Box 399

Mount Prospect, IL 60056 United States

Relationship: Subcontractor - non MWDBE

Retained

Fees

(\$\$ or %):

Anticipated/Retained:

Name:

Estimated/Paid: Estimated

Digby Security

2630 S. Wabash Ave. **Business Address:**

Chicago, IL 60616 United States

Subcontractor - MWDBE **Relationship:**

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Diverse Facility Solutions Name:

Anticipated/Retained: Retained **Business Address:** 1283 S. Cicero Avenue

Alsip, IL 60803 United States

Relationship: Subcontractor - MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Document Destruction

Anticipated/Retained: Retained

Business Address: 3885 West 41st Street

Chicago, IL 60632 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Dora's Cleaners

Anticipated/Retained: Retained

Business Address: 3245 North Harlem Avenue

Chicago, IL 60634 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Dr. Graphx II Inc. (Tukaiz)

Anticipated/Retained: Retained

Business Address: 1751 West Grand Ave.

Chicago, IL 60622 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Dual Fuel
Anticipated/Retained: Retained

Business Address: 1245 Paramount Parkway

Batavia, IL 60510 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %): **Estimated/Paid:** Estimated Name: Dynamex **Anticipated/Retained:** Retained 12837 Collections Center Drive **Business Address:** Chicago, IL 60693 United States Subcontractor - non MWDBE **Relationship: Fees** (\$\$ or %): **Estimated/Paid:** Estimated **Easton Telecomm Services** Name: **Anticipated/Retained:** Retained **Business Address:** P.O. Box 524130 Pittsburgh, PA 15253-4130 United States **Relationship:** Subcontractor - non MWDBE **Fees** (\$\$ or %): **Estimated/Paid:** Estimated Name: Elmhurst Auto Group **Anticipated/Retained:** Retained **Business Address:** 449 West Lake Street Elmhurst, IL 60126 United States **Relationship:** Subcontractor - non MWDBE Fees (\$\$ or %): **Estimated/Paid:** Estimated Name: **Embossed Signs Anticipated/Retained:** Retained **Business Address:** 9343 Oak Park Avenue Morton Grove, IL 60053 United States **Relationship:** Subcontractor - MWDBE Fees (\$\$ or %): **Estimated/Paid:** Estimated

Evergreen Supply

Name:

Anticipated/Retained: Retained

Business Address: 9901 S. Torrence Ave.

Chicago, IL United States

Relationship: Subcontractor - MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Everlights, Inc.

Anticipated/Retained: Retained

Business Address: 8027 N. Lawndale

Skokie, IL 60078 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Exxon Mobile

Anticipated/Retained: Retained

Business Address: P.O. Box 5727

Carol Stream, IL 60197-5727 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: F.J. Kerrigan Plumbing Co. Inc.

Anticipated/Retained: Retained

Business Address: 811 Ridge Road

Wilmette, IL 60091 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Ferguson Facilities, HP Products Division

Anticipated/Retained: Retained

Business Address: 7979 W. 183rd Street

Tinley Park, IL 60477 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: First Access

Anticipated/Retained: Retained

Business Address: 5050 N. River Road

Schiller Park, IL 60176 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: FlexPost

Name: FlexPost
Anticipated/Retained: Retained

Business Address: 2236 112th Ave.

Holland, MI 49424 United States

Relationship: Subcontractor - non MWDBE

Fees

Name:

(\$\$ or %):

Estimated/Paid: Estimated

Forms & Surfaces

Anticipated/Retained: Retained

Business Address: 30 Pine Street

Pittsburgh, PA 15223 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Fox Ford Lincoln Chicago

Anticipated/Retained: Retained

Business Address: 2501 North Elston Avenue

Chicago, IL 60647 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: G & M Electric

Anticipated/Retained: Retained

Business Address: 1746 North Richmond Street

Chicago, IL 60647 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: G. Neil Co.

Anticipated/Retained: Retained

Business Address: 720 International Parkway

Sunrise, FL 33325 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Genetec
Anticipated/Retained: Retained

Business Address: 2280 Alfred Noble Blvd., Ste. 400

St. Laurent, Canada

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: GIM Electric
Anticipated/Retained: Retained

Business Address: 4150 N. Milwaukee Ave.

Chicago, IL 60641 United States

Relationship: Subcontractor - MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Globetrotter International

Anticipated/Retained: Retained

Business Address: 300 S. Wacker Drive

Chicago, IL 60606 United States

Relationship: Subcontractor - MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Grainger **Anticipated/Retained:** Retained

Business Address: Dept. 846371342, P.O. Box 419267

Kansas City, MO 64141-6267 United States

Relationship: Subcontractor - MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Graybar **Anticipated/Retained:** Retained **Business Address:** File 57073

Los Angeles, CA 90074-7073 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Great Lakes Kwik Space Name:

Anticipated/Retained: Retained

Business Address: P.O. Box 1124

Bedford Park, IL 60499-1124 United States

Relationship: Subcontractor - non MWDBE

Fees

Name:

(\$\$ or %):

Estimated/Paid: Estimated

High Voltage Electric **Anticipated/Retained:** Retained

Business Address: 102 North 5th Avenue

St. Charles, IL 60174 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: HireRight **Anticipated/Retained:** Retained

Business Address: 24521 Network Place

Chicago, IL 60673 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Howard GMC

Anticipated/Retained: Retained

Business Address: 364 West Grand

Elmhurst, IL 60126 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Hydro Management Inc.

Retained **Anticipated/Retained:**

Business Address: 1033 N. Lakeview

Lowell, IN 46356 United States

Subcontractor - non MWDBE **Relationship:**

Fees

Name:

(\$\$ or %):

Estimated/Paid: Estimated

IBM Business Machines Corp.

Anticipated/Retained: Retained

Business Address: 1133 Westchester Avenue

White Plains, NY 10604 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Illinois Time Recorder Name:

Anticipated/Retained: Retained

Business Address: 2737 Curtiss Street Downers Grove, IL 60515 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Imperial Security Service

Anticipated/Retained: Retained

Business Address: 108 May Street

Addison, IL 60101 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Information Station Specialists

Anticipated/Retained: Retained

Business Address: P.O. Box 51, 3368 88th Avenue

Zeeland, MI 49464 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Interstate Electronics Co.

Anticipated/Retained: Retained

Business Address: 600 Joliet Road

Willowbrook, IL 60527 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: J.L. Adler Roofing & Sheet Metal

č

Anticipated/Retained: Retained

Business Address: 779 Joyce Road

Joliet, IL 60436 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: James Pest Control

Retained **Anticipated/Retained:**

Business Address: 208 W. 156th Place

Harvey, IL 60426 United States

Relationship: Subcontractor - MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: **Just Tires Anticipated/Retained:** Retained

Business Address: 10237 W. Grand

Franklin Park, IL 60131 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Larry Roesch Chrysler/Jeep/Dodge Name:

Anticipated/Retained: Retained

Business Address: 200 West Grand Ave.

Elmhurst, IL 60126 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Name:

Estimated/Paid: Estimated

Mannheim Automotive & Brakes

Anticipated/Retained: Retained

27100 Mannheim Road **Business Address:**

Franklin Park, IL 60131 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: McMaster Carr

Anticipated/Retained: Retained **Business Address:** P.O. Box 7690

Chicago, IL 60680 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Meadows Office Supply

Anticipated/Retained: Retained

Business Address: 880 Remington Road

Schaumburg, IL 60173 United States

Relationship: Subcontractor - MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: McFarlane Douglass & Company

Anticipated/Retained:

Business Address: 143 Tower Drive

Burr Ridge, IL 60527 United States

Relationship: Subcontractor - MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: MetyCo

Anticipated/Retained: Retained

Business Address: 1827 N. 77th Court

Elmwood park, IL 60707 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Michaels Glass, LLC

Anticipated/Retained: Retained

Business Address: 2440 Chas Drive

Rolling Meadows, IL 60008 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %): **Estimated/Paid: Estimated** Name: Midco Electric Supply **Anticipated/Retained:** Retained 7237 W. 90th Place **Business Address:** Bridgeview, IL 60455 United States Subcontractor - non MWDBE **Relationship: Fees** (\$\$ or %): **Estimated/Paid:** Estimated Name: Mighty Mites **Anticipated/Retained:** Retained **Business Address:** 1297 Rand Road Des Plaines, IL 60666 United States **Relationship:** Subcontractor - non MWDBE **Fees** (\$\$ or %): **Estimated/Paid:** Estimated Minuteman Security Name: **Anticipated/Retained:** Retained **Business Address:** 1 Connector Road Andover, MA 01810 United States **Relationship:** Subcontractor - non MWDBE **Fees** (\$\$ or %): **Estimated/Paid:** Estimated Monson Nicholes Inc. Name: **Anticipated/Retained:** Retained **Business Address:** 714 N. Yale Avenue Lake Villa, IL 60181 United States **Relationship:** Subcontractor - non MWDBE Fees (\$\$ or %): **Estimated/Paid:** Estimated

Moore Landscapes, Inc.

Name:

Anticipated/Retained: Retained

Business Address: 1869 Techny Road

Northbrook, IL 60062-5450 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Muzak
Anticipated/Retained: Retained

Business Address: 33318 Lakemount Blvd

Fort Mill, SC 29708 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: NEXTime
Anticipated/Retained: Retained

Business Address: 100 South Elmwood Ave.

Oak Park, IL 60302 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Norridge Ace Hardware

Anticipated/Retained: Retained

Business Address: 8330 W. Lawrence Ave.

Norridge, IL 60706 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: North Sons Roofing

Anticipated/Retained: Retained

Business Address: 43 Stephen Street

Lemont, IL 60439 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Odell Hicks

Anticipated/Retained: Retained

Business Address: 180 N. Stetson, Suite 2401

Chicago, IL 60601 United States

Relationship: Subcontractor - MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Osco Inc.

Anticipated/Retained: Retained

Business Address: P.O. Box 698

Minooka, IL 60447 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Pacific Cascade

Anticipated/Retained: Retained

Business Address: 14298 NW 3rd Court

Vancouver, WA 98685 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Parkway Elevators

Anticipated/Retained: Retained

Business Address: 2944 W. Lake Street

Chicago, IL 60612 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Petty Exterminating

Anticipated/Retained: Retained

Business Address: 1515 South Pulaski Road

Chicago, IL 60612 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Porter Pipe Co.

Anticipated/Retained: Retained

Business Address: P.O> Box 7051

Carol Stream, IL 60197-7051 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Postmaster
Anticipated/Retained: Retained

Business Address: O'Hare Airport

Chicago, IL 60666 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Pressure Washing Systems

Anticipated/Retained: Retained

Business Address: 1615 S. 55th Street

Cicero, IL 60804 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Professional Business Providers

Anticipated/Retained: Retained

Business Address: 25759 N. Hillview Court

Mundelein, IL 60060 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Professional Paving & Concrete Name:

Anticipated/Retained: Retained

Business Address: 1N282 Park Blvd.

Glen Ellyn, IL 60137 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Progressive Industries Name:

Anticipated/Retained: Retained

2733 N. Pulaski **Business Address:**

Chicago, IL 60631 United States

Relationship: Subcontractor - MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Regal Seating

Anticipated/Retained: Retained

Business Address: 844 S. Kay Street

Addison, IL 60101 United States

Relationship: Subcontractor - non MWDBE

Fees

Name:

(\$\$ or %):

Estimated/Paid: Estimated

Royal Touch Carwash **Anticipated/Retained:** Retained

Business Address: 2711 S. Mannheim

Des Plaines, IL 60068 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Russo Power Equipment

Anticipated/Retained: Retained

Business Address: 9525 W. Irving Park Road

Schiller Park, IL 60176 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Sanchez Paving

Anticipated/Retained: Retained

16309 S. Crawford **Business Address:**

Markham, IL 60426 United States

Subcontractor - MWDBE **Relationship:**

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Sandoval Fences

Retained **Anticipated/Retained:**

Business Address: 855 N. Cicero Avenue

Chicago, IL 60651 United States

Subcontractor - non MWDBE **Relationship:**

Fees

Name:

(\$\$ or %):

Estimated/Paid: Estimated

Scheidt & Bachmann

Anticipated/Retained: Retained

Business Address: 31 North Avenue Avenue

Burlington, MA 01803 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Schindler Elevator Name:

Anticipated/Retained: Retained

Business Address: P.O. Box 93050 Chicago, IL 60673-3050 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Anticipated/Retained:

Estimated/Paid: Estimated

Name: SDI Presence LLC

Business Address: 200 E. Randolph, Suite 3550

Retained

Chicago, IL 60601 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Secretary of State

Anticipated/Retained: Retained

Business Address: 3701 Winchester Rd

Springfield, IL 62707 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Service One, Inc.

Anticipated/Retained: Retained

Business Address: Chicago, IL 60612 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Service Tracking Systems

Anticipated/Retained: Retained

Business Address: P.O. Box 638

Glenhaven, CA 95443-0638 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Seton Identification Products

Anticipated/Retained: Retained

Business Address: p.o. bOX 95904

cHICAGO, IL 60694-5904 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Sherwin Williams Paint

Anticipated/Retained: Retained

Business Address: 101 Prospect Ave. NW

Cleveland, OH 45115 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Sonoma Underground/Electrical Service Name:

Anticipated/Retained: Retained

Business Address: 103 Ford Drive

New Lenox, IL 60451 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Name:

Estimated/Paid: Estimated

Spaan Tech **Anticipated/Retained:** Retained

311 South Wacker Drive, Ste. 2400 **Business Address:**

Chicago, IL 60606 United States

Relationship: Subcontractor - MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: **Specialty Mat Services**

Anticipated/Retained: Retained **Business Address:** 2730 Beverly Drive

Aurora, IL 60504 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Sprint

Anticipated/Retained: Retained

Business Address: P.O. Box 4181

Carol Stream, IL 60197 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Stanley Access Tech

Anticipated/Retained: Retained

Business Address: P.O. Box 0371595

Pittsburgh, PA 15251-7595 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Stericycle
Anticipated/Retained: Retained

Business Address: 26604 Network Place

Chicago, IL 60673-1266 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Sumit Construction

Anticipated/Retained: Retained

Business Address: 4150 West Wrightwood Ave.

Chciago, IL 60639 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %): **Estimated/Paid:** Estimated Name: Tacony Corp. **Anticipated/Retained:** Retained **Business Address:** 3101 Wichita Court Fort Worth, TX 76140 United States Subcontractor - non MWDBE **Relationship: Fees** (\$\$ or %): **Estimated/Paid:** Estimated Talk-A-Phone Name: **Anticipated/Retained:** Retained **Business Address:** 7530 North Natchez Ave. Niles, IL 60714 United States **Relationship:** Subcontractor - non MWDBE **Fees** (\$\$ or %): **Estimated/Paid:** Estimated Name: TelePlus Inc. **Anticipated/Retained:** Retained **Business Address:** 724 Racquet Club Drive Addison, IL 60101 United States **Relationship:** Subcontractor - MWDBE **Fees** (\$\$ or %): **Estimated/Paid:** Estimated Name: Terminix **Anticipated/Retained:** Retained **Business Address:** P.O. Box 742592 Cincinnati, OH 45274 United States **Relationship:** Subcontractor - non MWDBE **Fees** (\$\$ or %): **Estimated/Paid:** Estimated

The UPS Store

Name:

Anticipated/Retained: Retained

Business Address: 2118 Plum Grove Road

Rolling Meadows, IL 60008 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Thermosystems LLC

Anticipated/Retained: Retained

Business Address: 960 Industrial Drive, Unit 1

Elmhurst, IL 60126 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: TimeKeeping Systems, Inc.
Anticipated/Retained: Retained

Business Address: 30700 Bainbridge Road, Ste H

Solon, OH 44139 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Toledo Ticket Company

Anticipated/Retained: Retained

Business Address: 3963 Catawba Street

Toledo, OH 43612 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Totem Lumber & Supply

Anticipated/Retained: Retained

Business Address: 4401 25th Ave.

Schiller Park, IL 60176 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: TurnKey Information Technology

Anticipated/Retained: Retained

Business Address: 210 South MIlwaukee Ave.

Wheeling, IL 60090 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: United Parcel Service

Anticipated/Retained: Retained

Business Address: P.O. Box 7247-0244

Philadelphia, PA 19170 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: United Rentals

Anticipated/Retained: Retained

Business Address: 13213 South Freeway

Houston, TX 77047 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: United Radio Communications

Anticipated/Retained: Retained

Business Address: 9200 S. Oketo AVe.

Bridgeview, IL 60455 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Uretek Holdings

Anticipated/Retained: Retained

Business Address: 4759 Drane Field Road

Lakeland, FL 33811 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Vargas Group

Anticipated/Retained: Retained

Business Address: 203 S. Wabash Ave.

Chicago, IL 60601 United States

Relationship: Subcontractor - MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Victor Supply

Anticipated/Retained: Retained

Business Address: 1721 W. Grand Ave.

Chicago, IL 60622 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Waste Management

Anticipated/Retained: Retained

Business Address: 1411 Opus Place

Downers Grove, IL 60515 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Water Cannon

Anticipated/Retained: Retained

Business Address: 4300 W. Lake Mary Blvd., Units 1010-424

Lake Mary, FL 32746-2449 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: WEX Bank (Wright Express)

Anticipated/Retained: Retained

Business Address: P.O. Box 6293

Carol Stream, IL 60197-6293 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Wireline, Inc. Name:

Anticipated/Retained: Retained

Business Address: 700 Cooper Court, Unite C

Schaumburg, IL 60173 United States

Relationship: Subcontractor - non MWDBE

Fees

Name:

(\$\$ or %):

Estimated/Paid: Estimated

Wiss, Janney, Elstner Associates **Anticipated/Retained:** Retained

Business Address: 330 Pfingsten Road

Northbrook, IL 60062 United States

Relationship: Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Worlds Printing

Anticipated/Retained: Retained

397 Quinlan Avenue **Business Address:**

Dekalb, IL 60115 United States

Relationship: Subcontractor - MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated -----

3. Has the Disclosing Party retained or does it anticipate retaining any persons in connection with the Matter?

No

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage of any child support obligations by any Illinois court of competent jurisdiction?

No

B. FURTHER CERTIFICATIONS

1. [This certification applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e. an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

I certify the above to be true

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

I certify the above to be true

3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

I certify the above to be true

4. The Disclosing Party understands and shall comply with the applicable requirements of MCC <u>Chapter 2-56 (Inspector General)</u> and <u>Chapter 2-156 (Governmental Ethics)</u>.

I certify the above to be true

- 5. Neither the Disclosing Party, nor any <u>Contractor</u>, nor any <u>Affiliated Entity</u> of either the Disclosing Party or any <u>Contractor</u>, nor any <u>Agents</u> have, during the 5 years before the date of this EDS, or, with respect to a <u>Contractor</u>, an <u>Affiliated Entity</u>, or an <u>Affiliated Entity</u> of a <u>Contractor</u> during the 5 years before the date of such <u>Contractor's</u> or <u>Affiliated Entity's</u> contract or engagement in connection with the Matter:
 - a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
 - agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
 - c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or

d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).

I certify the above to be true

- 6. Neither the Disclosing Party, nor any <u>Affiliated Entity</u> or <u>Contractor</u>, or any of their employees, officials, <u>agents</u> or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of
 - bid-rigging in violation of 720 ILCS 5/33E-3;
 - bid-rotating in violation of 720 ILCS 5/33E-4; or
 - any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

I certify the above to be true

7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.

I certify the above to be true

- 8. [FOR APPLICANT ONLY]
 - i. Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and
 - ii. the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City.

NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.

I certify the above to be true

9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the <u>federal System for Award Management</u> ("SAM")

I certify the above to be true

10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/ subcontractors hired or to be hired in connection with the Matter certifications equal in

form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

I certify the above to be true

11. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago.

None

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

The Disclosing Party certifies, as defined in MCC Section 2-32-455(b), the Disclosing Party

is not a "financial institution"

D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS

Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D.

1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

No

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

If the Disclosing Party cannot make this verification, the Disclosing Party must disclose all required information in the space provided below or in an attachment in the "Additional Info" tab. Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

I can make the above verification

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

Is the Matter federally funded? For the purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

No

SECTION VII - FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

I acknowledge and consent to the above

The Disclosing Party understands and agrees that:

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/ or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to MCC Article I of Chapter 1-23 (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

I acknowledge and consent to the above

APPENDIX A - FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild,

father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all corporate officers of the Disclosing Party, if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

No

APPENDIX B - BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416??

No

If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to <u>Section 2-92-416 of the Municipal Code</u>?

No

APPENDIX C-PROHIBITION ON WAGE & SALARY HISTORY SCREENING

This Appendix is to be completed only by an Applicant that is completing this EDS as a "contractor" as defined in MCC Section 2-92-385. That section, which should be consulted (www.amlegal.com), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or

goods provided (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on City premises.

On behalf of an Applicant that is a contractor pursuant to MCC Section 2-92-385, I hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants' wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that includes those prohibitions.

This certification shall serve as the affidavit required by $\underline{MCC Section 2-92-385}(c)(1)$.

Yes

ADDITIONAL INFO

Please add any additional explanatory information here. If explanation is longer than 1000 characters, you may add an attachment below. Please note that your EDS, including all attachments, becomes available for public viewing upon contract award. Your attachments will be viewable "as is" without manual redaction by the City. You are responsible for redacting any non-public information from your documents before uploading.

Attachment 1 - SP Plus Corporation Directors and Officers List Attachment 2 - Updated Retained Parties List

List of vendor attachments uploaded by City staff

None.

List of attachments uploaded by vendor

Attachment 1 - Directors and Officers List Attachment 2 - Updated Vendor List

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and all applicable appendices, on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and all applicable appendices, are true, accurate and complete as of the date furnished to the City. Submission of this form constitutes making the oath associated with notarization.

/s/ 08/20/2020 Mr. Paul Gallinaro General Manager SP Plus Corporation

This is a printed copy of the Economic Disclosure Statement, the original of which is filed electronically with the City of Chicago. Any alterations must be made electronically, alterations on this printed copy are void and of no effect.

SP Plus Corporation, a Delaware corporation **List of Directors and Officers**

Name	Title
Karen Garrison	Chairman
Alice M. Peterson	Director
Gregory A. Reid	Director
Wyman T. Roberts	Directorr
Douglas R. Waggoner	Director
G Marc Baumann	Chief Executive Officer & President, Director
Robert Miles	President, Bags
John (Jack) Ricchiuto	President, Airport Division
Robert M. Toy	President, Commercial Division
Jeffrey Eckerling	Chief Growth Officer
Gerard M. Klaisle	Chief Administrative Officer
Kristopher H. Roy	Chief Financial Officer & Treasurer
Ritu Vig	Chief Legal Officer & Secretary

O'hare Vendors Currently in Use to be Added to the EDS (June 2020)

İ		City	State	Zip Code			
Retained	1325 Gateway Drive	Elgin	L	60124	Subcontractor - Non MWDBE	Estimated	\$251,601.50
Retained	One Oakbrook Terrace	Oakbrook	⊒	60181	Subcontractor - Non MWDBE	Estimated	\$2,257.84
Retained	2500 W. Lake Street	Chicago	IL	60612	Subcontractor - Non MWDBE	Estimated	\$1,200.00
Retained	11535 WEST 183RD PLACE UNIT 106	ORLAND PARK	IL	60467	Subcontractor - MWDBE	Estimated	\$19,540.00
Retained	5234 W. 25th Street	Cicero	IL	60804	Subcontractor - MWDBE	Estimated	\$1,600,090.28
Retained	6225 W. Belmont Ave.	Chicago	L	60634	Subcontractor - Non MWDBE	Estimated	\$5,486.00
	2916 W. Lake Street		IL		Subcontractor - Non MWDBE		\$609,571.35
	450 Weaver Street	Rocky Mountain	VA	45152	Subcontractor - Non MWDBE	Estimated	\$557.23
		,					\$0.00
							\$0.00
							\$8,500.00
							\$976.01
							\$19,101.35
							\$5,000.00
							\$3,366.76
							\$23,628.07
							\$0.00
	·						\$1,133,491.28
							\$45,411.32
							\$0.00
							\$10,736.57
							\$23,207.56
							\$0.00
Retained	449 Eisenhower Lane South	Lombard		60148	Subcontractor - Non MWDBE	Estimated	\$5,913.55
Retained	5551 Ridgewood Drive, Suite 300	Naples	FL	34108	Subcontractor - Non MWDBE	Estimated	\$423,008.90
Retained	1905 Marketview Drive, Suite 229	Torkville	IL	60560	Subcontractor - Non MWDBE	Estimated	\$62,403.58
Retained	3245 W 111TH ST	Chicago	IL	60655	Subcontractor - MWDBE	Estimated	\$91,277.52
Retained	831 Oakton Street	Elk Grove Village	IL	60007	Subcontractor - Non MWDBE	Estimated	\$35,871.81
Retained	11921 Smith Drive	Huntley	IL	60142	Subcontractor - Non MWDBE	Estimated	\$132,721.12
Retained	1109 NORTH OAKLEY LANE STE 104	Westmont	IL	60559	Subcontractor - Non MWDBE	Estimated	\$502,592.44
Retained	P.O. BOX 7855	BUFFALO GROVE	IL	60089	Subcontractor - MWDBE	Estimated	\$747,804.59
Retained	15004 Collections Center Drive	Chicago	IL	60693	Subcontractor - Non MWDBE	Estimated	\$0.00
Retained	2838 N. Elston Ave.	Chicago	IL	60618	Subcontractor - Non MWDBE	Estimated	\$0.00
Retained	8171 SOUTH LEMONT ROAD	DARIEN	IL	60561	Subcontractor - Non MWDBE	Estimated	\$2,500.00
Retained	1784 Oakton Street, Suite 113	Des Plaines	IL	60018	Subcontractor - MWDBE	Estimated	\$56,096.89
Retained	P.O.Box 75723	Chicago	IL	60675	Subcontractor - Non MWDBE	Estimated	\$3,777.26
Retained	519 SW PARK STREET	OKEECHOBEE	FL	34972	Subcontractor - Non MWDBE	Estimated	\$478.68
Retained	2951 N. Prater	Melrose Park	IL	60164	Subcontractor - Non MWDBE	Estimated	\$4,053.05
Retained	530 SANTA ROSA DRIVE	DES PLAINES	IL	60018	Subcontractor - Non MWDBE	Estimated	\$3,119.08
Retained	P.O.Box 2113	Palatine	IL	60078	Subcontractor - Non MWDBE	Estimated	\$1,094.38
Retained	3815 Carnation Street	Franklin Park	IL	60131	Subcontractor - Non MWDBE	Estimated	\$26,852.48
Retained	97627 Eagle Way	Chicago	IL	60678	Subcontractor - Non MWDBE	Estimated	\$19,340.88
Retained	2286 Cornell Avenue	Montgomery	IL	60538	Subcontractor - Non MWDBE	Estimated	\$3,136.60
Retained	22615 Network Place	Chicago	IL	60673	Subcontractor - Non MWDBE	Estimated	\$2,330.53
Retained	820 WEST JACKSON BLVD STE 200	CHICAGO	IL	60607	Subcontractor - Non MWDBE	Estimated	\$5,500.00
Retained	PO BOX 37601	PHILADELPHIA	PA	19101-0601	Subcontractor - Non MWDBE	Estimated	\$28,394.26
Retained	3148 BELLWOOD LANE	GLENVIEW	IL	60026	Subcontractor - Non MWDBE	Estimated	\$0.00
Retained	13089 MAIN STREET	LEMONT	IL	60439	Subcontractor - Non MWDBE	Estimated	\$550.00
		DALLAS	TX	75267-7436	Subcontractor - Non MWDBE	Estimated	\$43,253.26
Retained	PO BOX 677436					ı 	
	PO BOX 677436 942 Turret Court	Mundelein	IL	60060	Subcontractor - MWDBE	Estimated	\$15,546.37
Retained		Mundelein Chicago	IL IL	60060 60673	Subcontractor - MWDBE Subcontractor - Non MWDBE	Estimated Estimated	
Retained Retained	942 Turret Court 24658 Network Place	Chicago		60673	Subcontractor - Non MWDBE	Estimated	\$0.00
Retained Retained Retained	942 Turret Court		IL				\$15,546.37 \$0.00 \$324,880.11 \$901.25
	detained det	tetained 5234 W. 25th Street tetained 6225 W. Belmont Ave. tetained 2916 W. Lake Street tetained 320 LEXINGTON DR tetained 3774 LaVista Road, Suite 200 tetained 6351 WEST MONTROSE AVE #263 tetained 5501 W. 109th Street tetained 103 RAILROAD AVE tetained 9611 W. Lawrence Ave tetained 9611 W. Lawrence Ave tetained 9618 W. RAILROAD AVE tetained 9619 W. Lawrence Ave tetained 9619 W. Lawrence Ave tetained 9619 W. Lawrence Ave tetained 9619 W. The W. Tavent	Estained S234 W. 25th Street Cicero	etained \$234 W. 25th Street Cicero IL etained 6225 W. Belmont Ave. Chicago IL etained 2916 W. Lake Street Chicago IL etained 450 Weaver Street Rocky Mountain VA etained 320 LEXINGTON DR BUFFALO GROVE IL etained 3374 LaVista Road, Suite 200 Tucker GA etained 3374 LaVista Road, Suite 200 Tucker GA etained 350 North Ave Melrose Park IL etained 103 RAILROAD AVE Melrose Park IL etained 103 RAILROAD AVE HACKENSACK NJ etained 2050 RAILEAR AVE ETAINES IL etained 2050 RAILEAR AVE ETAINES IL etained 3033 W. Fletcher Street Chicago IL <	tetained 6225 W. Belmont Ave. Chicago II. 60804 etained 6225 W. Belmont Ave. Chicago III. 60634 etained 6225 W. Belmont Ave. Chicago III. 60634 etained 2916 W. Lake Street Chicago III. 60612 etained 320 LEXINGTON DR BUFFALO GROVE II. 60089 etained 3774 LaVista Road, Suite 200 Tucker GA 30088 etained 3774 LaVista Road, Suite 200 Tucker GA 30089 etained 2500 North Ave Weltrained 2500 North Ave Weltrained 2501 W. 109th Street Oak Lawn III. 60634 etained 103 RAILROAD AVE HACKENSACK NJ 07480 etained 9611 W. Lawrence Ave Schiller Park III. 60176 etained 9611 W. Lawrence Ave Schiller Park III. 600176 etained 200 Etained 200 E. Randolph Street CHICAGO III. 60630 etained 200 E. Randolph Street CHICAGO III. 60601 etained 3033 W. Multord Street Niles III. 60714 etained 3033 W. Fletcher Street Chicago III. 60618 etained 3033 W. Fletcher Street Chicago III. 60618 etained 3033 W. Fletcher Street Chicago III. 60618 etained 3035 W. Fletcher Street Chicago III. 60618 etained 3050 NORTH RIVER ROAD SCHILLER PARK III. 60176 etained 3050 NORTH RIVER ROAD SCHILLER PARK III. 60176 etained 3245 W 111TH ST Chicago III. 60618 etained 3245 W 11TH ST Chicago III. 60618 31245 W 11TH ST Chicago III. 60656 etained 3245 W 11TH ST Chicago III. 60656 etained 3245 W 11TH ST Chicago III. 60656 etained 3245 W 11TH ST Chicago III. 60656 511 (109 NORTH OKALEY LANE STEE 104 Westmont III. 60148 3245 W 11TH ST Chicago III. 60656 511 (109 NORTH OKALEY LANE STEE 104 Westmont III. 60142 etained 3245 W 11TH ST Chicago III. 60656 511 (109 NORTH OKALEY LANE STEE 104 Westmont III. 60089 1109 NORTH OKALEY LANE STEE 104 Westmont III. 60089 1109 NORTH OKALEY LANE STEE 104 Westmont III. 600618 61019 1109 NORTH OKALEY LANE STEE 104 Westmont III. 60078 61009 1109 NORTH OKALEY LANE STEE 104 Westmont III. 600618 61019 1109 NORTH OKALEY LANE STEE 104 Westmont III. 600618 61019 1009 NORTH OKALEY LANE STEE 104 Westmont III. 600618 61019 1009 NORTH OKALEY LANE STEE 104 Meltons Park III. 60018 61019 1009 NORTH OKALEY LANE STEET OKECHOBEE FL 34972 610101 1009 NORTH OKALEY	### ### ### ### ### ### ### ### ### ##	Estimated

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Diverse Facility Solutions	Retained	12838 S. Cicero Avenue	Alsip	IL 	608003	Subcontractor - MWDBE	Estimated	\$205,683.44
Document Destruction	Retained	3885 WEST 41ST STREET	CHICAGO	IL 	60632	Subcontractor - Non MWDBE	Estimated	\$0.00
Dora's Cleaners	Retained	3245 NORTH HARLEM AVENUE	CHICAGO	IL 	60634	Subcontractor - Non MWDBE	Estimated	\$950.00
Dr. Graphx II Inc. (Tukaiz)	Retained	1751 WEST GRAND AVE	CHICAGO	IL.	60622	Subcontractor - Non MWDBE	Estimated	\$8,021.15
Dual Fuel	Retained	1245 PARAMOUNT PARKWAY	BATAVIA	IL 	60510	Subcontractor - Non MWDBE	Estimated	\$0.00
Dynamex	Retained	12837 Collections Center Drive	Chicago	IL	60693	Subcontractor - Non MWDBE	Estimated	\$150.00
Easton Telecomm Services	Retained	P.O. BOX 534130	PITTSBURGH	PA 	15253-4130	Subcontractor - Non MWDBE	Estimated	\$84,648.29
Elmhurst Auto Group	Retained	440 WEST LAKE STREET	ELMHURST	IL	60126	Subcontractor - Non MWDBE	Estimated	\$0.00
Embossed Signs	Retained	9343 Oak Park Ave	Morton Grove	IL	60053	Subcontractor - MWDBE	Estimated	\$43,715.56
Evergreen Supply	Retained	9901 S. Torrence Ave	Chicago	IL	60617	Subcontractor - MWDBE	Estimated	\$40,826.48
Everlights, Inc	Retained	8027 NORTH LAWNDALE	SKOKIE	IL	60078	Subcontractor - Non MWDBE	Estimated	\$1,500.00
Exxon Mobil	Retained	PO BOX 5727	CAROL STREAM	IL	60197-5727	Subcontractor - Non MWDBE	Estimated	\$66,732.58
F.J.Kerrigan Plumbing Co Inc	Retained	811 RIDGE ROAD	WILMETTE	IL	60091	Subcontractor - Non MWDBE	Estimated	\$64,224.62
Ferguson Facilities, HP Products Division	Retained	7979 W. 183rd Street	Tinley Park	IL	60477	Subcontractor - Non MWDBE	Estimated	\$0.00
First Access	Retained	5050 N. River Road	Schiller Park	IL	60176	Subcontractor - Non MWDBE	Estimated	\$2,525.00
Flex Post	Retained	2236-112th Ave	Holland	MI	49424	Subcontractor - Non MWDBE	Estimated	\$1,200.00
Forms & Surfaces	Retained	30 Pine Street	Pittsburgh	PA	15223	Subcontractor - Non MWDBE	Estimated	\$0.00
Fox Ford Lincoln Chicago	Retained	2501 NORTH ELSTON AVENUE	CHICAGO	IL	60647	Subcontractor - Non MWDBE	Estimated	\$0.00
G & M Electric	Retained	1746 NORTH RICHMOND STREET	CHICAGO	IL	60647	Subcontractor - Non MWDBE	Estimated	\$0.00
G.Neil Co	Retained	720 International Parkway	Sunrise	FL	33325	Subcontractor - Non MWDBE	Estimated	\$525.00
Genetec	Retained	2280 ALFRED-NOBLE BLVD STE 400	ST LAURENT	QUE	4HS2A4	Subcontractor - Non MWDBE	Estimated	\$0.00
Genex Corporation	Retained					Subcontractor - MWDBE	Estimated	\$871,535.16
GIM Electric	Retained	4150 N. Milwaukee Ave	Chicago	IL	60641	Subcontractor - MWDBE	Estimated	\$445,800.23
Globetrotter International	Retained	300 S. Wacker Drive	Chicago	IL	60606	Subcontractor - MWDBE	Estimated	\$221,926.54
Grainger	Retained	DEPT. 846371342 PO BOX 419267	KANSAS CITY	МО	64141-6267	Subcontractor - Non MWDBE	Estimated	\$17,795.35
Graybar	Retained	FILE 57073	LOS ANGELES	CA	90074-7073	Subcontractor - Non MWDBE	Estimated	\$1,524.62
Great Lakes Kwik Space	Retained	PO BOX 1124	BEDFORD PARK	IL	60499-1124	Subcontractor - Non MWDBE	Estimated	\$2,626.50
High Voltage Electric	Retained	102 NORTH 5TH AVENUE	ST. CHARLES	IL	60174	Subcontractor - Non MWDBE	Estimated	\$21,176.80
HireRight	Retained	24521 Network Place	Chicago	IL	60673	Subcontractor - Non MWDBE	Estimated	\$335.12
Howard GMC	Retained	364 WEST GRAND AVE	ELMHURST	IL	60126	Subcontractor - Non MWDBE	Estimated	\$0.00
Hydro Management Inc	Retained	1033 N. Lakeview	Lowell	IN	46356	Subcontractor - Non MWDBE	Estimated	\$12,943.05
IBM Business Machines Corp.	Retained	1133 Westchester Avenue	White Plains	NY	10604	Subcontractor - Non MWDBE	Estimated	\$13,000.00
Illinois Time Recorder	Retained	2737 CURTISS STREET	DOWNERS GROVE	IL	60515	Subcontractor - Non MWDBE	Estimated	\$0.00
Imperial Security Service	Retained	108 MAY STREET	ADDISON	IL	60101	Subcontractor - Non MWDBE	Estimated	\$1,105,273.23
Information Station Specialists	Retained	PO BOX 51 3368 88TH AVENUE	ZEELAND	MI	49464	Subcontractor - Non MWDBE	Estimated	\$0.00
Interstate Electronics Co.	Retained	600 Joliet Road	Willowbrook	IL	60527	Subcontractor - Non MWDBE	Estimated	\$0.00
J.L.Adler Roofiing & Sheet Metal	Retained	779 JOYCE ROAD	JOLIET	IL	60436	Subcontractor - Non MWDBE	Estimated	\$2,500.00
James Pest Control	Retained	208 W. 156th Place	Harvey	IL	60426	Subcontractor - MWDBE	Estimated	\$19,827.50
Just Tires	Retained	10237 W. Grand Ave	Franklin Park	IL	60131	Subcontractor - Non MWDBE	Estimated	\$1,971.28
Larry Roesch Chrysler/Jeep/Dodge	Retained	200 WEST GRAND AVE	ELMHURST	IL	60126	Subcontractor - Non MWDBE	Estimated	\$108,480.92
Mannheim Atomotive & Brakes	Retained	27100 N. Mannhiem Rd	Franklin Park	IL	60131	Subcontractor - Non MWDBE	Estimated	\$52,788.63
Marketing Contracting Services	Retained	4201 W. 36th Street, Suite 320	Chicago	IL	60632	Subcontractor - MWDBE	Estimated	\$0.00
McMaster Carr		P. O. Box 7690	Chicago	IL	60680	Subcontractor - Non MWDBE	Estimated	\$750.00
Meadows Ofice Supply	Retained	880 Remington Road	Schaumburg	IL	60173	Subcontractor - MWDBE	Estimated	\$45,307.33
McFarlane Douglass & Companies	Retained	143 Tower Dirve	Burr Ridge	IL	60527	Subcontractor - MWDBE	Estimated	\$25,000.00
	Retained	1827 N. 77th Court	Elmwood Park	IL	60707		Estimated	\$161,514.90
MetyCo						Subcontractor - Non MWDBE		
Michaels Glass, LLC	Retained	2440 CHAS DRIVE	ROLLING MEADOWS	IL 	60008	Subcontractor - Non MWDBE	Estimated	\$1,500.00
Midco Electric Supply	Retained	7237 W. 90th Place	Bridgeview	IL 	60455	Subcontractor - Non MWDBE	Estimated	\$0.00
Mighty Mites	Retained	1297 Rand Rd	DES PLAINES	IL.	60666	Subcontractor - Non MWDBE	Estimated	\$500.00
Minuteman Security	Retained	1 Connector Road	Andover	MA	01810	Subcontractor - Non MWDBE	Estimated	\$1,200.00
Monson Nicholes Inc	Retained	714 N. Yale Avenue	Lake Villa	IL 	60181	Subcontractor - Non MWDBE	Estimated	\$5,000.00
Moore Landscapes, Inc	Retained	1869 TECHNY ROAD	NORTHBROOK	IL	60062-5450	Subcontractor - Non MWDBE	Estimated	\$0.00
Muzak	Retained	33318 Lakemount Blvd	Fort Mill	SC	29708	Subcontractor - Non MWDBE	Estimated	\$5,967.88
NEXTime	Retained	100 SOUTH ELMWOOD AVE	OAK PARK	IL	60302	Subcontractor - Non MWDBE	Estimated	\$2,922.16
Norridge Ace Hardware	Retained	8330 WEST LAWRENCE AVE	NORRIDGE	IL	60706	Subcontractor - Non MWDBE	Estimated	\$4,606.87
Norton Sons Roofing	Retained	43 Stephen Street	Lemont	IL	60439	Subcontractor - Non MWDBE	Estimated	\$5,500.00
Odell Hicks	Retained	180 N. Stetson, Suite 2401	chicago	IL	60601	Subcontractor - MWDBE	Estimated	\$6,798.00

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Osco Inc.	Retained	PO BOX 698	MINOOKA	IL	60447	Subcontractor - Non MWDBE	Estimated	\$3,115.48
Pacific Cascade	Retained	14208 NW 3rd Court	Vancouver	WA	98685	Subcontractor - Non MWDBE	Estimated	\$20,402.68
Parkway Elevators	Retained	2944 W. Lake Street	Chicago	IL	60612	Subcontractor - Non MWDBE	Estimated	\$0.00
Petty Exterminating	Retained	1515 SOUTH PULASKI ROAD	CHICAGO	IL	60623-1995	Subcontractor - Non MWDBE	Estimated	\$250.00
Porter Pipe Co	Retained	PO BOX 7051	Carol Stream	IL	60197-7051	Subcontractor - Non MWDBE	Estimated	\$15,000.00
Postmaster	Retained	O'HARE AIRPORT	CHICAGO	IL	60666	Subcontractor - Non MWDBE	Estimated	\$3,596.76
Pressue Washing Systems	Retained	1615 S. 55th Street	Cicero	IL	60804	Subcontractor - Non MWDBE	Estimated	\$170,691.69
Professional Business Providers	Retained	25759 N. Hillview Court	Mundelein	IL	60060	Subcontractor - Non MWDBE	Estimated	\$640,836.16
Professional Paving & Concrete	Retained	1S282 Park Blvd.	Glen Ellyn	IL	60137	Subcontractor - Non MWDBE	Estimated	\$0.00
Progressive Industries	Retained	2733 N. Pulaski	Chicago	IL	60631	Subcontractor - MWDBE	Estimated	\$3,312.23
Regal Seating	Retained	844 S. Kay street	ADDISON	IL	60101	Subcontractor - Non MWDBE	Estimated	\$598.84
Royal Touch Carwash	Retained	2711 S. Mannhiem Rd	DES PLAINES	IL	60068	Subcontractor - Non MWDBE	Estimated	\$4,530.97
Russo Power Equipment	Retained	9525 W. Irving Park Road	Schiller Park	IL	60176	Subcontractor - Non MWDBE	Estimated	\$1,154.00
Sanchez Paving	Retained	16309 S. Crawford	Markham	IL	60426	Subcontractor - MWDBE	Estimated	\$25,000.00
Sandoval Fences	Retained	855 N. Cicero Avenue	Chicago	IL	60651	Subcontractor - Non MWDBE	Estimated	\$7,500.00
Scheidt & Bachmann	Retained	31 NORTH AVENUE	BURLINGTON	MA	01803	Subcontractor - Non MWDBE	Estimated	\$84,674.25
Schindler Elevator	Retained	P O BOX 93050	Chicago	IL	60673-3050	Subcontractor - Non MWDBE	Estimated	\$84,238.42
SDI Presence LLC	Retained	200 E. Randolph, Suite 3550	Chicago	IL	60601	Subcontractor - Non MWDBE	Estimated	\$53,931.83
Secretary of State	Retained	3701 Winchester Rd	Springfield	IL	62707	Subcontractor - Non MWDBE	Estimated	\$1,415.22
Service One, Inc	Retained	2850 W. Fulton Street	Chicago	IL	60612	Subcontractor - Non MWDBE	Estimated	\$177,565.82
Service Tracking Systems	Retained	PO BOX 638	GLENHAVEN	CA	95443-0638	Subcontractor - Non MWDBE	Estimated	\$0.00
Seton Identification Products	Retained	P.O. BOX 95904	Chicago	IL	60694-5904	Subcontractor - Non MWDBE	Estimated	\$1,500.00
Sherwin Williams Paint	Retained	101 PROSPECT AVE NW	Cleveland	ОН	44115	Subcontractor - Non MWDBE	Estimated	\$6,029.64
Skyway Elevator Repair Company	Retained	P.O. BOX 16490	Chicago	IL	60619	Subcontractor - Non MWDBE	Estimated	\$117,049.83
Sonoma Underground/Electrical Service	Retained	103 Ford Drive	New Lenox	IL	60451	Subcontractor - Non MWDBE	Estimated	\$7,500.00
Spaan Tech	Retained	311 SOUTH WACKER DR STE 2400	CHICAGO	IL	60606	Subcontractor - MWDBE	Estimated	\$556,505.66
Speciality Mat Services	Retained	2730 Beverly Drive	Aurora	IL	60504	Subcontractor - Non MWDBE	Estimated	\$0.00
Sprint	Retained	P.O. Box 4181	Carol Stream	IL	60197	Subcontractor - Non MWDBE	Estimated	\$3,109.53
Stanley Access Tech	Retained	P.O. BOX 0371595	Pittsburgh	PA	15251-7595	Subcontractor - Non MWDBE	Estimated	\$2,572.38
Stericycle	Retained	26604 NETWORK PLACE	Chicago	IL	60673-1266	Subcontractor - Non MWDBE	Estimated	\$520.15
Sumit Construction	Retained	4150 WEST WRIGHTWOOD AVE	CHICAGO	IL	60639	Subcontractor - Non MWDBE	Estimated	\$5,000.00
Tacony Corp	Retained	3101 Witchita Court	Fort Worth	TX	76140	Subcontractor - Non MWDBE	Estimated	\$750.00
Talk-A-Phone	Retained	7530 NORTH NATCHEZ AVE	NILES	IL	60714	Subcontractor - Non MWDBE	Estimated	\$0.00
TelePlus Inc	Retained	724 RACQUET CLUB DRIVE	ADDISON	IL	60101	Subcontractor - MWDBE	Estimated	\$298,645.80
Terimix		P.O. Box 742592	Cincinnati	ОН	45274	Subcontractor - Non MWDBE	Estimated	\$1,790.14
The UPS Store	Retained	2118 PLUM GROVE ROAD	ROLLING MEADOWS	IL	60008	Subcontractor - Non MWDBE	Estimated	\$2,400.00
Thermosystems LLC	Retained	960 Industrial Drive, Unit 1	Elmhurst	IL	60126	Subcontractor - Non MWDBE	Estimated	\$0.00
		,	SOLON	OH	44139			\$750.00
TimeKeeping Systems, Inc	Retained	30700 BAINBRIDGE ROAD STE H				Subcontractor - Non MWDBE	Estimated	
Toledo Ticket Company	Retained	3963 Catawba Street	Toledo	OH	43612	Subcontractor - Non MWDBE	Estimated	\$68,570.55
Total Facility Maintenance	Retained	615 Wheat Lane, #C	Wood Dale	IL 	60191	Subcontractor - MWDBE	Estimated	\$0.00
Totem Lumber & Supply	Retained	4401 25th Ave	Schiller Park	IL 	60176	Subcontractor - Non MWDBE	Estimated	\$1,240.24
TurnKey Information Technology	Retained	210 SOUTH MILWAUKEE AVE	WHEELING	IL DA	60090	Subcontractor - Non MWDBE	Estimated	\$35,434.63
United Parcel Service	Retained	P.O. Box 7247-0244	PHILADELPHIA	PA	19170	Subcontractor - Non MWDBE	Estimated	\$2,242.49
United Rentals	Retained	13213 South Freeway	Houston	TX	77047	Subcontractor - Non MWDBE	Estimated	\$9,687.12
United Radio Communications	Retained	9200 S. Oketo Ave.	Bridgeview	IL	60455	Subcontractor - Non MWDBE	Estimated	\$4,667.13
Uretek Holdings	Retained	4759 DRANE FIELD ROAD	LAKELAND	FL	33811	Subcontractor - Non MWDBE	Estimated	\$0.00
Vargas Group	Retained	203 S. Wabash Ave	CHICAGO	IL	60601	Subcontractor - MWDBE	Estimated	\$6,259,470.02
Victor Supply	Retained	1721 W. Grand Ave	Chicago	IL	60622	Subcontractor - Non MWDBE	Estimated	\$0.00
Waste Management	Retained	1411 Opus Place	DOWNERS GROVE	IL	60515	Subcontractor - Non MWDBE	Estimated	\$30,272.14
Water Cannon	Retained	4300 W. LAKE MARY BLVD UNITS 1010-424	LAKE MARY	FL	32746-2449	Subcontractor - Non MWDBE	Estimated	\$47.43
WEX Bank (Wright Express)	Retained	PO BOX 6293	CAROL STREAM	IL	60197-6293	Subcontractor - Non MWDBE	Estimated	\$1,200.00
Wireline, Inc.	Retained	700 COOPER COURT UNIT C	SCHAMBURG	IL	60173	Subcontractor - Non MWDBE	Estimated	\$21,206.71
Wiss, Janney, Elstner Associates	Retained	330 Pfingsten Road	Northbrook	IL	60062	Subcontractor - Non MWDBE	Estimated	\$25,916.09
Worlds Printing	Retained	397 QUINLAN AVENUE	Dekalb	IL	60115	Subcontractor - MWDBE	Estimated	\$31,368.07