

FOR ASPHALT AND CONCRETE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Department of Operations at a cost not to exceed \$5,097,792.00. Vendor was concrete services to the Department of Operations (Specification 01-250327). A written agreement for selected pursuant to a du

Total African American – 16.3%
Benchmark Corporation – 12.3%
3349 S. Kedzie Ave.
Chicago, IL 60623
\$ 627,028

certified until 03/31/07

Harmon's Motor Service – 3.9%
1512-52 W. Carroll Ave.
Chicago, IL 60624
\$198,813

certified until 03/31/07

Total Hispanic – 10.9%
Gonzales Construction Co.
3725 Maplewood Ave.
Chicago, IL 60632
\$ 555,659

certified until 04/30/07

Total Asian – 0%

Total WBE – 8.1%

Ogden Avc. Materials
931 N. Ogden Ave.
Chicago, IL 60622
\$ 412,921


certified until 06/30/06

identified firm. The identified

The city of Chicago Department of Procurement Services certifies each id

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:


Arne Duncan *BY P.A.D.*
Chief Executive Officer

Approved:


Anita Rocha
Acting Chief Purchasing Officer

Within Appropriation: