



Toni Preckwinkle

President

Cook County Buying Plan

3rd Quarter 2013 – 4th Quarter 2014

(As of June 24, 2013)

Note: The Cook County Buying Plan is provided for informational purposes only. The goal is to assist potential vendors with the planning process and encourage participation in Cook County procurements. The County may revise this plan at any time without notice at its sole discretion.

Cook County 2013-14 Buying Plan				
Department	Project Description	Estimated Dollar Value	Anticipated Advertising Date (Quarterly)	M/WBE Subcontracting Opportunities (broken down by trades)
265 - Department of Homeland Security and Emergency Management	Medical Examiner Trailer	<\$25,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
265 - Department of Homeland Security and Emergency Management	Trailers	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
265 - Department of Homeland Security and Emergency Management	Asset Tracking System	<\$100,000	To Be Determined	To Be Determined
265 - Department of Homeland Security and Emergency Management	Aviation Equipment	>\$1,000,000	4th qtr 2013 (Sep-Nov)	To Be Determined
265 - Department of Homeland Security and Emergency Management	Emergency Operations Center Furniture	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
265 - Department of Homeland Security and Emergency Management	CERP	<\$25,000	To Be Determined	To Be Determined
265 - Department of Homeland Security and Emergency Management	Intel Equipment	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
265 - Department of Homeland Security and Emergency Management	Mass Notification System	<\$25,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
265 - Department of Homeland Security and Emergency Management	Mobile Trauma Unit	>\$1,000,000	4th qtr 2013 (Sep-Nov)	To Be Determined
265 - Department of Homeland Security and Emergency Management	Continuity of Operations Planning	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
265 - Department of Homeland Security and Emergency Management	Vehicles	<\$500,000	To Be Determined	To Be Determined
265 - Department of Homeland Security and Emergency Management	Radios	>\$1,000,000	4th qtr 2013 (Sep-Nov)	To Be Determined
265 - Department of Homeland Security and Emergency Management	Public Safety Supplies	>\$1,000,000	To Be Determined	To Be Determined
265 - Department of Homeland Security and Emergency Management	Industrial Supplies	>\$1,000,000	To Be Determined	To Be Determined
265 - Department of Homeland Security and Emergency Management	Emergency Operations Center Maintenance	>\$1,000,000	To Be Determined	To Be Determined
265 - Department of Homeland Security and Emergency Management	Travel Agent	<\$100,000	To Be Determined	To Be Determined
265 - Department of Homeland Security and Emergency Management	Vehicle Maintenance	<\$100,000	4th qtr 2013 (Sep-Nov)	To Be Determined
265 - Department of Homeland Security and Emergency Management	Web EOC Maintenance	<\$500,000	To Be Determined	To Be Determined
265 - Department of Homeland Security and Emergency Management	Satellite Systems and Usage Plan	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
265 - Department of Homeland Security and Emergency Management	Critical Infrastructure Hardening Equipment	>\$1,000,000	4th qtr 2013 (Sep-Nov)	To Be Determined
011 - Office of the Chief Administrative Officer	Natural Gas Supply Contract	>\$1,000,000	To Be Determined	To Be Determined
011 - Office of the Chief Administrative Officer	Electric Supply Contract	>\$1,000,000	To Be Determined	To Be Determined
011 - Office of the Chief Administrative Officer	Utility and Telecommunications Bills Audit	>\$1,000,000	To Be Determined	To Be Determined
011 - Office of the Chief Administrative Officer	Consolidated Xerox Large Production Maintenance and Supplies	>\$1,000,000	To Be Determined	To Be Determined
011 - Office of the Chief Administrative Officer	Maintenance of Printing Equipment	<\$100,000	To Be Determined	To Be Determined
011 - Office of the Chief Administrative Officer	Maintenance of 3 Presses/Duplicators and 1 Cutter	<\$100,000	To Be Determined	To Be Determined
011 - Office of the Chief Administrative Officer	Maintenance of PGS Finishing Equipment	<\$25,000	To Be Determined	To Be Determined
011 - Office of the Chief Administrative Officer	Automobile Rental	<\$100,000	4th qtr 2013 (Sep-Nov)	To Be Determined
011 - Office of the Chief Administrative Officer	Fleet Assessment	<\$500,000	To Be Determined	To Be Determined
011 - Office of the Chief Administrative Officer	RISO Supplies	<\$25,000	To Be Determined	To Be Determined
011 - Office of the Chief Administrative Officer	Xante Supplies	<\$25,000	To Be Determined	To Be Determined
011 - Office of the Chief Administrative Officer	Presstek Supplies	<\$25,000	To Be Determined	To Be Determined
011 - Office of the Chief Administrative Officer	E-waste	<\$25,000	To Be Determined	To Be Determined
161 - Department of Environmental Control	API Instruments Parts	<\$100,000	To Be Determined	To Be Determined
161 - Department of Environmental Control	Research Specialty gases	<\$25,000	To Be Determined	To Be Determined
161 - Department of Environmental Control	Professional Services	<\$25,000	To Be Determined	To Be Determined
161 - Department of Environmental Control	Lab Equipment & maintenance	<\$100,000	To Be Determined	To Be Determined
161 - Department of Environmental Control	Lab supplies	<\$100,000	To Be Determined	To Be Determined
161 - Department of Environmental Control	Communication Services	<\$25,000	To Be Determined	To Be Determined
161 - Department of Environmental Control	Computer Operation Supplies	<\$25,000	To Be Determined	To Be Determined
259 - Medical Examiner	Gas chromatographs/spectrometers	<\$500,000	4th qtr 2013 (Sep-Nov)	To Be Determined
259 - Medical Examiner	Toxicology consumables	<\$500,000	3rd qtr 2014 (Jun-Aug)	To Be Determined

Department	Project Description	Estimated Dollar Value	Anticipated Advertising Date (Quarterly)	M/WBE Subcontracting Opportunities (broken down by trades)
259 - Medical Examiner	Jewelry appraiser	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
259 - Medical Examiner	Landscaping services	<\$100,000	4th qtr 2014 (Sep-Nov)	To Be Determined
259 - Medical Examiner	X-ray table service agreement	<\$500,000	4th qtr 2014 (Sep-Nov)	To Be Determined
259 - Medical Examiner	Janitorial services	>\$1,000,000	To Be Determined	To Be Determined
259 - Medical Examiner	X-ray computer synopsis	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
259 - Medical Examiner	Testing of post mortem samples	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
259 - Medical Examiner	Biohazardous waste/chemical	<\$500,000	2nd qtr 2014 (Mar-May)	To Be Determined
259 - Medical Examiner	Indigent burials	>\$1,000,000	1st qtr 2014 (Dec-Feb)	To Be Determined
259 - Medical Examiner	ELISA test kits for toxicology	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
259 - Medical Examiner	Whole blood for toxicology	<\$100,000	1st qtr 2014 (Dec-Feb)	To Be Determined
259 - Medical Examiner	Laundry service for scrubs	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
259 - Medical Examiner	Microtome maintenance and service	<\$100,000	4th qtr 2014 (Sep-Nov)	To Be Determined
259 - Medical Examiner	Transcription service for doctors	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
259 - Medical Examiner	Snow removal	<\$25,000	2nd qtr 2014 (Mar-May)	To Be Determined
259 - Medical Examiner	Forensic toxicological testing	<\$1,000,000	4th qtr 2014 (Sep-Nov)	To Be Determined
259 - Medical Examiner	Headspace gas chromatograph serv.	<\$500,000	2nd qtr 2014 (Mar-May)	To Be Determined
259 - Medical Examiner	Specialty gases for toxicology	<\$100,000	4th qtr 2014 (Sep-Nov)	To Be Determined
259 - Medical Examiner	Autopsy supplies	<\$1,000,000	4th qtr 2014 (Sep-Nov)	To Be Determined
259 - Medical Examiner	Autopsy saw replacement	<\$500,000	2nd qtr 2014 (Mar-May)	To Be Determined
259 - Medical Examiner	Chemicals/solvents	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
259 - Medical Examiner	Glassware/consumables - tox/histo	<\$500,000	To Be Determined	To Be Determined
259 - Medical Examiner	Medical gloves	<\$100,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
259 - Medical Examiner	Surgical gowns - various kinds	<\$500,000	4th qtr 2013 (Sep-Nov)	To Be Determined
259 - Medical Examiner	Urine/saliva drug test cards	<\$25,000	4th qtr 2013 (Sep-Nov)	To Be Determined
259 - Medical Examiner	Evidence/personal property bags	<\$25,000	4th qtr 2013 (Sep-Nov)	To Be Determined
259 - Medical Examiner	Scavenger service	<\$25,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
259 - Medical Examiner	Autopsy blades #60 & #70	<\$25,000	4th qtr 2013 (Sep-Nov)	To Be Determined
259 - Medical Examiner	Sharps containers	<\$25,000	4th qtr 2013 (Sep-Nov)	To Be Determined
259 - Medical Examiner	Histology supplies	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
259 - Medical Examiner	Cardiac consultant	<\$100,000	To Be Determined	To Be Determined
259 - Medical Examiner	Anthropology consultant	<\$100,000	To Be Determined	To Be Determined

Department	Project Description	Estimated Dollar Value	Anticipated Advertising Date (Quarterly)	M/WBE Subcontracting Opportunities (broken down by trades)
259 - Medical Examiner	Ocular pathology consultant	<\$100,000	To Be Determined	To Be Determined
259 - Medical Examiner	Neuropathology consultant	<\$100,000	To Be Determined	To Be Determined
259 - Medical Examiner	"NAME" consultant	<\$100,000	To Be Determined	To Be Determined
259 - Medical Examiner	Radiology consultant	<\$100,000	To Be Determined	To Be Determined
500 - Department of Transportation and Highways	Answering Service	<\$25,000	2nd qtr 2014 (Mar-May)	To Be Determined
500 - Department of Transportation and Highways	Weather Service	<\$25,000	To Be Determined	To Be Determined
500 - Department of Transportation and Highways	Cement	<\$25,000	To Be Determined	Stone Aggregate, Sand
500 - Department of Transportation and Highways	Rental of Grinders, Pavers and Rollers	<\$500,000	To Be Determined	To Be Determined
500 - Department of Transportation and Highways	Scavenger	<\$500,000	4th qtr 2014 (Sep-Nov)	Trucking
500 - Department of Transportation and Highways	Herbicides	<\$25,000	2nd qtr 2014 (Mar-May)	To Be Determined
500 - Department of Transportation and Highways	Calcium chloride	<\$25,000	2nd qtr 2014 (Mar-May)	Trucking
500 - Department of Transportation and Highways	Mailboxes	<\$25,000	To Be Determined	To Be Determined
500 - Department of Transportation and Highways	Liquid sugar beet extract/tanks for liquid (Simple Solution)	<\$100,000	2nd qtr 2014 (Mar-May)	To Be Determined
500 - Department of Transportation and Highways	Topsoil	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
500 - Department of Transportation and Highways	Rubber adjacent rings	<\$25,000	To Be Determined	To Be Determined
500 - Department of Transportation and Highways	Crack Fill Product	<\$25,000	To Be Determined	To Be Determined
500 - Department of Transportation and Highways	Casting frames & grates	<\$25,000	To Be Determined	Ornamental Iron, Metal
500 - Department of Transportation and Highways	Lumber	<\$25,000	To Be Determined	To Be Determined
500 - Department of Transportation and Highways	Auto Parts	<\$1,000,000	To Be Determined	To Be Determined
500 - Department of Transportation and Highways	Industrial Supplies	<\$500,000	To Be Determined	To Be Determined
500 - Department of Transportation and Highways	Body Work/Painting	<\$100,000	To Be Determined	To Be Determined
500 - Department of Transportation and Highways	Overhead Door	<\$1,000,000	To Be Determined	Metal
500 - Department of Transportation and Highways	Plumbing	<\$100,000	To Be Determined	To Be Determined
500 - Department of Transportation and Highways	Fire Extinguisher Maintenance	<\$25,000	To Be Determined	To Be Determined
500 - Department of Transportation and Highways	Tree Trimming Vehicles	<\$100,000	To Be Determined	Heavy Equipment
500 - Department of Transportation and Highways	Key, Lock and Core	<\$100,000	To Be Determined	To Be Determined
500 - Department of Transportation and Highways	Boots	<\$25,000	To Be Determined	To Be Determined
500 - Department of Transportation and Highways	Computer Maintenance Contracts/Licenses and Hardware Purchases	<\$500,000	To Be Determined	To Be Determined
500 - Department of Transportation and Highways	Heavy Equipment Maintenance and Repair	<\$500,000	To Be Determined	To Be Determined
500 - Department of Transportation and Highways	Vactor Service and Repair	<\$500,000	To Be Determined	To Be Determined
500 - Department of Transportation and Highways	Crackfill Machine Service/Repair	<\$100,000	To Be Determined	To Be Determined
501 - Department of Transportation and Highways	Road Construction Glenwood Lansing Sl-Brn	>\$1,000,000	To Be Determined	General Contractor, Sewer, Electrical, Paving, Concrete
502 - Department of Transportation and Highways	Roadway Construction Kedzie 139-135	>\$1,000,000	To Be Determined	General Contractor, Structural Steel, Concrete
503 - Department of Transportation and Highways	Roadway Construction Center 171-159	>\$1,000,000	To Be Determined	General Contractor, Sewer, Electrical, Paving, Concrete
504 - Department of Transportation and Highways	Traffic signal Ashland Avenue 15th	<\$500,000	To Be Determined	General Contractor, Sewer, Electrical, Paving, Concrete

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505 - Department of Transportation and Highways	Roadway Construction Winnetka SR-H	<\$500,000	To Be Determined	General Contractor, Sewer, Electrical, Paving, Concrete
506 - Department of Transportation and Highways	Roadway Construction Shoe Factory	>\$1,000,000	To Be Determined	General Contractor, Sewer, Electrical, Paving, Concrete
507 - Department of Transportation and Highways	Roadway Construction Joe Orr Road Torr-Burn	>\$1,000,000	To Be Determined	General Contractor, Sewer, Electrical, Paving, Concrete
508 - Department of Transportation and Highways	Roadway Construction Shoe Factory/PCr	<\$500,000	To Be Determined	General Contractor, Sewer, Electrical, Paving, Concrete
509 - Department of Transportation and Highways	Roadway Construction Kedzie FI-159	>\$1,000,000	To Be Determined	General Contractor, Structural Steel, Concrete
510 - Department of Transportation and Highways	Roadway Construction Central/SW Hwy	>\$1,000,000	To Be Determined	General Contractor, Sewer, Electrical, Paving, Concrete
511 - Department of Transportation and Highways	Roadway Construction 108th 167-159	>\$1,000,000	To Be Determined	General Contractor, Sewer, Electrical, Paving, Concrete
512 - Department of Transportation and Highways	Resurfacing CDT RS	<\$500,000	To Be Determined	General Contractor, Sewer, Electrical, Paving, Concrete
513 - Department of Transportation and Highways	Roadway Construction Hubbard/Skokie	<\$500,000	To Be Determined	General Contractor, Sewer, Electrical, Paving, Concrete
514 - Department of Transportation and Highways	Roadway Construction Happ/Skokie Rvr.	>\$1,000,000	To Be Determined	General Contractor, Sewer, Electrical, Paving, Concrete
515 - Department of Transportation and Highways	Roadway Construction Lake Cook/Weiland	>\$1,000,000	To Be Determined	General Contractor, Sewer, Electrical, Paving, Concrete
516 - Department of Transportation and Highways	Road Construction Weiland Extension	>\$1,000,000	To Be Determined	General Contractor, Sewer, Electrical, Paving, Concrete
517 - Department of Transportation and Highways	Roadway Construction Quentin D-LC	>\$1,000,000	To Be Determined	General Contractor, Sewer, Electrical, Paving, Concrete
518 - Department of Transportation and Highways	Roadway Construction Euclid Qn-PGR	>\$1,000,000	To Be Determined	General Contractor, Sewer, Electrical, Paving, Concrete
510 - Animal Control Department	Rabies Vaccine	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
510 - Animal Control Department	Vehicle Module	<\$100,000	4th qtr 2013 (Sep-Nov)	To Be Determined
510 - Animal Control Department	Microchips	<\$100,000	4th qtr 2013 (Sep-Nov)	To Be Determined
510 - Animal Control Department	Housing/Care of Wildlife	<\$25,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
510 - Animal Control Department	Armored Car Service	<\$25,000	3rd qtr 2014 (Jun-Aug)	To Be Determined
510 - Animal Control Department	GPS for Fleet	<\$25,000	To Be Determined	To Be Determined
510 - Animal Control Department	Answering Service	<\$25,000	2nd qtr 2014 (Mar-May)	To Be Determined
510 - Animal Control Department	Uniforms	<\$25,000	To Be Determined	To Be Determined
530 - Cook County Law Library	CCLL Proposed Technology Plan	<\$100,000	1st qtr 2014 (Dec-Feb)	To Be Determined
530 - Cook County Law Library	Cataloguing Software	<\$100,000	2nd qtr 2014 (Mar-May)	To Be Determined
530 - Cook County Law Library	Rental of Closed Circuit TV System-Video Sound Security Cameras	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
530 - Cook County Law Library	Maintenance of Dispensers and Coin Changers	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
530 - Cook County Law Library	Scanners Rental	<\$25,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
007 - Revenue	Mail Services	<\$100,000	1st qtr 2014 (Dec-Feb)	To Be Determined
007 - Revenue	Folding & stuffing services	<\$500,000	2nd qtr 2014 (Mar-May)	To Be Determined
007 - Revenue	Messenger Services	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
007 - Revenue	Decals	<\$500,000	4th qtr 2013 (Sep-Nov)	To Be Determined

Department	Project Description	Estimated Dollar Value	Anticipated Advertising Date (Quarterly)	M/WBE Subcontracting Opportunities (broken down by trades)
007 - Revenue	Cigarette Stamps	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
007 - Revenue	Temporary Staffing Services	<\$25,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
007 - Revenue	Professional Tax Lookup Services	<\$100,000	1st qtr 2014 (Dec-Feb)	To Be Determined
007 - Revenue	Security Services	<\$25,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
007 - Revenue	Investigations Uniforms	<\$25,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
007 - Revenue	Investigations Supplies	<\$25,000	4th qtr 2013 (Sep-Nov)	To Be Determined
007 - Revenue	Envelopes	<\$100,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
007 - Revenue	Citations booklets	<\$25,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
007 - Revenue	Countywide Citation Mgmt. System	>\$1,000,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
007 - Revenue	Office Shelving	<\$25,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
008 - Risk Management	Benefits Consultant	<\$1,000,000	4th qtr 2013 (Sep-Nov)	To Be Determined
008 - Risk Management	Risk Management Information System	<\$500,000	To Be Determined	To Be Determined
008 - Risk Management	Document Storage	<\$25,000	To Be Determined	To Be Determined
008 - Risk Management	Medicare Audit Consultant	<\$25,000	To Be Determined	To Be Determined
014 - Budget and Management Services	Temporary Staffing	<\$500,000	4th qtr 2013 (Sep-Nov)	To Be Determined
014 - Budget and Management Services	IT Consulting	<\$500,000	To Be Determined	To Be Determined
014 - Budget and Management Services	Green Office Partner	<\$25,000	To Be Determined	To Be Determined
014 - Budget and Management Services	Software	<\$25,000	To Be Determined	To Be Determined
020 - County Comptroller	Epayables/Pay Card	<\$25,000	To Be Determined	To Be Determined
021 - Office of the Chief Financial Officer	Investment Software	<\$25,000	To Be Determined	To Be Determined
021 - Office of the Chief Financial Officer	Office Software	<\$100,000	4th qtr 2013 (Sep-Nov)	To Be Determined
021 - Office of the Chief Financial Officer	Financial Professional Services	>\$1,000,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
021 - Office of the Chief Financial Officer	Professional Services ERP Integrator	>\$1,000,000	1st qtr 2014 (Dec-Feb)	To Be Determined
021 - Office of the Chief Financial Officer	ERP Software License	>\$1,000,000	4th qtr 2013 (Sep-Nov)	To Be Determined
539 - Risk Management	Commuter Transit Benefits	<\$25,000	To Be Determined	To Be Determined
540 - Risk Management	Excess Insurance Coverage	>\$1,000,000	4th qtr 2014 (Sep-Nov)	To Be Determined
541 - Risk Management	Life Insurance	>\$1,000,000	To Be Determined	To Be Determined
542 - Risk Management	Wrap-up (OCIP) Coverage Broker and related services	>\$1,000,000	To Be Determined	To Be Determined
543 - Risk Management	Wrap-up (OCIP) Coverage Insurance Premiums	<\$25,000	To Be Determined	To Be Determined
544 - Risk Management	Wrap-up (OCIP) Coverage Risk Management Consulting Services	<\$100,000	To Be Determined	To Be Determined
545 - Risk Management	Workers Compensation Claims Administration	>\$1,000,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
546 - Risk Management	Employee Dental	>\$1,000,000	To Be Determined	To Be Determined
547 - Risk Management	Employee Health	>\$1,000,000	2nd qtr 2014 (Mar-May)	To Be Determined
548 - Risk Management	Actuarial Services	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined

Department	Project Description	Estimated Dollar Value	Anticipated Advertising Date (Quarterly)	M/WBE Subcontracting Opportunities (broken down by trades)
549 - Risk Management	Pharmacy / Prescription	>\$1,000,000	To Be Determined	To Be Determined
550 - Risk Management	TPA Services (Unemployment Insurance)	<\$500,000	4th qtr 2014 (Sep-Nov)	To Be Determined
551 - Risk Management	TPA Services (patient-arrestee bill repricing)	<\$1,000,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
552 - Risk Management	TPA services (general/auto liability claims administration)	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
553 - Risk Management	TPA services (CMS reporting)	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
554 - Risk Management	Employee Vision Care	>\$1,000,000	To Be Determined	To Be Determined
555 - Risk Management	Workers Compensation Investigative Services	<\$25,000	To Be Determined	To Be Determined
032 - Department of Human Resources	Oracle America Upgrades	<\$500,000	To Be Determined	To Be Determined
032 - Department of Human Resources	Oracle America Training	<\$25,000	To Be Determined	To Be Determined
032 - Department of Human Resources	Oracle America System Enhancements	<\$25,000	To Be Determined	To Be Determined
032 - Department of Human Resources	Drug Testing	<\$100,000	3rd qtr 2014 (Jun-Aug)	To be Determined
032 - Department of Human Resources	Background Checks	<\$25,000	1st qtr 2014 (Dec-Feb)	To be Determined
032 - Department of Human Resources	ID Card System and Printer	<\$25,000	3rd qtr 2013 (Jun-Aug)	To be Determined
032 - Department of Human Resources	Medical supplies	<\$25,000	3rd qtr 2013 (Jun-Aug)	To be Determined
032 - Department of Human Resources	FMLA Consulting Services	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
032 - Department of Human Resources	Staffing Services	<\$100,000	To Be Determined	To Be Determined
009 - Technology Policy & Planning	IT Enterprise Security RFP	<\$1,000,000	1st qtr 2014 (Dec-Feb)	Instruction and Training; Computer System Design; Computer System Management and
009 - Technology Policy & Planning	In-Mate Phone Replacement	>\$1,000,000	1st qtr 2014 (Dec-Feb)	To Be Determined
009 - Technology Policy & Planning	Integrated Tax Administration System	>\$1,000,000	3rd qtr 2014 (Jun-Aug)	Business Analysis; Project Management
009 - Technology Policy & Planning	Needs Analysis of Automation of Criminal Justice System	<\$500,000	2nd qtr 2014 (Mar-May)	Business Analysis; Project Management
009 - Technology Policy & Planning	JTDC Automated Case Management System	<\$1,000,000	3rd qtr 2014 (Jun-Aug)	Business Analysis; Project Management
009 - Technology Policy & Planning	Public Defender Case Management System	<\$500,000	3rd qtr 2014 (Jun-Aug)	Business Analysis; Project Management
009 - Technology Policy & Planning	Regional IT Risk Management	>\$1,000,000	2nd qtr 2014 (Mar-May)	Project Management; Instruction and Training; Computer System Design; Computer System Management and Operation

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009 - Technology Policy & Planning	Inspector General Case Management System	<\$500,000	2nd qtr 2014 (Mar-May)	Business Analysis; Project Management
009 - Technology Policy & Planning	Recorder of Deeds Enterprise Content Management	<\$500,000	1st qtr 2014 (Dec-Feb)	Business Analysis; Project Management
009 - Technology Policy & Planning	County Public Website Redesign	>\$1,000,000	4th qtr 2013 (Sep-Nov)	Business Analysis; Project Management; Software Development
009 - Technology Policy & Planning	Citation Management System	>\$1,000,000	1st qtr 2014 (Dec-Feb)	Business Analysis; Project Management; Software Development
009 - Technology Policy & Planning	SOA (Services Oriented Architecture) Tool	>\$1,000,000	2nd qtr 2014 (Mar-May)	Business Analysis; Project Management; Computer System Design
009 - Technology Policy & Planning	Data Warehouse Phase I	<\$500,000	2nd qtr 2014 (Mar-May)	Business Analysis; Project Management; Computer System Design
009 - Technology Policy & Planning	Enterprise SharePoint Development	<\$500,000	To Be Determined	Graphic Design; Website Development; Business Analysis; Project Management
009 - Technology Policy & Planning	Compliance System	<\$25,000	To Be Determined	Business Analysis; Project Management; Software Development
009 - Technology Policy & Planning	Risk Management System	<\$25,000	To Be Determined	Business Analysis; Project Management
009 - Technology Policy & Planning	Technology Research and Advisory Service	<\$100,000	To Be Determined	N/A
016 - IT Solutions & Services	Wireless Communication Service	>\$1,000,000	To Be Determined	To Be Determined
016 - IT Solutions & Services	Messenger Service	<\$500,000	To Be Determined	To Be Determined
016 - IT Solutions & Services	Telephone Equipment	<\$1,000,000	To Be Determined	Telecommunication equipment, accessories and supplies
016 - IT Solutions & Services	Data Tape Pick Up and Storage Services	<\$1,000,000	4th qtr 2013 (Sep-Nov)	To Be Determined
016 - IT Solutions & Services	Broadband Fiber-optic Network Phase III Construction	<\$25,000	To Be Determined	To Be Determined
016 - IT Solutions & Services	Broadband Fiber-optic Network Phase IV Engineering	<\$25,000	To Be Determined	To Be Determined

Department	Project Description	Estimated Dollar Value	Anticipated Advertising Date (Quarterly)	M/WBE Subcontracting Opportunities (broken down by trades)
016 - IT Solutions & Services	County-wide Telephone System Upgrade	>\$1,000,000	3rd qtr 2014 (Jun-Aug)	Telecommunication equipment, accessories and supplies
016 - IT Solutions & Services	Electronic Vaulting	>\$1,000,000	4th qtr 2013 (Sep-Nov)	NA - subscription services
016 - IT Solutions & Services	Server Virtualization	>\$1,000,000	1st qtr 2014 (Dec-Feb)	Project Management; Business Analysis; Training
016 - IT Solutions & Services	Microsoft Professional Services	<\$500,000	To Be Determined	To Be Determined
016 - IT Solutions & Services	Network support service	<\$1,000,000	To Be Determined	To Be Determined
016 - IT Solutions & Services	Janitorial services	<\$25,000	To Be Determined	Cleaning services
545 - Geographic Information Systems	Independent IT Research	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
545 - Geographic Information Systems	Maintenance-Mobile Blackberry (TDC)	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
545 - Geographic Information Systems	Application Development Services	<\$100,000	To Be Determined	Project Management, Software Development
545 - Geographic Information Systems	Aerial Oblique Project	<\$500,000	To Be Determined	Project Management, Technical Services
545 - Geographic Information Systems	Aerial Ortoimagery Project	>\$1,000,000	To Be Determined	To Be Determined
545 - Geographic Information Systems	Section Corner Survey QA	<\$25,000	To Be Determined	Project Management, Technical Services
545 - Geographic Information Systems	Municipal Incorporation Inventory	<\$25,000	To Be Determined	Project Management, Technical Services
545 - Geographic Information Systems	Metadata	<\$25,000	To Be Determined	Technical Services
545 - Geographic Information Systems	Property Tax Workflow Analysis	<\$25,000	To Be Determined	Project Management, Technical Services
545 - Geographic Information Systems	Permit Tracking Application Stage II	<\$25,000	To Be Determined	Project Management, Software Development
545 - Geographic Information Systems	Cadastral GIS Upgrade	<\$25,000	To Be Determined	To Be Determined
545 - Geographic Information Systems	Section Corner Survey (Phase II)	<\$25,000	To Be Determined	Project Management, Technical Services
545 - Geographic Information Systems	Section Corner Survey QA (Phase II)	<\$25,000	To Be Determined	Project Management, Technical Services
545 - Geographic Information Systems	2014 LIDAR and Topography	<\$25,000	To Be Determined	Project Management, Technical Services
545 - Geographic Information Systems	CCDTH Drainage Database, Imaging and Application	<\$25,000	To Be Determined	Project Management, Technical Services, Software Development
545 - Geographic Information Systems	Countywide Building Outline	<\$25,000	To Be Determined	Project Management, Technical Services
545 - Geographic Information Systems	CCBED Application (Phase II)	<\$25,000	To Be Determined	Project Management, Software Development
545 - Geographic Information Systems	Elections GroupMaker Application	<\$25,000	To Be Determined	Project Management, Software Development
545 - Geographic Information Systems	AVL GPS Tracking (Phase II)	<\$25,000	To Be Determined	To Be Determined
545 - Geographic Information Systems	CCDPH Dashboard	<\$25,000	To Be Determined	Project Management, Software Development

Department	Project Description	Estimated Dollar Value	Anticipated Advertising Date (Quarterly)	M/WBE Subcontracting Opportunities (broken down by trades)
545 - Geographic Information Systems	Streetview Property Image Update	<\$25,000	To Be Determined	Project Management, Technical Services
545 - Geographic Information Systems	CCAO I/C Automation	<\$25,000	To Be Determined	Project Management, Technical Services
545 - Geographic Information Systems	FPDCC Lacustrine Planimetry	<\$25,000	To Be Determined	Project Management, Technical Services
545 - Geographic Information Systems	FPDCC Volunteer Geospatial Application	<\$25,000	To Be Determined	Project Management, Software Development
545 - Geographic Information Systems	Offsite backup service	<\$25,000	To Be Determined	To Be Determined
545 - Geographic Information Systems	crowdsourcing, 2nd encoder contract	<\$25,000	To Be Determined	To Be Determined
545 - Geographic Information Systems	CrimeView Maintenance	<\$25,000	To Be Determined	To Be Determined
027 - Office of Economic Development	Architectural services for leasing	<\$500,000	4th qtr 2013 (Sep-Nov)	To Be Determined
027 - Office of Economic Development	Appraisal, survey services	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
027 - Office of Economic Development	Computer licenses, equipment	<\$500,000	3rd qtr 2014 (Jun-Aug)	To Be Determined
031 - Capital Planning and Policy	General Construction-Renovate 7 & 8 at CCAB	>\$1,000,000	3rd qtr 2013 (Jun-Aug)	General Contracting, MEP, painting, drywall, interior finishes, FF&E
031 - Capital Planning and Policy	General Construction-Officer's Dining Hall at DOC Rehab and Rebuild	>\$1,000,000	3rd qtr 2014 (Jun-Aug)	JOC delivery, Interior finishes, flooring, painting, FF&E, Minor MEP
031 - Capital Planning and Policy	General Construction-New ESCO Project for Courthouses and warehouses	<\$25,000	4th qtr 2013 (Sep-Nov)	Mechanical, electrical Controls
031 - Capital Planning and Policy	General Construction-Oak Forest Hospital Renovation of New "E" Building for Urgent Care Unit	>\$1,000,000	4th qtr 2013 (Sep-Nov)	To Be Determined
031 - Capital Planning and Policy	General Construction-DHSEM Relocation Project at Oak Forest Hospital	>\$1,000,000	4th qtr 2013 (Sep-Nov)	GC selected, most contracts already awarded by GC
031 - Capital Planning and Policy	General Construction-HHS Northwest Cook County Health Center Construction	>\$1,000,000	4th qtr 2013 (Sep-Nov)	New Construction, all trades
031 - Capital Planning and Policy	General Construction-HHS ACHN Clinic Renovation	>\$1,000,000	4th qtr 2013 (Sep-Nov)	Demolition, MEP/PFP, Drywall, painting, interior finishes, FF&E
031 - Capital Planning and Policy	General Construction-Replacement of Cell Doors, Locks, Frames and Rotary System	>\$1,000,000	3rd qtr	To Be Determined
031 - Capital Planning and Policy	General Construction-Security Post Upgrades	>\$1,000,000	2nd qtr	contracts awarded
031 - Capital Planning and Policy	General Construction-Women's Justice Services Center at South Campus	>\$1,000,000	3rd qtr	GC, FP, Mechanical, Electrical, Plumbing, Painter
031 - Capital Planning and Policy	General Construction-Sheriff Video Camera and Recording Systems	>\$1,000,000	3rd qtr.	Camera, LV
031 - Capital Planning and Policy	General Construction-Renovate Lock Up and Holding Areas in Criminal Court Building	>\$1,000,000	To Be Determined	To Be Determined
031 - Capital Planning and Policy	General Construction-Maywood Boiler Replacement	<\$1,000,000	4th qtr 2013 (Sep-Nov)	Mechanical, electrical Controls

Department	Project Description	Estimated Dollar Value	Anticipated Advertising Date (Quarterly)	M/WBE Subcontracting Opportunities (broken down by trades)
031 - Capital Planning and Policy	General Construction-New Children's Advocacy Room at CCAB and Rolling Meadows	<\$1,000,000	4th qtr 2013 (Sep-Nov)	To Be Determined
031 - Capital Planning and Policy	General Construction-Air Quality Lab at Maywood	<\$1,000,000	4th qtr 2013 (Sep-Nov)	Mechanical
031 - Capital Planning and Policy	General Construction-JTDC Wireless/Electronic Medical Records	>\$1,000,000	4th qtr 2013 (Sep-Nov)	To Be Determined
031 - Capital Planning and Policy	General Construction-JTDC Cameras	<\$1,000,000	3rd qtr	JOC-contract being reviewed
031 - Capital Planning and Policy	General Construction-Countywide Fire and Life Safety Systems Upgrades Package 9	>\$1,000,000	2nd	Fire Protection
031 - Capital Planning and Policy	General Construction-Countywide Fire and Life Safety Systems Upgrades Package 10 Design	>\$1,000,000	2nd	Fire Protection
031 - Capital Planning and Policy	General Construction-Countywide Fire & Life Safety Systems Upgrade Package 11	>\$1,000,000	2nd	Fire Protection
031 - Capital Planning and Policy	General Construction-Countywide Entry Point and Screening Area	<\$1,000,000	2nd	To Be Determined
031 - Capital Planning and Policy	General Construction-Countywide Fire Escape Inspections	>\$1,000,000	2nd	General Contracting, MEP, painting, drywall, interior finishes, FF&E
031 - Capital Planning and Policy	General Construction-Countywide Window Replacements Package 2	>\$1,000,000	2nd	JOC delivery, Interior finishes, flooring, painting, FF&E, Minor MEP
031 - Capital Planning and Policy	General Construction-Countywide Security Systems Upgrade	>\$1,000,000	4th qtr 2013 (Sep-Nov)	Mechanical, electrical Controls
031 - Capital Planning and Policy	General Construction-Countywide Perimeter Security Enhancement Project	>\$1,000,000	3rd qtr	To Be Determined
031 - Capital Planning and Policy	General Construction-Countywide Time and Attendance Management System	>\$1,000,000	3rd qtr	GC selected, most contracts already awarded by GC
031 - Capital Planning and Policy	General Construction-Moving into Cicero Warehouse	>\$1,000,000	To Be Determined	New Construction, all trades
031 - Capital Planning and Policy	General Construction-Countywide Emergency Power combined with Stroger Hospital ATS	>\$1,000,000	4th qtr 2013 (Sep-Nov)	Mechanical, Electrical, Concrete
031 - Capital Planning and Policy	AutoDesk Auto Cad Software License & Subscription & Support	<\$100,000	To Be Determined	To Be Determined
170 - Zoning Board of Appeals	Court Reporting	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
200 - Department of Facilities Management	Paint / Paint Accessories	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
200 - Department of Facilities Management	Fuses	<\$100,000	4th qtr 2014 (Sep-Nov)	To Be Determined
200 - Department of Facilities Management	Ballast	<\$500,000	4th qtr 2014 (Sep-Nov)	To Be Determined
200 - Department of Facilities Management	Plumbing supplies	<\$500,000	4th qtr 2014 (Sep-Nov)	To Be Determined
200 - Department of Facilities Management	Saws/Saw blades	<\$100,000	4th qtr 2014 (Sep-Nov)	To Be Determined
200 - Department of Facilities Management	Drill bits	<\$500,000	3rd qtr 2014 (Jun-Aug)	To Be Determined

Department	Project Description	Estimated Dollar Value	Anticipated Advertising Date (Quarterly)	M/WBE Subcontracting Opportunities (broken down by trades)
200 - Department of Facilities Management	Pipe Covering	<\$100,000	2nd qtr 2014 (Mar-May)	To Be Determined
200 - Department of Facilities Management	Steamfitter supplies	<\$500,000	4th qtr 2014 (Sep-Nov)	To Be Determined
200 - Department of Facilities Management	Wood	<\$500,000	2nd qtr 2014 (Mar-May)	To Be Determined
200 - Department of Facilities Management	Glass	<\$500,000	4th qtr 2014 (Sep-Nov)	To Be Determined
200 - Department of Facilities Management	Steel	<\$100,000	2nd qtr 2014 (Mar-May)	To Be Determined
200 - Department of Facilities Management	Hygiene Supplies	<\$100,000	1st qtr 2014 (Dec-Feb)	To Be Determined
200 - Department of Facilities Management	Filters	<\$1,000,000	3rd qtr 2014 (Jun-Aug)	To Be Determined
200 - Department of Facilities Management	Lamp Recycling	<\$100,000	2nd qtr 2014 (Mar-May)	To Be Determined
200 - Department of Facilities Management	Signage	<\$100,000	4th qtr 2014 (Sep-Nov)	To Be Determined
200 - Department of Facilities Management	Detention lock supplies	<\$500,000	4th qtr 2013 (Sep-Nov)	To Be Determined
200 - Department of Facilities Management	Floor tile	<\$500,000	4th qtr 2014 (Sep-Nov)	To Be Determined
200 - Department of Facilities Management	Carpet	>\$1,000,000	4th qtr 2014 (Sep-Nov)	To Be Determined
200 - Department of Facilities Management	Freon	<\$500,000	2nd qtr 2014 (Mar-May)	To Be Determined
200 - Department of Facilities Management	Wallboard	<\$500,000	4th qtr 2014 (Sep-Nov)	To Be Determined
200 - Department of Facilities Management	V-belts	<\$100,000	3rd qtr 2014 (Jun-Aug)	To Be Determined
200 - Department of Facilities Management	Electrical Fittings	<\$500,000	2nd qtr 2014 (Mar-May)	To Be Determined
200 - Department of Facilities Management	Wiring devices	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
200 - Department of Facilities Management	Wire and cable	<\$100,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
200 - Department of Facilities Management	Landscape	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
200 - Department of Facilities Management	Mats	<\$100,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
200 - Department of Facilities Management	Scavenger	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
200 - Department of Facilities Management	Pest Control	<\$100,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
200 - Department of Facilities Management	Small Tools	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
200 - Department of Facilities Management	Diesel Fuel - generator	<\$100,000	3rd qtr 2014 (Jun-Aug)	To Be Determined
200 - Department of Facilities Management	Ceiling Tile	<\$500,000	3rd qtr 2013 (Jun-Aug)	supplier of ceiling tiles - delivery
200 - Department of Facilities Management	Chiller Maintenance	>\$1,000,000	To Be Determined	Supplier must be certified in this area of maintenance
200 - Department of Facilities Management	Elevator Repair	>\$1,000,000	3rd qtr 2014 (Jun-Aug)	To Be Determined
200 - Department of Facilities Management	Fire Alarm Testing - DOC	<\$100,000	To Be Determined	To Be Determined

Department	Project Description	Estimated Dollar Value	Anticipated Advertising Date (Quarterly)	M/WBE Subcontracting Opportunities (broken down by trades)
200 - Department of Facilities Management	Fire Alarm Testing - Outlying	<\$100,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
200 - Department of Facilities Management	Testing Maintenance, repairs & Inspection to certify Fire Fighting Systems & Equipment	<\$500,000	3rd qtr 2014 (Jun-Aug)	To Be Determined
200 - Department of Facilities Management	Fire Pump Testing & Maintenance	<\$100,000	4th qtr 2014 (Sep-Nov)	To Be Determined
200 - Department of Facilities Management	Lamp Supplies	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
200 - Department of Facilities Management	Light Duty Machine Maintenance	<\$100,000	4th qtr 2014 (Sep-Nov)	To Be Determined
200 - Department of Facilities Management	Maintenance of Utility Carts	<\$25,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
200 - Department of Facilities Management	Rock Salt & De-Icing Salt	<\$100,000	3rd qtr 2014 (Jun-Aug)	To Be Determined
200 - Department of Facilities Management	Window Washing	<\$100,000	To Be Determined	To Be Determined
200 - Department of Facilities Management	Emergency Generator Repair	<\$100,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
200 - Department of Facilities Management	Overhead door maintenance	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
200 - Department of Facilities Management	Maintenance of Security System	<\$500,000	3rd qtr 2014 (Jun-Aug)	To Be Determined
200 - Department of Facilities Management	T-Shirts	<\$25,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
070 - County Auditor	Countywide Risk Assessment	<\$100,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
260 - Public Defender	Legal Edge System Admin.	<\$500,000	4th qtr 2014 (Sep-Nov)	To Be Determined
260 - Public Defender	Software Maintenance & Support	<\$100,000	4th qtr 2013 (Sep-Nov)	To Be Determined
260 - Public Defender	Software Maintenance & Support	<\$100,000	To Be Determined	To Be Determined
260 - Public Defender	Office Equipment Maintenance	<\$100,000	To Be Determined	To Be Determined
260 - Public Defender	Office Furnishings and Equipment	<\$500,000	To Be Determined	To Be Determined
260 - Public Defender	File boxes	<\$100,000	To Be Determined	To Be Determined
260 - Public Defender	Training	<\$500,000	To Be Determined	To Be Determined
260 - Public Defender	Paper and Investigation supplies	<\$500,000	To Be Determined	To Be Determined
026 - Department of Administrative Hearings	Online citation appeals system	<\$25,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
026 - Department of Administrative Hearings	Office Furnishings	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
026 - Department of Administrative Hearings	Courtroom chairs	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
002 - Department of Human Rights, Ethics, Women's Issues	Administrative Hearing Officers	<\$25,000	To Be Determined	Professional Legal Services
002 - Department of Human Rights, Ethics, Women's Issues	Professional Mediators	<\$25,000	To Be Determined	Professional Legal Services
002 - Department of Human Rights, Ethics, Women's Issues	Unsung Awards	<\$25,000	1st qtr 2014 (Dec-Feb)	Awards
018-Secretary To The Board	Legislative Electronic Doc. System	<\$500,000	To Be Determined	To Be Determined
018-Secretary To The Board	Web Programing and Monitoring	<\$100,000	To Be Determined	To Be Determined
018-Secretary To The Board	Court Reporting	<\$100,000	To Be Determined	To Be Determined

Department	Project Description	Estimated Dollar Value	Anticipated Advertising Date (Quarterly)	M/WBE Subcontracting Opportunities (broken down by trades)
040 - County Assessor	Laser Ink 1/2 sheet labels	<\$25,000	To Be Determined	To Be Determined
040 - County Assessor	"IMPORTANT TAX INFORMATION" Envelopes	<\$100,000	To Be Determined	To Be Determined
040 - County Assessor	Real Estate Information	<\$500,000	To Be Determined	To Be Determined
040 - County Assessor	IBM - SPSS software maintenance	<\$100,000	To Be Determined	To Be Determined
040 - County Assessor	Commercial Estimator Software	<\$25,000	To Be Determined	To Be Determined
040 - County Assessor	Web Design Consulting	<\$500,000	To Be Determined	To Be Determined
040 - County Assessor	Accredited Chicago Newspapers - State Mandated Publications (City)	<\$500,000	To Be Determined	To Be Determined
040 - County Assessor	Cook County Suburban Publishers - State Mandated Publications (Suburbs)	>\$1,000,000	To Be Determined	To Be Determined
050 - Board of Review	Online sales and date data	<\$100,000	4th qtr 2013 (Sep-Nov)	To Be Determined
050 - Board of Review	Complaint Forms	<\$25,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
050 - Board of Review	Updating of Web page	<\$100,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
050 - Board of Review	Replace Folder/Inserter Mail	<\$100,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
280 - Adult Probation Department	Ammunition	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
280 - Adult Probation Department	Cleaning supplies	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
280 - Adult Probation Department	Ballistic vests	<\$100,000	2nd qtr 2014 (Mar-May)	To Be Determined
280 - Adult Probation Department	Tires: new/repair	<\$100,000	1st qtr 2014 (Dec-Feb)	To Be Determined
280 - Adult Probation Department	HVAC maintenance	<\$100,000	1st qtr 2014 (Dec-Feb)	To Be Determined
280 - Adult Probation Department	Radio frequency monitoring	>\$1,000,000	1st qtr 2014 (Dec-Feb)	To Be Determined
280 - Adult Probation Department	Electronic monitoring	>\$1,000,000	1st qtr 2014 (Dec-Feb)	To Be Determined
300 - Judiciary	Online Legal research	>\$1,000,000	To Be Determined	To Be Determined
300 - Judiciary	Interpreter Services	<\$500,000	To Be Determined	To Be Determined
300 - Judiciary	Stenographic Paper	>\$1,000,000	To Be Determined	To Be Determined
300 - Judiciary	Online Parenting Education	<\$25,000	To Be Determined	To Be Determined
305 - Public Guardian	Document Storage	<\$500,000	4th qtr 2013 (Sep-Nov)	To Be Determined
305 - Public Guardian	Answering Service	<\$100,000	4th qtr 2013 (Sep-Nov)	To Be Determined
305 - Public Guardian	Panoramic Software Maintenance	<\$500,000	3rd qtr 2014 (Jun-Aug)	To Be Determined
305 - Public Guardian	Online Legal research	<\$500,000	4th qtr 2013 (Sep-Nov)	To Be Determined
305 - Public Guardian	Expert Plan	<\$25,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
310 - Office of the Chief Judge	Courier Service for Juror Summons	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
310 - Office of the Chief Judge	Lansa Maintenance & support	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
310 - Office of the Chief Judge	Guardianship Assistance Desk	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
310 - Office of the Chief Judge	Juror Summons Envelopes	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
310 - Office of the Chief Judge	Juror Summons Form	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
310 - Office of the Chief Judge	Juror Badges	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
310 - Office of the Chief Judge	Juror Check Paper	>\$1,000,000	1st qtr 2014 (Dec-Feb)	To Be Determined
310 - Office of the Chief Judge	Maintenance of Website	>\$1,000,000	To Be Determined	To Be Determined
310 - Office of the Chief Judge	Audit of Marriage Fund	<\$25,000	To Be Determined	To Be Determined
310 - Office of the Chief Judge	Juror Food - Daley Center	>\$1,000,000	1st qtr 2014 (Dec-Feb)	To Be Determined
310 - Office of the Chief Judge	Juror Food - 26th & California	>\$1,000,000	1st qtr 2014 (Dec-Feb)	To Be Determined
310 - Office of the Chief Judge	Foreclosure Mediation Program	>\$1,000,000	To Be Determined	To Be Determined
312 - Forensic Clinical Services	Printing and Publishing	<\$25,000	To Be Determined	To Be Determined
312 - Forensic Clinical Services	Photograph/Reproduction Supplies	<\$25,000	To Be Determined	To Be Determined
312 - Forensic Clinical Services	Rental Institutional Equip	<\$25,000	To Be Determined	To Be Determined
313 - Social Service	Workbooks for Dept. Programs	<\$25,000	To Be Determined	To Be Determined
440 - Juvenile Temporary Detention Center	Scavenger Services	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined

Department	Project Description	Estimated Dollar Value	Anticipated Advertising Date (Quarterly)	M/WBE Subcontracting Opportunities (broken down by trades)
440 - Juvenile Temporary Detention Center	Mental Health Services	>\$1,000,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
440 - Juvenile Temporary Detention Center	Hygiene Supplies	<\$100,000	1st qtr 2014 (Dec-Feb)	To Be Determined
440 - Juvenile Temporary Detention Center	Inmate Uniforms	<\$500,000	3rd qtr 2014 (Jun-Aug)	To Be Determined
440 - Juvenile Temporary Detention Center	Eggs	<\$100,000	4th qtr 2013 (Sep-Nov)	To Be Determined
440 - Juvenile Temporary Detention Center	Juice	<\$500,000	4th qtr 2013 (Sep-Nov)	To Be Determined
440 - Juvenile Temporary Detention Center	Milk	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
440 - Juvenile Temporary Detention Center	Produce	<\$500,000	4th qtr 2013 (Sep-Nov)	To Be Determined
440 - Juvenile Temporary Detention Center	Frozen Food	<\$1,000,000	4th qtr 2013 (Sep-Nov)	To Be Determined
440 - Juvenile Temporary Detention Center	Car Wash	<\$25,000	To Be Determined	To Be Determined
440 - Juvenile Temporary Detention Center	Cooking Equipment	<\$100,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
440 - Juvenile Temporary Detention Center	Refrigeration Maintenance	<\$100,000	1st qtr 2014 (Dec-Feb)	To Be Determined
440 - Juvenile Temporary Detention Center	Exhaust System Kitchen and Laundry	<\$25,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
440 - Juvenile Temporary Detention Center	Security	>\$1,000,000	4th qtr 2013 (Sep-Nov)	To Be Determined
440 - Juvenile Temporary Detention Center	Bread & Pastry	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
440 - Juvenile Temporary Detention Center	Dairy Products	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
440 - Juvenile Temporary Detention Center	Dry & Canned Products	>\$1,000,000	1st qtr 2014 (Dec-Feb)	To Be Determined
440 - Juvenile Temporary Detention Center	Ice Cream	<\$100,000	4th qtr 2014 (Sep-Nov)	To Be Determined
440 - Juvenile Temporary Detention Center	Meat Products	>\$1,000,000	3rd qtr 2014 (Jun-Aug)	To Be Determined
440 - Juvenile Temporary Detention Center	Furniture, A/V Equipment and Accessories	<\$500,000	4th qtr 2013 (Sep-Nov)	To Be Determined
440 - Juvenile Temporary Detention Center	Recreational Supplies	<\$500,000	4th qtr 2013 (Sep-Nov)	To Be Determined
440 - Juvenile Temporary Detention Center	Food Service Supplies	<\$500,000	To Be Determined	To Be Determined
440 - Juvenile Temporary Detention Center	Electronic Payroll Management Sys	<\$25,000	To Be Determined	To Be Determined
532 -Adult Probation	Scavenger service	<\$25,000	2nd qtr 2014 (Mar-May)	To Be Determined
533 -Adult Probation	Janitorial service	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
534 -Adult Probation	Armed security services	<\$1,000,000	1st qtr 2014 (Dec-Feb)	To Be Determined
535 -Adult Probation	Drug court assessment	<\$1,000,000	1st qtr 2014 (Dec-Feb)	To Be Determined
536 -Adult Probation	Sex offender treatment services	>\$1,000,000	To Be Determined	To Be Determined
537 -Adult Probation	Domestic violence treatment	>\$1,000,000	To Be Determined	To Be Determined
537 - Adult Probation/Probation Service	Substance abuse treatment	>\$1,000,000	To Be Determined	To Be Determined
538 - Adult Probation/Probation Service	Drug testing	>\$1,000,000	To Be Determined	To Be Determined
541 -Social Service/Probation and Court Services	Armored Car Pick Up	<\$25,000	To Be Determined	To Be Determined
542 -Social Service/Probation and Court Services	Bonding for Dept. Employees	<\$25,000	To Be Determined	To Be Determined
543 -Social Service/Probation and Court Services	Victim Impact Panels	<\$500,000	To Be Determined	To Be Determined
544 -Social Service/Probation and Court Services	Domestic Violence Intervention	>\$1,000,000	To Be Determined	To Be Determined
545 -Social Service/Probation and Court Services	Sex Offender Intervention	<\$1,000,000	To Be Determined	To Be Determined
546 -Social Service/Probation and Court Services	Workbooks for Dept. Programs	<\$100,000	To Be Determined	To Be Determined
335 - Clerk of the Circuit Court - Office of the Clerk	Maintenance and Monitoring of Cashiering Software Security System	<\$1,000,000	2nd qtr 2014 (Mar-May)	To Be Determined
335 - Clerk of the Circuit Court - Office of the Clerk	Labor Relations Consultant	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
335 - Clerk of the Circuit Court - Office of the Clerk	Maintenance of Hand Stamps	<\$100,000	To Be Determined	To Be Determined
335 - Clerk of the Circuit Court - Office of the Clerk	Printing of City of Chicago Personal Issue Tickets	<\$1,000,000	1st qtr 2014 (Dec-Feb)	To Be Determined
335 - Clerk of the Circuit Court - Office of the Clerk	Printing of Suburban Issue Tickets	<\$500,000	To Be Determined	To Be Determined
335 - Clerk of the Circuit Court - Office of the Clerk	Printing of Court Diversion Envelopes	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
335 - Clerk of the Circuit Court - Office of the Clerk	Printing of Local Ordinance Tickets	<\$100,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
335 - Clerk of the Circuit Court - Office of the Clerk	Printing of I Bonds Books	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
335 - Clerk of the Circuit Court - Office of the Clerk	Printing of C and D Bonds	<\$100,000	1st qtr 2014 (Dec-Feb)	To Be Determined
335 - Clerk of the Circuit Court - Office of the Clerk	Printing of Certified Mailers for County Division	<\$100,000	2nd qtr 2014 (Dec-Feb)	To Be Determined
335 - Clerk of the Circuit Court - Office of the Clerk	Printing of Certified Mailers for Civil and Law Division	<\$100,000	3rd qtr 2014 (Dec-Feb)	To Be Determined
335 - Clerk of the Circuit Court - Office of the Clerk	Purchase of New Stamps	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined

Department	Project Description	Estimated Dollar Value	Anticipated Advertising Date (Quarterly)	M/WBE Subcontracting Opportunities (broken down by trades)
335 - Clerk of the Circuit Court - Office of the Clerk	Printing of Bond Refund Envelopes	<\$100,000	4th qtr 2013 (Sep-Nov)	To Be Determined
335 - Clerk of the Circuit Court - Office of the Clerk	Maintenance of IDMS	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
528 - Clerk of the Circuit Court Automation	Software Maintenance & Support	<\$100,000	2nd qtr 2014 (Mar-May)	To Be Determined
529 - Clerk of the Circuit Court Automation	Maintenance / Technical Support for Insight Automated Records Management Software	<\$25,000	4th qtr 2014 (Sep-Nov)	To Be Determined
530 - Clerk of the Circuit Court Automation	Maintenance for VMWare	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
531 - Clerk of the Circuit Court Automation	Maintenance for Microsoft Premier	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
532 - Clerk of the Circuit Court Automation	Maintenance for Revenue Collector	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
533 - Clerk of the Circuit Court Automation	Maintenance for Turbo Court Smart Forms	<\$500,000	3rd qtr 2014 (Jun-Aug)	To Be Determined
534 - Clerk of the Circuit Court Automation	Maintenance for Web sphere Message Broker	<\$500,000	4th qtr 2013 (Sep-Nov)	To Be Determined
535 - Clerk of the Circuit Court Automation	Maintenance for VMCF Web Access Software	<\$100,000	4th qtr 2014 (Sep-Nov)	To Be Determined
536 - Clerk of the Circuit Court Automation	Maintenance for On Base Scanning Software	<\$100,000	4th qtr 2013 (Sep-Nov)	To Be Determined
537 - Clerk of the Circuit Court Automation	Maintenance for Kiosk System	<\$1,000,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
538 - Clerk of the Circuit Court Automation	Maintenance & Monitoring of Software Security System	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
539 - Clerk of the Circuit Court Automation	Equipment Maintenance for Security System for Cashiering	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
540 - Clerk of the Circuit Court Automation	Purchase of VTS Software Upgrade	<\$100,000	2nd qtr 2014 (Mar-May)	To Be Determined
541 - Clerk of the Circuit Court Automation	Microsoft Software License	>\$1,000,000	4th qtr 2014 (Sep-Nov)	To Be Determined
529 - Clerk of the Circuit Court Document Storage	Printing of Storage Boxes	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
530 - Clerk of the Circuit Court Document Storage	Purchase of New Equipment for Cicero Warehouse	>\$1,000,000	1st qtr 2014 (Dec-Feb)	To Be Determined
531 - Clerk of the Circuit Court Document Storage	Electronic Security System	<\$500,000	2nd qtr 2014 (Dec-Feb)	To Be Determined
532 - Clerk of the Circuit Court Document Storage	Maintenance of Power Equipment	<\$500,000	4th qtr 2013 (Sep-Nov)	To Be Determined
533 - Clerk of the Circuit Court Document Storage	Relocation of Boxes	<\$100,000	1st qtr 2014 (Dec-Feb)	To Be Determined
534 - Clerk of the Circuit Court Document Storage	Battery Packs for Pallet Jacks, Samson Carts	<\$100,000	2nd qtr 2014 (Dec-Feb)	To Be Determined
535 - Clerk of the Circuit Court Document Storage	Outguides and Poly Pouches	<\$100,000	1st qtr 2014 (Dec-Feb)	To Be Determined
536 - Clerk of the Circuit Court Document Storage	Maintenance of Kodak Scanners	<\$100,000	1st qtr 2014 (Dec-Feb)	To Be Determined
537 - Clerk of the Circuit Court Document Storage	Freeze Dry Services	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
538 - Clerk of the Circuit Court Document Storage	Uniforms	<\$100,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
539 - Clerk of the Circuit Court Document Storage	Micrographics Equipment Supplies -Fuji Film & Developer, Canon Toner, Ammonia	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
110- Cook County Clerk Administration	Armored Car Service	<\$100,000	1st qtr 2014 (Dec-Feb)	To Be Determined
524 - Cook County Clerk Election	Printing of Ballot Application	<\$500,000	4th qtr 2013 (Sep-Nov)	To Be Determined
525 - Cook County Clerk Election	Voter Information Brochure	<\$500,000	4th qtr 2013 (Sep-Nov)	To Be Determined
526 - Cook County Clerk Election	Ballot Printing	>\$1,000,000	4th qtr 2013 (Sep-Nov)	To Be Determined
527 - Cook County Clerk Election	Legal Notices	<\$1,000,000	4th qtr 2013 (Sep-Nov)	To Be Determined
528 - Cook County Clerk Election	Voter Registration System	>\$1,000,000	3rd qtr 2014 (Jun-Aug)	To Be Determined
529 - Cook County Clerk Election	Computer Forensics	<\$500,000	4th qtr 2013 (Sep-Nov)	To Be Determined
530 - Cook County Clerk Election	Oracle Database Services	<\$100,000	4th qtr 2014 (Sep-Nov)	To Be Determined
531 - Cook County Clerk Election	Software Development	<\$1,000,000	4th qtr 2013 (Sep-Nov)	To Be Determined
532 - Cook County Clerk Election	Translation Services	<\$100,000	4th qtr 2014 (Sep-Nov)	To Be Determined
533 - Cook County Clerk Election	Court Reporting	<\$100,000	4th qtr 2013 (Sep-Nov)	To Be Determined
534 - Cook County Clerk Election	Ballot Delivery System	<\$500,000	4th qtr 2014 (Sep-Nov)	To Be Determined
535 - Cook County Clerk Election	Online Judge Training	<\$500,000	3rd qtr 2014 (Jun-Aug)	To Be Determined

Department	Project Description	Estimated Dollar Value	Anticipated Advertising Date (Quarterly)	M/WBE Subcontracting Opportunities (broken down by trades)
536 - Cook County Clerk Election	Election Tally and Voting Equipment	>\$1,000,000	4th qtr 2013 (Sep-Nov)	To Be Determined
537 - Cook County Clerk Election	Moving And Storage	>\$1,000,000	4th qtr 2013 (Sep-Nov)	To Be Determined
538 - Cook County Clerk Election	Time and Attendance	<\$100,000	4th qtr 2013 (Sep-Nov)	To Be Determined
539 - Cook County Clerk Election	Generator Rental	<\$100,000	1st qtr 2014 (Dec-Feb)	To Be Determined
540 - Cook County Clerk Election	Computer Rental	<\$500,000	4th qtr 2013 (Sep-Nov)	To Be Determined
541 - Cook County Clerk Election	Vehicle Rental	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
542 - Cook County Clerk Election	Furniture Rental	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
533 - Cook County Clerk Automation	Security Paper for Vital Statistic Certificates	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
534 - Cook County Clerk Automation	Cashiering System	<\$500,000	4th qtr 2014 (Sep-Nov)	To Be Determined
130 - Recorder of Deeds	Cargo Van	<\$100,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
130 - Recorder of Deeds	Core Application for Document Recording	>\$1,000,000	4th qtr 2013 (Sep-Nov)	GIS Integration & Development
130 - Recorder of Deeds	Land Records Digitization	>\$1,000,000	4th qtr 2013 (Sep-Nov)	GIS Integration & Development
130 - Recorder of Deeds	Security Doors w/keycard access	<\$100,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
130 - Recorder of Deeds	Equipment Maintenance on Lektrevier Machines	<\$100,000	2nd qtr 2014 (Mar-May)	To Be Determined
130 - Recorder of Deeds	Maintenance on Postalia Tax Meters	<\$100,000	1st qtr 2014 (Dec-Feb)	To Be Determined
130 - Recorder of Deeds	Maintenance on Starvue Readers	<\$25,000	4th qtr 2013 (Sep-Nov)	To Be Determined
130 - Recorder of Deeds	Maintenance on NextScan Eclipse Scanner	<\$100,000	4th qtr 2013 (Sep-Nov)	To Be Determined
527 - County Recorder Document Storage System	1st Floor Reconfiguration	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
528 - County Recorder Document Storage System	2nd Floor Reconfiguration	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
529 - County Recorder Document Storage System	Video Surveillance System Upgrade	<\$1,000,000	1st qtr 2014 (Dec-Feb)	To Be Determined
530 - County Recorder Document Storage System	Technical Support for Time Clocks	<\$500,000	2nd qtr 2014 (Mar-May)	To Be Determined
531 - County Recorder Document Storage System	Technical Support for Microfilm Machine	<\$25,000	4th qtr 2013 (Sep-Nov)	To Be Determined
532 - County Recorder Document Storage System	Maintenance on Video Surveillance System	<\$500,000	4th qtr 2014 (Sep-Nov)	To Be Determined
210 - Office of the Sheriff	Furnish, Repair, Install Tires	<\$500,000	To Be Determined	Oil, Lubricants, Office Supplies
210 - Office of the Sheriff	Vehicle Equipment Parts Management and Supply	>\$1,000,000	2nd qtr 2014 (Mar-May)	Oil, lubricants, petroluem Vehicle Parts, Office Supplies
210 - Office of the Sheriff	Automobile Glass Replacement	<\$100,000	To Be Determined	
211 - Department of Fiscal Administration and Support Services	On-Site CDL Drug Testing	<\$100,000	4th qtr 2014 (Sep-Nov)	To Be Determined
211 - Department of Fiscal Administration and Support Services	Drug Testing Services	<\$100,000	4th qtr 2014 (Sep-Nov)	To Be Determined
211 - Sheriff's Training Institute	Instructional-Deer Rehabilitation	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
211 - Sheriff's Training Institute	Rental of Portable Toilets	<\$25,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
211 - Sheriff's Training Institute	Ammunition	<\$1,000,000	4th qtr 2014 (Sep-Nov)	To Be Determined
211 - Sheriff's Training Institute	Maintenance and Decontamination of Range	<\$500,000	2nd qtr 2014 (Mar-May)	To Be Determined
211 - Sheriff's Training Institute	Copier Maintenance	<\$25,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
211 - Sheriff's Training Institute	Ventilation Services	<\$100,000	3rd qtr 2014 (Jun-Aug)	To Be Determined
211 - Sheriff's Training Institute	Target Retrieval Maintenance	<\$100,000	1st qtr 2014 (Dec-Feb)	To Be Determined
211 - Sheriff's Training Institute	Training Concepts, Inc.-CPR Cards	<\$25,000	To Be Determined	To Be Determined
211 - Sheriff IT Unit	Video Management Software	>\$1,000,000	4th qtr 2014 (Sep-Nov)	To Be Determined
211 - Sheriff IT Unit	Incident & Change Management Software	<\$500,000	2nd qtr 2014 (Mar-May)	To Be Determined

Department	Project Description	Estimated Dollar Value	Anticipated Advertising Date (Quarterly)	M/WBE Subcontracting Opportunities (broken down by trades)
211 - Sheriff IT Unit	Intrusion Prevention tools	<\$100,000	4th qtr 2014 (Sep-Nov)	To Be Determined
211 - Sheriff IT Unit	New CABS software & Hardware	>\$1,000,000	1st qtr 2014 (Dec-Feb)	To Be Determined
211 - Sheriff IT Unit	Network Hardware (VRIC)	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
211 - Sheriff IT Unit	Live GPS Mapping software	<\$500,000	4th qtr 2014 (Sep-Nov)	To Be Determined
211 - Sheriff IT Unit	Document Storage and Tacking software	<\$500,000	4th qtr 2014 (Sep-Nov)	To Be Determined
211 - Sheriff IT Unit	Updating of all existing Web-Based Applications for use on mobile platforms.	<\$500,000	4th qtr 2014 (Sep-Nov)	To Be Determined
211 - Sheriff IT Unit	Camera Equipment	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
211 - Sheriff IT Unit	Office Automation	<\$100,000	4th qtr 2014 (Sep-Nov)	To Be Determined
211 - Sheriff IT Unit	Legal Database	<\$500,000	1st qtr 2014 (Dec-Feb)	To Be Determined
211 - Sheriff IT Unit	Staff augmentation	<\$500,000	4th qtr 2013 (Sep-Nov)	To Be Determined
211 - Sheriff IT Unit	Cloud Storage and Processing	<\$100,000	2nd qtr 2014 (Mar-May)	To Be Determined
211 - Sheriff IT Unit	Network Upgrade	<\$100,000	4th qtr 2013 (Sep-Nov)	To Be Determined
211 - Sheriff IT Unit	HP Server Insight Control Software	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
211 - Sheriff IT Unit	Manage Engine Software	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
211 - Sheriff IT Unit	Photo ID Software	<\$25,000	1st qtr 2014 (Dec-Feb)	To Be Determined
211 - Sheriff IT Unit	Microsoft Premier Software	<\$500,000	3rd qtr 2014 (Jun-Aug)	To Be Determined
212 - Sheriff's Women's Justice Program	Electronic Monitoring	<\$500,000	3rd qtr 2014 (Jun-Aug)	To Be Determined
212 - Sheriff's Women's Justice Program	Food Services	<\$500,000	4th qtr 2014 (Sep-Nov)	To Be Determined
212 - Sheriff's Women's Justice Program	Personal Hygiene Supplies	<\$100,000	1st qtr 2014 (Dec-Feb)	To Be Determined
212 - Sheriff's Women's Justice Program	Wearing apparel	<\$100,000	1st qtr 2014 (Dec-Feb)	To Be Determined
230 - Court Services Division	Vehicle Lease	<\$500,000	To Be Determined	To Be Determined
230 - Court Services Division	Cashier software support	<\$500,000	To Be Determined	To Be Determined
230 - Court Services Division	Prisoner meals	<\$100,000	To Be Determined	To Be Determined
230 - Court Services Division	Ballistic Safety vests	<\$100,000	To Be Determined	To Be Determined
231 - Police Department	Matt and towel service	<\$25,000	4th qtr 2013 (Sep-Nov)	To Be Determined
231 - Police Department	Duty Stars	<\$100,000	2nd qtr 2014 (Mar-May)	To Be Determined
231 - Police Department	Mortuary	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
231 - Police Department	Graffiti Remover	<\$100,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
231 - Police Department	Repair/Recertification of Radar	<\$100,000	2nd qtr 2014 (Mar-May)	To Be Determined
231 - Police Department	Ammunition	<\$100,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
239 - Department of Corrections	Food Service Management	>\$1,000,000	2nd qtr 2014 (Mar-May)	To Be Determined
239 - Department of Corrections	Male & Female Detainee Uniforms	>\$1,000,000	4th qtr 2013 (Sep-Nov)	To Be Determined
239 - Department of Corrections	Scavenger Service/DOC	>\$1,000,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
239 - Department of Corrections	Substance Abuse Treatment	>\$1,000,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
239 - Department of Corrections	Pest Control Services	<\$500,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
239 - Department of Corrections	Inmate Linens, Sheets, Towels	<\$1,000,000	3rd qtr 2013 (Jun-Aug)	To Be Determined
239 - Department of Corrections	Electronic Monitoring Services	>\$1,000,000	To Be Determined	To Be Determined
239 - Department of Corrections	Canvas Deck Shoes	<\$500,000	To Be Determined	To Be Determined
239 - Department of Corrections	Clear Vinyl Mattress/Pillow	<\$500,000	To Be Determined	To Be Determined
239 - Department of Corrections	Hygiene Supplies	<\$1,000,000	To Be Determined	To Be Determined
249 - Sheriff's Merit Board	Court Reporting	<\$500,000	To Be Determined	Court Reporters
249 - Sheriff's Merit Board	Drug Testing Supplies	<\$500,000	To Be Determined	To Be Determined
655 - Chicago HIDTA	Vehicles	>\$1,000,000	To Be Determined	To Be Determined
080 - Office of the Independent Inspector General	Transcription Services	<\$100,000	To Be Determined	To Be Determined
Countywide	Paper	>\$500,000	To Be Determined	To Be Determined
Countywide	Office supplies	>\$1,000,000	To Be Determined	To Be Determined
Countywide	Furniture	>\$500,000	To Be Determined	To Be Determined
Countywide	Mailing Equipment	>\$300,000	To Be Determined	To Be Determined

Department	Project Description	Estimated Dollar Value	Anticipated Advertising Date (Quarterly)	M/WBE Subcontracting Opportunities (broken down by trades)
Countywide	Automobile Maintenance and repair	>\$1,000,000	To Be Determined	To Be Determined
Countywide	Printing of file jackets and folders	>\$1,000,001	To Be Determined	To Be Determined
Countywide	Toner Cartridges	>\$100,000	To Be Determined	To Be Determined
Countywide	Computer Equipment and Supplies	>\$500,000	To Be Determined	To Be Determined
Countywide	Toilet Tissue and Paper Towels	>\$1,000,000	To Be Determined	To Be Determined
Countywide	Janitorial Supplies	>\$100,000	To Be Determined	To Be Determined
Countywide	Bottled Water	>\$100,000	To Be Determined	To Be Determined
Countywide	Truck Maintenance and Repair	>\$1,000,000	To Be Determined	To Be Determined



Cook County

Office of the Chief Procurement Officer

Our mission is to procure quality goods and services for Cook County agencies at the best price by promoting competition and implementing best practices.

To achieve this goal, the Office of the Chief Procurement Officer is committed to implementing open and transparent procurement methods to promote maximum vendor participation while leveraging overall County volume to achieve lower costs.

Office of the Chief Procurement Officer

Cook County Building, 118 N. Clark Street
Room 1018, Chicago, Illinois 60602

For more information on Cook County Government, please visit:

<http://blog.cookcountygov.com/>

The Cook County Buying Plan is updated quarterly and is subject to change without notice.