



DEPARTMENT OF AVIATION  
CITY OF CHICAGO

MEMORANDUM

**To:** The Honorable Carrie M. Austin  
Chairman, Committee on the Budget and Government Operations

**From:** Jamie L. Rhee  
Commissioner, Department of Aviation

**CC:** Deanne Millison  
Mayor's Office of Legislative Counsel and Government Affairs

**Date:** November 1, 2018

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 85-01 Breakdown of Contact Diversity, Change from 2017 to 2018

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The attached information is in response to questions posed at our department's hearing on October 29, 2018 to discuss the proposed 2019 budget.

Alderman David Moore asked for a break-down of the MBE/WBE contract spend. Please see spend and change from 2017 to 2018 below:

<b>Paid Between:</b>	<b>10/1/2016 and 9/30/2017</b>		<b>10/1/2017 and 9/30/2018</b>		<b>Change 2018 vs 2017</b>	
<b>Total MWBE Contract Purchases:</b>	<b>\$392,496,403</b>		<b>\$373,080,280</b>			
<b>Classification</b>	<b>Amount Paid</b>	<b>% Paid</b>	<b>Amount Paid</b>	<b>% Paid</b>	<b>Amount Paid</b>	<b>% Paid</b>
<b>WBE</b>	\$28,964,136	7.4%	\$28,014,643	7.5%	(\$949,493)	0.1%
<b>African American MBE</b>	\$40,548,953	10.3%	\$43,239,800	11.6%	\$2,690,847	1.3%
<b>Asian American MBE</b>	\$23,096,034	5.9%	\$16,955,201	4.5%	(\$6,140,833)	-1.3%
<b>Hispanic American MBE</b>	\$47,564,295	12.1%	\$52,924,775	14.2%	\$5,360,480	2.1%
<b>TOTAL:</b>	<b>\$140,173,418</b>	<b>36%</b>	<b>\$141,134,419</b>	<b>38%</b>	<b>\$961,001</b>	<b>2%</b>

As always, please let me know if you have any further questions.



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CITY OF CHICAGO

**MEMORANDUM**

**To:** The Honorable Carrie M. Austin  
Chairman, Committee on the Budget and Government Operations

**From:** Jamie Rhee  
Commissioner, Department of Aviation

**CC:** Deanne Millison  
Mayor's Office of Legislative Counsel and Government Affairs

**Date:** November 1, 2018

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID#:** 85-03 Breakdown of Consultants

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The attached information is in response to a question posed at our Department's hearing on October 29, 2018 to discuss the proposed 2019 budget.

Alderman Cardenas asked for the breakdown of consultants.

Please see the detail of the 0140 account attached.

As always, please let me know if you have any further questions.

<b>0140 Professional and Technical Services (Midway - 0610)</b>		
<b>Acct / Section</b>	<b>2019 Budget</b>	<b>Vendor</b>
AIRPORT PLANNING	\$45,900	TO BE DETERMINED
BANK FEES & SERVICES	\$80,000	VARIOUS
CANINE TRAINING, SUPPLIES, GROOMING & FEEDING.	\$30,000	VARIOUS
COMPLIANCE AND PLANNING - NEPA	0	N/A
COMPLIANCE AND PLANNING - NOISE	\$120,000	LANDRUM & BROWN INC
COMPLIANCE/AUDIT	\$50,000	TO BE DETERMINED
CONSULTING/MARKETING	\$280,000	RICONDO & ASSOCIATES INC
MARKETING FOR AIRPORT	\$1,000,000	CHOOSE CHICAGO
CUSTOMER SURVEYS	\$25,000	J D POWERS & ASSOCIATES
DISPOSAL AND RECYCLING OF REGULATED WASTE	\$8,000	SET ENVIRONMENTAL INC
ENERGY MANAGEMENT	\$36,000	APTIM GOVERNMENT SOLUTIONS, LLC
FACILITY & OPS PLANNING SUPPORT	\$260,000	VARIOUS
FACILITY & OPS SUPPORT	\$70,000	VARIOUS
FINGERPRINT - SERVICES	\$174,400	TELOS IDENTITY MANAGEMENT SOLUTIONS LLC
GATE CONTROL SYSTEM	\$150,000	LANDRUM & BROWN INC
GENERAL FACILITIES CONSULTANT	\$271,200	CARE PLUS LLC
HR CONSULTING/TRAINING PROFESSIONAL SERVICES	0	N/A

<b>0140 Professional and Technical Services (Midway - 0610)</b>		
<b>Acct / Section</b>	<b>2019 Budget</b>	<b>Vendor</b>
LAND AND WASTE COMPLIANCE CONSULTING	\$62,400	VARIOUS
LANDSCAPE CONSULTANT	\$20,000	TO BE DETERMINED
LEASE/FILE MAINTENANCE	\$45,300	RICONDO & ASSOCIATES INC
MDW NOISE COMPATIBILITY COMMISSION	\$5,000	VARIOUS
MIDWAY MARKETING FUND	0	N/A
MONEY PICK-UP SERVICE	\$185,000	MB FINANCIAL BANK NA
NEW NOISE CONTOUR	\$200,000	TO BE DETERMINED
NOISE - ANMS OPERATION	\$91,000	LANDRUM & BROWN INC
OPERATIONS PLANNING	0	N/A
PARKING MANAGEMENT CONTRACT	\$12,140,700	STANDARD PARKING MIDWAY JV
PROFESSIONAL WEATHER SERVICE (FROM: 0157 - 425)	\$75,000	VARIOUS
PSYCHIATRIC/PSYCHOLOGICAL EVALUATION	\$17,500	THE CENTER FOR APPLIED PSYCHOLOGY AND FORENSIC STUDIES
RETAIL MANAGEMENT	\$518,500	TO BE DETERMINED
RFP CONSULTANT	\$20,000	TO BE DETERMINED
SECURITY CONSULTING - OPERATIONS	\$174,900	ICF
SECURITY CONSULTING (FROM: 0138 - 5784)	\$921,700	COUNTER TECHNOLOGY, INC.
SPACE RECONCILIATION	\$50,000	TO BE DETERMINED
STORAGE TANK COMPLIANCE CONSULTING	\$15,600	TO BE DETERMINED

<b>0140 Professional and Technical Services (Midway - 0610)</b>		
<b>Acct / Section</b>	<b>2019 Budget</b>	<b>Vendor</b>
SUSTAINABILITY INITIATIVES	\$83,200	LANDRUM & BROWN INC
TECHNICAL SERVICES	\$10,000	TO BE DETERMINED
TRACKING, REPORTING AND ESTABLISHING AN AFFIRMATIVE ACTION PROGRAM	\$10,000	TO BE DETERMINED
TRANSLATION SERVICES	\$5,000	TO BE DETERMINED
UNARMED SECURITY SERVICES (FROM: 0157 - 590)	\$2,205,700	UNIVERSAL SECURITY INC
WILDLIFE SPECIALIST	\$185,000	USDA-APHIS-WS
<b>0140 Prof And Technical Services</b>	<b>\$19,642,000</b>	

<b>0140 Professional And Technical Services (O'Hare - 0740)</b>		
<b>Acct / Section</b>	<b>2019 Budget</b>	<b>Vendor</b>
ACTIVITY REPORTING	\$5,000	TO BE DETERMINED
AED TECHNICAL SUPPORT	\$380,000	TURNKEY TRAINING
AERONAUTICAL OBSTRUCTION SURVEY	\$50,000	TO BE DETERMINED
AIRPORT PLANNING	\$421,300	UNISON CONSULTING INC
AIRPORT PROPERTY DEVELOPMENT	\$750,000	VARIOUS
AIRPORT SYSTEM BRANDING INITIATIVE	0	N/A
AIRSIDE OPERATIONS PLANNING SUPPORT	\$469,000	RICONDO & ASSOCIATES INC
ARMORED CAR SERVICES (FROM: 0157 - 1670)	\$441,000	MB FINANCIAL BANK NA
ASBESTOS, LEAD, AND MOLD ABATEMENT OVERSIGHT CONSULTING	\$100,000	CARE PLUS LLC
BANK FEES AND SERVICES	\$80,000	VARIOUS
CANINE - GROOMING & FEEDING	\$90,000	VARIOUS
CAPITAL FINANCE SUPPORT	\$15,000	TO BE DETERMINED
CARGO DEVELOPMENT	\$150,000	TO BE DETERMINED
COMMERCIAL LEASE WORK	\$9,600	VARIOUS
COMPETITION PLAN UPDATE	\$25,000	TO BE DETERMINED
COMPLIANCE	\$30,000	TO BE DETERMINED
COMPLIANCE AND PLANNING - AIR	\$124,800	RICONDO & ASSOCIATES INC
COMPLIANCE AND PLANNING - NEPA	\$240,000	VARIOUS

<b>0140 Professional And Technical Services (O'Hare - 0740)</b>		
<b>Acct / Section</b>	<b>2019 Budget</b>	<b>Vendor</b>
COMPLIANCE AND PLANNING - NOISE	\$600,000	LANDRUM & BROWN INC
COMPLIANCE AND PLANNING - WATER	\$312,000	BPC AIRPORT PARTNERS
COMPOSITE UTILITY BOOK UPDATE	\$1,000,000	CONNECT CHICAGO ALLIANCE JV
COMPUTER BASED TRAINING	\$100,000	TO BE DETERMINED
CONSULTING SERVICES	\$75,000	TO BE DETERMINED
CUSTODIAN CONTRACT	\$26,327,700	UNITED MAINTENANCE CO., INC.
CUSTOMER SERVICE REPRESENTATIVES	0	N/A
CUSTOMER SERVICE TRAINING PROGRAM	\$40,000	TO BE DETERMINED
CUSTOMER SURVEYS	0	N/A
DEVELOPMENT PLANNING SERVICE	\$600,000	VARIOUS
DISPOSAL AND RECYCLING OF REGULATED WASTE	\$70,000	SET ENVIRONMENTAL INC
DVMT ON-CALL ENGINEERING	\$50,000	VARIOUS
ENERGY MANAGEMENT	\$108,000	APTIM GOVERNMENT SOLUTIONS, LLC
ENVIRONMENTAL PERMIT FEES	\$10,000	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
FAA TECHNICAL SUPPORT	\$500,000	LANDRUM & BROWN INC
FAA TITLE VI COMPLIANCE	\$50,000	TO BE DETERMINED
FACILITY PLANNING	0	N/A
FINANCIAL ANALYSIS	\$20,000	TO BE DETERMINED

<b>0140 Professional And Technical Services (O'Hare - 0740)</b>		
<b>Acct / Section</b>	<b>2019 Budget</b>	<b>Vendor</b>
FINGERPRINT - SERVICE	\$614,000	TELOS IDENTITY MANAGEMENT SOLUTIONS LLC
FLY QUIET PROGRAM ENHANCEMENTS	\$500,000	TO BE DETERMINED
GENERAL CONSULTING SVCS FOR AVIATION PLANNING	\$885,000	VARIOUS
GENERAL FACILITIES CONSULTANT	\$880,400	VARIOUS
GRAPHIC DESIGN SERVICE	\$20,000	TO BE DETERMINED
GROUND TRANSPORTATION MANAGEMNT	\$8,848,000	SP PLUS CORPORATION
HR CONSULTING/TRAINING PROFESSIONAL SERVICES(TO 0168 - 30337)	0	N/A
INTERIOR SIGNAGE DESIGN	\$10,000	TO BE DETERMINED
INT'L SERVICE CONSULTING/MARKETING	\$1,120,000	RICONDO & ASSOCIATES INC
MARKETING FOR AIRPORT	\$4,000,000	CHOOSE CHICAGO
LAND AND WASTE COMPLIANCE CONSULTING	\$124,800	TO BE DETERMINED
LEASE/FILE MAINTENANCE	\$750,000	RICONDO & ASSOCIATES INC
METEOROLOGICAL SERVICE	\$34,000	DTN, LLC
MOBILE APPLICATIONS AND PHOTO LIBRARY	\$100,000	TO BE DETERMINED
NEWS CLIPPING SERVICES (FROM: 0169 - 3130)	\$2,500	TO BE DETERMINED
NOISE - ANMS OPERATION	\$280,000	LANDRUM & BROWN INC
O'HARE MARKETING FUND	\$942,200	UNISON CONSULTING INC
OPERATIONS SYSTEM SUPPORT	\$150,000	TO BE DETERMINED



<b>0140 Professional And Technical Services (O'Hare - 0740)</b>		
<b>Acct / Section</b>	<b>2019 Budget</b>	<b>Vendor</b>
ORD NOISE COMPATIBILITY COMMISSION	\$256,000	O'HARE NOISE COMPATIBILITY COM
OTHER COLLATERAL DEVELOPMENT	0	N/A
PARKING MANAGEMENT CONTRACT	\$27,800,000	SP PLUS CORPORATION
PM PROGRAM	\$275,000	LANDRUM & BROWN INC
PRIMARY EQMNT MAINT STUDY	\$375,000	LANDRUM & BROWN INC
PROFESSIONAL WEATHER SERVICE - OPERATIONS	\$20,000	ACCUWEATHER INC
PROFESSIONAL WEATHER SERVICES - SAFETY	\$17,200	ACCUWEATHER INC
PROMOTIONAL VIDEOS	\$85,000	TO BE DETERMINED
PSYCHIATRIC/PSYCHOLOGICAL EVALUATION	\$56,000	THE CENTER FOR APPLIED PSYCHOLOGY AND FORENSIC STUDIES
RECORDS MANAGEMENT	\$40,000	R-4 SERVICES, LLC.
RETAIL MANAGEMENT CONSULTANT	\$2,437,200	UNISON CONSULTING INC
REVENUE REPORTS	0	N/A
RFP CONSULTANT	\$300,000	TO BE DETERMINED
SCAN/SSI	\$50,000	DBT TRANSPORTATION SERVICES LLC
SECURITY CONSULTING - OPERATIONS	\$888,000	TO BE DETERMINED
SECURITY CONSULTING (FROM: 0138 - 7604)	\$1,650,400	COUNTER TECHNOLOGY, INC.
SPACE RECONCILIATION	\$500,000	VARIOUS
STATE OF ILLINOIS NOISE CONTOURS	\$110,000	TO BE DETERMINED

<b>0140 Professional And Technical Services (O'Hare - 0740)</b>		
<b>Acct / Section</b>	<b>2019 Budget</b>	<b>Vendor</b>
STORAGE TANK COMPLIANCE CONSULTING	\$31,200	VARIOUS
STR. PLN AIRPT SYSTEM	\$1,000,000	VARIOUS
SUPPORT SERVICES FOR THE ORD SAFETY MANAGEMENT SYSTEM (SMS)	\$500,000	FAITH GROUP LLC.
SUSTAINABILITY INITIATIVES	\$773,000	VARIOUS
THIRD PARTY ANNUAL INSPECTION	\$100,000	ELEVATOR INSPECTION SERVICES, INC.
TRACKING, REPORTING AND AFFIRMATIVE ACTION	\$40,000	TO BE DETERMINED
TRANSLATION SERVICES	\$15,000	TO BE DETERMINED
TRAVELER'S & IMMIGRATION AID	\$1,100,000	HEARTLAND HUMAN CARE SERVICES INC
UNARMED SECURITY SERVICES (FROM 0157 - 2021)	\$10,021,600	UNIVERSAL SECURITY INC
WATER TRMT ENV. CONSULTANT	\$166,500	FEHR SOLUTIONS LLC
WILDLIFE CONTROL	\$477,000	USDA-APHIS-WS
<b>0140 Prof And Technical Services</b>	<b>\$101,588,400</b>	