



CHICAGO FIRE DEPARTMENT
CITY OF CHICAGO

MEMORANDUM

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

From: Richard C Ford II.
Fire Commissioner
Chicago Fire Department

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

Date: October 30, 2018

Re: Request for Information from Annual Budget Committee Hearing

ID#: 59-01 MBE/WBE

The attached information is in response to questions posed at our department's hearing on October 24, 2018 to discuss the proposed 2019 budget.

Alderman David Moore requested the breakdown of vendors and MBE/WBE in the 0140 Line.

Attached is the breakdown of the 0140 – Professional and Technical Services line for 2018 YTD and the MBE/WBE status of each vendor.

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

TERM	VENDOR	DESCRIPTION	TOTAL AMOUNT	MBE CERT	WBE CERT	DBE CERT
26910	LION APPAREL INC DBA LION TOTALCARE INC	CLEANING AND MAINTENANCE OF BUNKER GEAR	\$979,818.09	NO	NO	NO
54815	ADVANCED DATA PROCESSING, INC.	EPCR PROGRAM EQUIPMENT	\$794,950.00	NO	NO	NO
30042	SILK SCREEN EXPRESS, INC.	CFD COMMISSARY RELATED ITEMS	\$584,026.24	NO	YES	NO
30556	AVESTA SYSTEMS INC	TEST LICENSE AND ADMINISTRATION SERVICES	\$47,000.00	NO	NO	NO
12687	SKYTECH ENTERPRISES, LTD	SECURITY	\$31,537.55	YES	NO	NO
24248	ROSECRANCE, INC.	LABOR AGREEMENT - EAP	\$30,000.00	NO	NO	NO
28275	U.S. HEALTHWORKS MEDICAL GROUP OF ILLINOIS, PC	RANDOM DRUG TESTING	\$28,626.00	NO	NO	NO
24249	GUILDHAUS	LABOR AGREEMENT - EAP	\$25,000.00	NO	NO	NO
30986	AIR ONE EQUIPMENT INC	PETZL GRILLON QUICK ADJUST WORK POSITIONING	\$21,289.52	NO	NO	NO
32528	MOORE MEDICAL, LLC	MEDICAL SUPPLIES	\$21,254.40	NO	NO	NO
28296	MSC INDUSTRIAL SUPPLY CO	SMOKE ALARM DETECTORS	\$14,900.00	NO	NO	NO
24250	LABOR ASSISTANCE PROFESSIONALS	LABOR AGREEMENT - EAP	\$10,000.00	NO	NO	NO
N/A	ILLINOIS STATE POLICE ID SECT.	FEDERAL & STATE FINGER PRINTS	\$8,964.00			
N/A	JAMES Q BRENNWALD	ARBITRATION PAYMENT	\$8,400.00			
N/A	MELTWATER NEWS US INC	NEWS SUBSCRIPTION	\$6,000.00			
N/A	PETER R MEYERS - ARBITRATOR	ARBITRATION PAYMENT	\$5,102.00			
41213	ACORN GARAGE INC	SAFETY LANE INSPECTIONS FOR IDOT	\$4,975.00	NO	NO	NO
N/A	NATL REGISTRY OF EMER MED TECH	EMT TESTING VOUCHERS FOR THE NREMT EXAM	\$4,720.00			
30301	VICTORIA LEGAL + CORPORATE SERVICES	ARBITRATION PAYMENT	\$3,630.64	NO	NO	NO
26909	ALLSTAR FIRE EQUIPMENT, INC.	SUSPENDERS FOR BUNKER GEAR	\$3,359.20	NO	NO	NO
N/A	ILL DEPT OF PUBLIC HEALTH	RE-LICENSING FEE FOR AMBULANCES	\$2,500.00			
N/A	LEXIS-NEXIS	ONLINE LEGAL RESEARCH	\$2,054.50			
N/A	MUTUAL AID BOX ALARM SYSTEM	MABAS DIVISION 9 MEMBERSHIP DUES	\$2,005.00			
N/A	TSUNAMI ORTHOPAEDIC & SPORTS	MEDICAL GRIEVANCE EXAMINATION	\$2,000.00			
22785	ACCURATE BACKGROUND INC	BACKGROUND SCREENING SERVICES	\$1,464.49	NO	NO	NO
N/A	REALINFO. LLC	COOK COUNTY TARGET PROPERTY	\$1,350.00			
N/A	COUNTY COURT REPORTERS INC	ARBITRATION PAYMENT	\$1,267.25			
N/A	LEXITAS	ARBITRATION PAYMENT	\$1,140.96			
N/A	FABRICE CZARNECKI	ARBITRATION PAYMENT	\$1,080.00			
N/A	BRIDGES COURT REPORTING	ARBITRATION PAYMENT	\$1,028.81			
N/A	POLARIS PUBLIC SAFETY SOLUTIONS LLC	FIRE SAFETY DIRECTOR TRAINING COURSE	\$900.00			
30303	BRIDGES COURT REPORTING	ARBITRATION PAYMENT	\$808.96	NO	NO	NO
N/A	EDWIN H BENN	ARBITRATION PAYMENT	\$800.00			
N/A	INTOXIMETERS INC.	PROFESSIONAL SERVICES	\$500.00			
N/A	JO ANNE CIMINO COURT REPORTING	ARBITRATION PAYMENT	\$322.50			