

Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 15

Specification Number: 57807

Name of Contractor: AIRPORT CONTRACTING GROUP

City Department: DEPT OF AVIATION

Title of Contract: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT
FACILITIES

Dollar Amount of Release: \$541,705.40

Release Description: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT
FACILITIES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 51293025

Submission Date:

850 Roof Replacement

CITY OF CHICAGO
BLANKET RELEASE

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
3/10/2009	16882	15	57807	51293025	A		1

DELIVER TO: 85-085

085-2015 O'HARE
O'HARE AIRPORT

Chicago, IL 60666

ORDERED FROM:

AIRPORT CONTRACTING GROUP
333 N MICHIGAN AVE STE 625

CHICAGO, IL 60601

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 7738942402gp

PO DESCRIPTION: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 16882

THIS PURCHASE IS FOR DEPARTMENT: 85 - DEPT OF AVIATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96842 JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES	541,705.40	USD	1.00	541,705.40						
REQ# 42001 FOR JH-6062; BUILDING 850 ROOF REPLACEMENT CONT; PO# 16882												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	000	0582	0852015	8000	220540	0000	H800005E	000000	00000	0000	541,705.40	
											SHIPMENT TOTAL:	541,705.40
											RELEASE TOTAL:	541,705.40

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

CPA 4/10/09

Byron [Signature]
for C/P O 4/14/09

$$\frac{M}{W} = \frac{30.03\%}{2.16\%} = 32.19\%$$

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order. Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.



Sub-Order Total: **541,705.40**

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JH-6062 Building 850 Roof Replacement

Specification, loan or other identifying number: 5780216882

2. Name of Contractor: Airport Contracting Group

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
Airport Contracting Group (Tishman)	180 W. Washington St. Suite 1100	Non	Subcontractor	\$8,341.08 Est.
Airport Contracting Group (LJE)	333 N Michigan Ave- Suite 625	MBE	Subcontractor	\$21,686.81 Est.
Airport Contracting Group (Spaan Tech	311 . Wacker Dr. Suite2400 Chicago, IL, 60606	WBE	Subcontractor	\$11,677.51 Est.
Knickerbocker Roofing & Paving Co, Inc	16851 South Lathrop Avenue	Non	Subcontractor	\$265,000.00 Est.
Garth Building Products & Services	2741 East. 223rd Street Chicago Heights, IL, 60411	MBE	Supplier	\$235,000.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease

5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature

Frank Pucowski

Name (Type or Print)

March 16, 2009

Date

Patricia M...

Title

Title

Subscribed and sworn to before me

this 11th day of March 2009

Sonia Renteria
Notary Public Signature





Memorandum of Authorization (MOA)

September 9, 2008

Mr. Montel Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: JH-6062

Project Title: Building 850 Roof Repair

Estimated Cost: \$550,000.00

Specification Number: 57807-~~16609~~
16882 *ju*

Funding Source: TBD

Dear Mr. Gayles:

I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. The JOC Order Contract Request Form attached describes the scope of work and the appropriateness for using JOC for this project.

Sincerely,



Richard L. Rodriguez
Commissioner

APPROVED:

Byron Whittaker
9/16/08

Montel Gayles
Chief Procurement Officer

City of Chicago
Richard M. Daley, Mayor

Department of Aviation

Richard L. Rodriguez
Commissioner

Chicago O'Hare
International Airport
P.O. Box 66142
Chicago, Illinois 60666
(773) 686-2200
(773) 601-8333 (TTY)

Chicago Midway
International Airport
5700 South Cicero Avenue
Chicago, Illinois 60638
(773) 838-0600
(773) 838-0795 (TTY)
www.flychicago.com

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DEPARTMENT OF AVIATION
DEVELOPMENT DIVISION
JOB ORDER CONTRACT (JOC)
REQUEST FORM

To: Division of Design and Construction
Fr: Division of Facilities

Date: September 5, 2008

RE: Request for Authorization to Use JOC

Project: Building 850 Roof Repair

Contact Name and Phone Number John Sisco 773-686-2320

Project Scope of Work:

Provide a complete repair of the existing roof on building 850.

Procurement Options:

This is a JOC Project because:

The project is time sensitive, and using the JOC process would be the most efficient means of completing the repairs.

There currently is not a Term contract in place.

The scope of work is outside the capabilities of the Trades.

Budget Estimate: \$ 550,000

See Attached Back-up for Budget Estimate:

Funding Strip:

(Contact Finance to obtain strip and ensure the funding is available)

Project: JH-6062 Building 850 Roof Repair

Requesting Department Authorization


User Deputy Commissioner

9-10-08
Date

Timothy Lewis
User's Project Manger

9.9.08
Date

The office of Design and Construction has reviewed the Requesting Department's description of the proposed project and concur that this project is appropriate for JOC.

Design and Construction Authorization

[Signature]
DOA JOC Coordinator

9.10.08
Date

[Signature]
Deputy Commissioner of Design and Construction

9.10.08
Date

[Signature]
Reviewed by Angela Manning, Acting Deputy Commissioner

9-10-08
Date

[Signature]
Managing Deputy Commissioner

[Signature]
Date

cc: CARE - Attn: Ron Marsh



57807 - 16609

JOC Work Order #: JH-6062

WorkOrder Title: Building 850 Roof Replacement

Cost Estimate

Location:

Sect.	Item	Mod.	UOM	Description				Line Total
Section 02								15,808.00
02119	0007		TON	Disposal Of Construction And Demolition Debris				Total
				Quantity	Unit Price	Factor		15,808.00
				Installation	400.00	x	38.00 x	1.0400 =
				Demolition	0.00	x	0.00 x	1.0400 =
								0.00
Section 02								424.32
02119	0012		CYM	Hauling				Total
				Quantity	Unit Price	Factor		424.32
				Installation	400.00	x	1.02 x	1.0400 =
				Demolition	0.00	x	0.00 x	1.0400 =
								0.00
Section 02								424.32
02119	0012		CYM	Hauling				Total
				Quantity	Unit Price	Factor		424.32
				Installation	400.00	x	1.02 x	1.0400 =
				Demolition	0.00	x	0.00 x	1.0400 =
								0.00
Section 02								424.32
02119	0012		CYM	Hauling				Total
				Quantity	Unit Price	Factor		424.32
				Installation	400.00	x	1.02 x	1.0400 =
				Demolition	0.00	x	0.00 x	1.0400 =
								0.00
Subtotal for 02								17,080.96
Section 05								6,115.20
05310	0018		SF	1-1/2" Deep x 18 Gauge Open Type Metal Deck Galvanized, >5000 SF (465 M2)				Total
				Quantity	Unit Price	Factor		4,742.40
				Installation	2,000.00	x	2.28 x	1.0400 =
				Demolition	2,000.00	x	0.66 x	1.0400 =
								1,372.80
Subtotal for 05								6,115.20
Section 06								1,411.07
06110	0073		LF	2"x4" (5cm x 10cm) Sill, Treated				Total
				Quantity	Unit Price	Factor		1,411.07
				Installation	640.00	x	2.12 x	1.0400 =
				Demolition	0.00	x	1.05 x	1.0400 =
								0.00
Section 06								1,106.56
06110	0074		LF	2"x6" (5cm x 15cm) Sill, Treated				Total
				Quantity	Unit Price	Factor		1,106.56
				Installation	400.00	x	2.66 x	1.0400 =
				Demolition	0.00	x	1.19 x	1.0400 =
								0.00
Subtotal for 06								2,517.63
Section 07								

Sect.	Item	Mod.	UOM	Description	Quantity	Unit Price	Factor	Total	Line Total
07510	0070		SQ	For Each Additional 100 LB Of Ballast Per Square. Add					2,476.66
					420.00	5.67	1.0400 =	2,476.66	
				Installation	x	x			
					0.00	0.00	1.0400 =	0.00	
				Demolition	x	x			
07550	0002		SQ	2" Polystyrene, Membrane Roofing 3 Ply Fiberglass Felts With Dry Course Gravel					429,308.88
					420.00	905.23	1.0400 =	395,404.46	
				Installation	x	x			
					420.00	77.62	1.0400 =	33,904.42	
				Demolition	x	x			
07620	0084		LF	12-14" Wide (Stretch-out), 0.05" Thick Aluminum Coping System, Mill Finish With G:					2,347.90
					160.00	12.62	1.0400 =	2,099.97	
				Installation	x	x			
					160.00	1.49	1.0400 =	247.94	
				Demolition	x	x			
07660	0006		LF	0.05" Thick Aluminum Gravel Stop, 4" Height, Mill Finish					4,427.28
					900.00	3.78	1.0400 =	3,538.08	
				Installation	x	x			
					900.00	0.95	1.0400 =	889.20	
				Demolition	x	x			
07660	0014		LF	Drip Edge, Aluminum, 5" Girth Mill Finish					2,349.36
					900.00	1.74	1.0400 =	1,628.64	
				Installation	x	x			
					900.00	0.77	1.0400 =	720.72	
				Demolition	x	x			
07714	0005		LF	Exterior Roof To Roof Expansion Joint, 2" Opening Aluminum Assemblies					7,905.66
					160.00	47.51	1.0400 =	7,905.66	
				Installation	x	x			
					0.00	3.54	1.0400 =	0.00	
				Demolition	x	x			
07720	0006		EA	8" x 12" Pitch Pocket					327.52
					4.00	78.73	1.0400 =	327.52	
				Installation	x	x			
					0.00	0.00	1.0400 =	0.00	
				Demolition	x	x			
Subtotal for 07									449,143.26
Estimate Sub-Total									474,857.05
Overhead									23,742.85
Profit									47,485.71
Estimate Total									546,085.61