

Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 9

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: \$341,004.27

Release Description: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT
FACILITIES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 51293025

Submission Date:

**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
1/14/2009	16882	9	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	341,004.27	USD	1.00	341,004.27					
JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES											
REQ# 41307 FOR JH-6061; T-1 HVAC SYSTEMS AND DUCT CLEANING; PO# 16882											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	000	0582	0852015	8000	220540	0000	H800005E	000000	00000	0000	321,057.71
2	086	0751	0854971	9071	220540	0000	00000000	000000	00000	0000	19,946.56
SHIPMENT TOTAL:											341,004.27

RELEASE TOTAL: 341,004.27

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

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: **341,004.27**

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursuant 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.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative 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-6061 Terminal One Air Handling Unit Cleaning

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	\$21,546.85 Est.
Applied Controls & Contracting Services	132677	MBE	Subcontractor 10/1/08	\$50,000.00 Est.
Kleen Air Service Corp.	5354 North Northwest Highway	Non	Subcontractor	\$143,270.00 Est.
Airport Contracting Group (Spaan Tech	311 Wacker Dr. Suite 2400 Chicago, IL, 60606	WBE	Subcontractor	\$30,165.60 Est.
Hill Mechanical	11045 Gage Avenue Franklin Park, IL, 60131	Non	Subcontractor	\$40,000.00 Est.
Airport Contracting Group (LJE)	333 N Michigan Ave- Suite 625	MBE	Subcontractor	\$56,021.82 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

Name (Type or Print)

Date

Title

Subscribed and sworn to before me

this 12 day of Nov 2008

Sonia Renteria

Notary Public Signature





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

6855012
10/5/08

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-6061
	Project Title:	Terminal 1 HVAC Systems and Duct Cleaning Project
	Estimated Cost:	\$385,000.00
	Specification Number:	57807-16882
	Funding Source:	TBD

Dear Mr. Gayles:

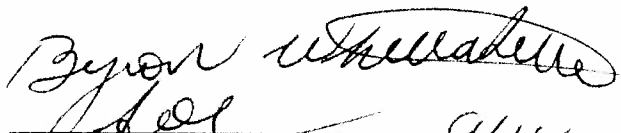
I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. The JOC Order Contract Request Form attached describes the scope of work and the appropriateness for using JOC for this project.

Sincerely,



Richard L. Rodriguez
Commissioner

APPROVED:



Montel Gayles
Chief Procurement Officer

9/16/08





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

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

Date: August 27, 2008

RE: Request for Authorization to Use JOC

Project: Terminal 1: HVAC Systems and Ductwork Cleaning
O'Hare International Airport

Contact Name and Phone Number Ernest Miramontes, DOA Project Manager (773-686-3714)

Project Scope of Work:

Cleaning of supply and return ductwork, return grilles, flow monitoring stations and air handling units at Concourses B and C / Terminal 1 as detailed on the attached "T1 Duct Cleaning - Scope of Work" document (dated 8/15/08), and associated drawings.

Project History:

In Terminal 1, Concourses B and C there are significant deficiencies of space cooling and air circulation that results in discomfort to the traveling public during periods of hot weather. To identify and quantify the specific deficiencies, the Terminals 1, 2 and 3 HVAC Study – Survey and Analysis project (H0072.07-00) was commissioned. The findings of the Part 1 Survey and Analysis indicate that the interior cleaning of specific air handling unit systems, grilles, ductwork and devices will improve air flow resulting in maximizing the cooling effect of the existing HVAC systems and ductwork.

Procurement Options:

This is a JOC Project because: *(Select and elaborate, i.e. explain in detail, any of the below as they apply):*

The project is time sensitive, and using the JOC process would be the most efficient means of completing the HVAC systems and ductwork cleaning. The Part 2 tasks for the Terminals 1, 2 and 3 HVAC Study – Survey and Analysis project (H0072.07-00), which include a more detailed survey of the problematic mechanical equipment and systems as well as measurement of system air flows and temperatures, will be more accurate if the HVAC systems and ductwork cleaning is completed first. Also, Terminal 1 user comfort will be immediately improved.

Budget Estimate: \$ 385,000

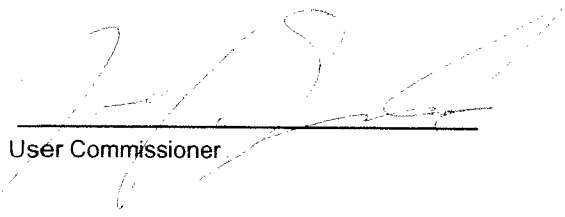
See Attached Back-up for Budget Estimate:

Funding Strip:

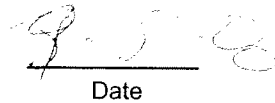
(Contact Finance to obtain strip and ensure the funding is available)

Project: JH-6061 T-1 HVAC Systems and Duct Work Cleaning

Requesting Department Authorization



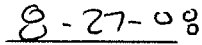
User Commissioner



Date




User's Project Manger



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



DOA JOC Coordinator



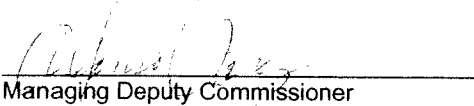
Date



Deputy Commissioner of Design and Construction



Date



Managing Deputy Commissioner



Date



Reviewed by Angela Manning, Acting Deputy Commissioner



Date

cc: CARE – Attn: Ron Marsh