

Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 6

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: \$279,487.91

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	6	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 REQ# 41373 FOR JH-6064 FR T-1 HVAC SHORT TERM MODIFICATIONS; PO# 16882	279,487.91	USD	1.00	279,487.91																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th>TOTAL COST</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>000</td> <td>0582</td> <td>0852015</td> <td>8000</td> <td>220540</td> <td>0000</td> <td>H800005E</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>279,487.91</td> </tr> </tbody> </table>						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	279,487.91
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1	000	0582	0852015	8000	220540	0000	H800005E	000000	00000	0000	279,487.91																		
SHIPMENT TOTAL:						279,487.91																							
RELEASE TOTAL:						279,487.91																							

APPROVAL: *B. [Signature]*
for CPO 1/29/09
SIGNATURE _____ DATE _____

[Signature]
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: 279,487.91

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-6064 Option 2 Terminal One Short Term HVAC Modifications

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	\$13,297.58 Est.
DND Electric, Inc.	1569 Harris Drive Aurora, IL, 60502	MBE	Subcontractor	\$47,500.00 Est.
Airport Contracting Group (LJE)	333 N Michigan Ave- Suite 625	MBE	Subcontractor	\$34,573.72 Est.
Spaan Tech, Inc.	311 S. Wacker Dr. Suite 2400	WBE	Subcontractor	\$23,000.00 Est.
Airport Contracting Group (Spaan Tech	311 . Wacker Dr. Suite 2400 Chicago, IL, 60606	WBE	Subcontractor	\$18,616.61 Est.
Aldridge Electric, Inc	844 East Rockland Road Libertyville, IL, 60048	Non	Subcontractor	\$142,500.00 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

Dec 12, 2008

Date
Project Manager

Title

Joe Kucell

Name (Type or Print)

Subscribed and sworn to before me

this 12 day of Dec 2008

Sonia Renteria
Notary Public Signature





Memorandum of Authorization (MOA)

October 8, 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-6064
Project Title:	T-1 HVAC – Short Term Modifications
Estimated Cost:	\$453,100.00
Specification Number:	57807-16882
Funding Source:	TBD

10/15/08 15:16:15



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

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.

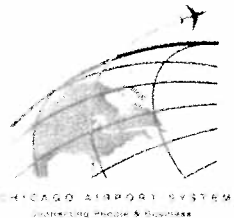
Sincerely,

Richard L. Rodriguez
Commissioner

APPROVED: *

Montel Gayles
Montel Gayles
Chief Procurement Officer
10/15/08

* MBE GOAL AND WBE GOAL MUST BE MET FOR THIS PROJECT.





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

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

Date: October 7, 2008

RE: Request for Authorization to Use JOC

Project: Terminal 1 HVAC –Short Term Modifications (H0072.08-04) O'Hare International Airport

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

Project Scope of Work:

This project consists of implementing short-term solutions to cooling deficiencies in the ticketing lobby of Terminal 1 Concourse B. The scope of work includes three items. However, pending final decision by DOA/Airlines, only two of the three items will be implemented (those being either Item 1 plus Item 2, or Item 2 plus Item 3). The Items are as follows: Item 1: Ductwork extensions at curtain wall; Item 2: Modification of existing supply louvers for installation of drum style diffusers; and Item 3: Installation of low velocity propeller fans at the high ceiling. See attached Terminal 1 Short Term HVAC Modification Scope of Work document, dated 10/1/08.

Project History:

The findings of the Part 1 Survey and Analysis (H0072.07-00), dated 9/10/08, indicate that the Air Handling Unit (AHU-116 AHU-117, AHU-118, AHU-119, AHU-120 and AHU-123) and ductwork distribution systems that serve the Ticketing Lobby are unable to provide the required air distribution and cooling for this area. The final report of the referenced study, recommended implementing the proposed modifications as short-term solutions.

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.

The project is multi-traded therefore Term agreements do not apply.

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

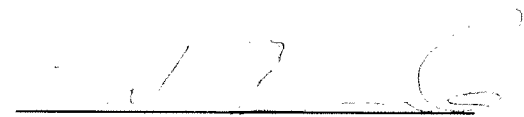
Budget Estimate: \$ 453,100.00

Funding Strip:

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

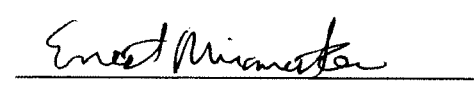
Project: JH-6064 Terminal 1 HVAC – Short Term Modifications

Requesting Department Authorization



User Deputy Commissioner

10-7-08
Date




User's Project Manger

10-7-08
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



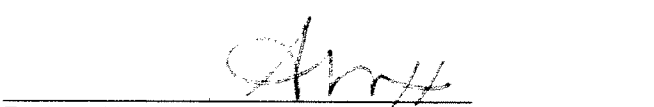
DOA JOC Coordinator

10-7-08
Date



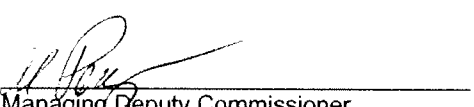
Deputy Commissioner of Design and Construction

10-7-08
Date



Reviewed by Angela Manning, Acting Deputy Commissioner

10/10/08
Date



Managing Deputy Commissioner

10-8-08
Date

cc: CARE – Attn: Ron Marsh