

Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 3

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: \$44,607.41

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
10/30/2008	16882	3	57807	51293025	A		1

DELIVER TO: 85-085

085-2010 MIDWAY
5700 S. CICERO AVE.

Chicago, IL 60638

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: 773-894-2402

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	44,607.41	USD	1.00	44,607.41						
JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES												
REQ# 40650 FOR JOC; JM-5057; 13 L RUNWAY END & THRESHOLD; PO# 16882												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1		008	0610	0854305	0161	220161	0000	00000000	000000	00000	0000	44,607.41
											SHIPMENT TOTAL:	44,607.41

RELEASE TOTAL: 44,607.41

APPROVAL: *B. Whittaker*
for CPO 11-19-08

SIGNATURE _____ DATE _____

[Signature]

SIGNATURE _____ DATE *11-13-08*

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: 44,607.41

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: JM-5057 13L Runway End and Threshold Lighting
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 (LJE)	333 N Michigan Ave- Suite 625	MBE	Subcontractor	\$3,435.85 Est.
Airport Contracting Group (Tishman)	180 W. Washington St. Suite 1100	Non	Subcontractor	\$1,321.49 Est.
Divane Brothers Electrical	2424 N 25th Ave Franklin Park, IL, 60131	Non	Subcontractor	\$38,000.00 Est.
Airport Contracting Group (Spaan Tech	311 . Wacker Dr. Suite 2400 Chicago, IL, 60606	WBE	Subcontractor	\$1,850.07 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

Leo Karall

Name (Type or Print)

Oct 08 2008

Date

Project Manager

Title

Subscribed and sworn to before me

this 18 day of May 2018

Sonia Renteria

Notary Public Signature





The Department of Aviation

Reason why the MOA differs from the Sub Order

Project No: JM-5057

13L Runway End and Theshold Lighting

1. The Sub Order amount differs from the MOA estimate for the following reasons:

The SOR is higher than the MOA because the pricing in CTC does not correctly reflect the current price of the new FAA required runway end lights.

This is due in part to the fact that the lights now required by the FAA were recently updated.

This is the first JOC application of the new lights and the price book was not updated with the most current model and style.



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

Memorandum of Authorization (MOA)

July 8, 2008

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:	JM - 5057
Project Title:	13L Additional Threshold and Runway End Lights
Estimated Cost:	\$30,000.00
Specification Number:	57802-16882
Funding Source:	O&M line #618

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 Rodriguez

Richard L. Rodriguez
Commissioner

Do.

APPROVED:

Byron Whittaker
Montel Gayles
Chief Procurement Officer





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

To: Division of Design and Construction

Date: May 1, 2008

Fr: Midway International Facilities

RE: Request for Authorization to Use JOC

Project: JM 5057 13L Additional Threshold and Runway End Lights

Contact Name and Phone Number: M. Marich 773-838-0627

Project Scope of Work:

- Supply and install all necessary labor and materials to install fixture cans, conduit and wiring for additional lights at 13L.

Procurement Options:

This is a JOC Project because:

- 1.) *The project is time sensitive – Using the JOC process would be the most efficient method of procuring the work and meeting FAA time requirements.*
- 2.) *The scope of the project is covered by the Construction Task Catalog[®].*

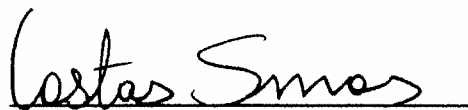
Budget Estimate: \$ 30,000.00

See Attached Back-up for Budget Estimate:

Funding Strip: O & M line #618

Project: JM 5057 13L Additional Threshold and Runway End Lights

Requesting Department Authorization


User Commissioner

5-1-08
Date

Matt Mavich

User's Project Manger

5-1-08

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

7-8-08

Date

[Signature]

Deputy Commissioner of Design and Construction

7-8-08

Date

[Signature]

Reviewed by Angela Manning, Managing Deputy Commissioner

7/8/08

Date

cc: CARE – Attn: Ron Marsh



57802 - 16882

JOC Work Order #: Runway lights

WorkOrder Title: Runway lights

Cost Estimate

Location:

Sect.	Item	Mod.	UOM	Description	Line Total
Section 02					
02112	0191		IN	Drill 12" (30 cm) Diameter Core In >12" (30 cm) Concrete	300.10
				Quantity Unit Price Factor Total	
			Installation	8.00 x 32.62 x 1.1500 =	300.10
			Demolition	0.00 x 0.00 x 1.1500 =	0.00
02112	0299		EA	Core Drill Minimum Charge Note: For projects where the total core drilling charge is k	446.28
				Quantity Unit Price Factor Total	
			Installation	1.00 x 388.07 x 1.1500 =	446.28
			Demolition	0.00 x 0.00 x 1.1500 =	0.00
Subtotal for 02					746.38
Section 03					
03630	0002		CY	Flowable Grout	663.55
				Quantity Unit Price Factor Total	
			Installation	2.00 x 288.50 x 1.1500 =	663.55
			Demolition	0.00 x 0.00 x 1.1500 =	0.00
Subtotal for 03					663.55
Section 16					
16120	0008		MLF	#10 AWG Cable - Type XHHW, 600 V Copper, Single Solid, Placed In Conduit	1,042.50
				Quantity Unit Price Factor Total	
			Installation	1.00 x 906.52 x 1.1500 =	1,042.50
			Demolition	0.00 x 210.66 x 1.1500 =	0.00
16529	0018		EA	Runway Edge And Threshold, Bi-directional 500 Watt For Mounted In Base Housing	11,975.27
				Quantity Unit Price Factor Total	
			Installation	8.00 x 1,301.66 x 1.1500 =	11,975.27
			Demolition	0.00 x 150.86 x 1.1500 =	0.00
16529	0045		EA	Options And Accessories 500 Watt Transformer	2,606.08
				Quantity Unit Price Factor Total	
			Installation	8.00 x 283.27 x 1.1500 =	2,606.08
			Demolition	0.00 x 45.26 x 1.1500 =	0.00
16529	0047		EA	Options And Accessories Base Housing, 15" Diameter	3,402.44
				Quantity Unit Price Factor Total	
			Installation	8.00 x 369.83 x 1.1500 =	3,402.44
			Demolition	0.00 x 60.34 x 1.1500 =	0.00
Subtotal for 16					19,026.29

Sect.	Item	Mod.	UOM	Description	Line Total
				Estimate Sub-Total	20,436.22
				Overhead	1,021.81
				Profit	2,043.62
				Estimate Total	23,501.65