

Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 10

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: \$192,224.61

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
1/26/2009	16882	10	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# 41523 FOR JH-6058; DEMOLITION REPLACEMENT OF NORTH SOUTH LOADING: PO# 16882# 168	192,224.61	USD	1.00	192,224.61																							
<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></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>008</td> <td>0756</td> <td>0854035</td> <td>0810</td> <td>220161</td> <td>0000</td> <td>H081035E</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>192,224.61</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	008	0756	0854035	0810	220161	0000	H081035E	000000	00000	0000	192,224.61
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1	008	0756	0854035	0810	220161	0000	H081035E	000000	00000	0000	192,224.61																		
SHIPMENT TOTAL:						192,224.61																							

RELEASE TOTAL: 192,224.61

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: **193,190.56**

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 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-6058 H & R Building Loading Dock Removal & 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	\$6,810.91 Est.
Ornelas Construction Company	12520 W. Horseshoe Dr. New Lenox, IL, 60451	MBE	Subcontractor	\$119,256.00 Est.
Airport Contracting Group (Spaan Tech	311 Wacker Dr. Suite 2400 Chicago, IL, 60606	WBE	Subcontractor	\$9,535.28 Est.
Spaan Tech, Inc.	311 S. Wacker Dr. Suite 2400	WBE	Subcontractor	\$39,880.00 Est.
Airport Contracting Group (Louis Jones I	333 N. Michigan Ave- Suite 625	MBE	Subcontractor	\$17,708.37 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

Date

Name (Type or Print)

Title

Subscribed and sworn to before me

this 28 day of SEP, 2018

[Signature]

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) 691-8333 (TTY)

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

www.flychicago.com

03/11/07 11:24

Memorandum of Authorization (MOA)

August 14, 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-6058
Project Title:	H & R Loading Dock Replacement
Estimated Cost:	\$460,000.00
Specification Number:	57807-16609
Funding Source:	TBD

Dear Mr. Gayles:

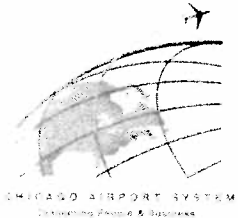
I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. The JOC Order Contract Request Form attached describes the scope of work and the appropriateness for using JOC for this project.

Sincerely,

Richard L. Rodriguez
Commissioner

APPROVED:

Montel Gayles
Chief Procurement Officer





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

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

Date: August 13, 2008

RE: Request for Authorization to Use JOC

Project ***Design and Build of replacement loading docks for the H & R Building at O'Hare International Airport***

Contact Name and Phone Number: L. Pianto 773-894-5404

Project Scope of Work:

Demolish, remove and dispose of the debris produced in the demolition of the existing North and South loading docks at the H and R Building at O'Hare International Airport. These docks are approximately 34' by 16.5' in area. The existing docks are made of reinforced concrete and steel framing.

Design new loading docks to meet as a **minimum** the Chicago Building Code for Heavy Storage Slabs, Impact loads caused by Delivery Trucks, Design of Pedestrian Stairs and Handrails. The new docks shall be placed at the same location as the ones removed they shall be of the same dimensions.

Contractor is to obtain all necessary building permits.

A phasing plan will be made for the construction of the replacement dock and the demolition of the existing dock so as that at least one dock is functioning during construction. The existing dock that will be in operation shall be shored and monitored during the construction process.

Construct replacement loading dock.

Project History:

The current docks are the originals installed when the H & R building was erected and have fallen into disrepair. They are currently falling apart, one set of stairs has collapsed and the other has gaping holes and loose treads. The concrete deck is severely cracked and spalling.

Procurement Options:

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

- 1) *It is outside the scope of the in-house forces, or the in-house forces are busy.*
- 2) *The project is multi-traded and therefore term agreements do not apply.*
- 3) *The project is time sensitive – using the JOC process would be the most efficient means of completing the project.*
- 4) *The scope of the project is mostly covered by the Construction Task Catalog[®].*

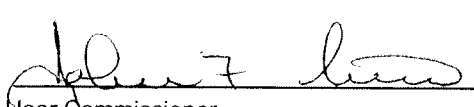

Budget Estimate: \$ 460,000.00


See Attached Back-up for Budget Estimate:

Funding Strip: TBD

Project: *JH-6058 - Replacement of Loading Docks @ H & R*

Requesting Department Authorization

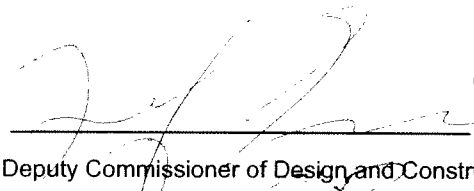
  8/14/08
User Commissioner Date

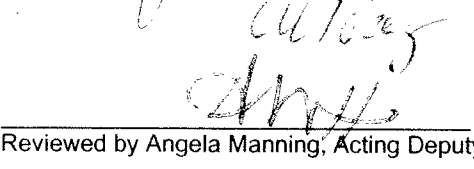
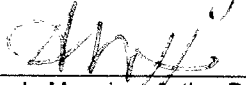
 14 Aug '08
User's Project Manager Date

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

 8-14-08
DOA JOC Coordinator Date

 8-14-08
Deputy Commissioner of Design and Construction Date

 8/22/08
 8/18/08
Reviewed by Angela Manning, Acting Deputy Commissioner Date

cc: CARE – Attn: Ron Marsh



57807 - 16882

JOC Work Order #: JH-6058

WorkOrder Title: H & R Loading Dock Demo & Replacement

Cost Estimate

Location:

Sect.	Item	Mod.	UOM	Description	Line Total
Section 01					
01510	0014		EA	20 CY Dumpster (6 Ton Capacity) "Construction Debris"Note: Price Includes Service	2,522.81
				Quantity Unit Price Factor Total	
			Installation	6.00 x 373.75 x 1.1250 =	2,522.81
			Demolition	0.00 x 0.00 x 1.1250 =	0.00
01580	0002		EA	Construction Project Identification Sign, Painted LettersNote: Up to 4' x 8' with logos,	507.07
				Quantity Unit Price Factor Total	
			Installation	1.00 x 450.73 x 1.1250 =	507.07
			Demolition	0.00 x 0.00 x 1.1250 =	0.00
01710	1000			Engineering Costs	73,125.00
				Quantity Unit Price Factor Total	
			Installation	1.00 x 65,000.00 x 1.1250 =	73,125.00
			Demolition	0.00 x 0.00 x 1.1250 =	0.00
01710	1001			Coordination Fees	16,875.00
				Quantity Unit Price Factor Total	
			Installation	1.00 x 15,000.00 x 1.1250 =	16,875.00
			Demolition	0.00 x 0.00 x 1.1250 =	0.00
Subtotal for 01					93,029.88
Section 02					
02112	0117		CF	Elevated Concrete Beam/Slab/Steps Removal, Reinforced	28,856.25
				Quantity Unit Price Factor Total	
			Installation	3,000.00 x 8.55 x 1.1250 =	28,856.25
			Demolition	0.00 x 0.00 x 1.1250 =	0.00
02112	0132		LF	Torch Cut Steel Plate Up To 1" (25 mm) ThickNote: Includes grinding edge	1,721.25
				Quantity Unit Price Factor Total	
			Installation	500.00 x 3.06 x 1.1250 =	1,721.25
			Demolition	0.00 x 0.00 x 1.1250 =	0.00
02119	0004		TON	Drop-Off Concrete With Rebar At Re-Cycling Center	1,077.30
				Quantity Unit Price Factor Total	
			Installation	140.00 x 6.84 x 1.1250 =	1,077.30
			Demolition	0.00 x 0.00 x 1.1250 =	0.00
02119	0023		CY	Haul Material From Wards (40,44,47,46,48,49,50)	1,627.88
				Quantity Unit Price Factor Total	
			Installation	100.00 x 14.47 x 1.1250 =	1,627.88
			Demolition	0.00 x 0.00 x 1.1250 =	0.00
Subtotal for 02					33,282.68
Section 03					

Sect.	Item	Mod.	UOM	Description	Line Total		
03412	0020		EA	Erect Precast Comb Deck, 5-10 Ton/Piece Beam And Slab, 60' Maximum Radius W	18,968.04		
				Quantity	Unit Price	Factor	Total
				Installation	48.00 x 351.26 x	1.1250 =	18,968.04
				Demolition	0.00 x 281.04 x	1.1250 =	0.00
03412	0046		CY	Precast Combination Deck, 6" Slab With Beams Edge Beam + 2 Interim Beam, 300'	140,653.13		
				Quantity	Unit Price	Factor	Total
				Installation	100.00 x 1,250.25 x	1.1250 =	40,653.13
				Demolition	0.00 x 0.00 x	1.1250 =	0.00

Subtotal for 03 159,621.17

Section 05

05120	0205		LF	W12 x 106 A36 Structural Column	20,972.70		
				Quantity	Unit Price	Factor	Total
				Installation	160.00 x 106.80 x	1.1250 =	19,224.00
				Demolition	80.00 x 19.43 x	1.1250 =	1,748.70
05120	0301		LF	W16 x 100 A36 Structural Beam Or Girder	31,974.75		
				Quantity	Unit Price	Factor	Total
				Installation	240.00 x 102.66 x	1.1250 =	27,718.20
				Demolition	120.00 x 31.53 x	1.1250 =	4,256.55
05510	0003		RSR	4'-0" (1.2m) Wide Open Steel Grating Tread Metal Stair	5,936.85		
				Quantity	Unit Price	Factor	Total
				Installation	20.00 x 244.26 x	1.1250 =	5,495.85
				Demolition	10.00 x 39.20 x	1.1250 =	441.00
05510	0005		SF	Steel Grating Landing With Framing And 2 Pipe HandrailNote: Conventional shape.	1,250.37		
				Quantity	Unit Price	Factor	Total
				Installation	24.00 x 44.18 x	1.1250 =	1,192.86
				Demolition	12.00 x 4.26 x	1.1250 =	57.51
05521	0004		LF	1-1/2" Diameter (37 mm) Welded Pipe Handrail, 2 Rail, Up To 42" High (1.07 m) Wit	3,072.60		
				Quantity	Unit Price	Factor	Total
				Installation	80.00 x 34.14 x	1.1250 =	3,072.60
				Demolition	0.00 x 8.52 x	1.1250 =	0.00

Subtotal for 05 63,207.27

Section 06

06130	0003		LF	6"x6" (15cm x 15cm) Heavy Beam, For Mill Framed Structure	12,453.75		
				Quantity	Unit Price	Factor	Total
				Installation	3,000.00 x 3.69 x	1.1250 =	12,453.75
				Demolition	0.00 x 1.40 x	1.1250 =	0.00
				used for shoring of remaining dock while first is under replacement.			

Subtotal for 06 12,453.75

Section 11

11166	0030		EA	4-1/2" x 12" x 36" Horizontal Dock Bumper	7,094.25		
				Quantity	Unit Price	Factor	Total
				Installation	40.00 x 147.43 x	1.1250 =	6,634.35
				Demolition	20.00 x 20.44 x	1.1250 =	459.90

Subtotal for 11 7,094.25

Estimate Sub-Total	368,689.00
Overhead	55,303.35
Profit	36,868.90
Estimate Total	460,861.25