

## Release Summary Sheet

**Contract (PO) Number:** 16882

**Release Number:** 12

**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:** \$49,705.84

**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
2/2/2009	16882	12	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	49,705.84	USD	1.00	49,705.84					
JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES											
REQ# 41666 FOR JH-6065; T-5 GIRDER REHAB CONTRACTOR; PO# 16882											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	008	0740	0854015	0160	220160	0000	00000000	000000	00000	0000	49,705.84
SHIPMENT TOTAL:											49,705.84
RELEASE TOTAL:											49,705.84

APPROVAL: *[Signature]*  
 SIGNATURE: *[Signature]* DATE: 2/9/09

*[Signature]*  
 SIGNATURE: *[Signature]* DATE: 2/6/09

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.



Date: January 15, 2009

Sub-Order Total: **49,705.84**

## 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-6065                      T-5 ATS Girder Rehab  
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) \$
DBM Services Inc.	16W107 83rd St. Burr Ridge, IL, 60527	Non	Subcontractor	\$24,180.00 Est.
Airport Contracting Group ( Tishman )	180 W. Washington St. Suite 1100	Non	Subcontractor	\$3,441.17 Est.
Legacy Painting, Inc	10848 S. Ave L Chicago, IL, 60617	MBE	Subcontractor	\$8,320.00 Est.
Airport Contracting Group ( Spaan Tech	311 Wacker Dr. Suite 2400 Chicago, IL, 60606	WBE	Subcontractor	\$4,817.63 Est.
Airport Contracting Group (LJE)	333 N Michigan Ave- Suite 625	MBE	Subcontractor	\$8,947.04 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)

Date

January 14, 2009

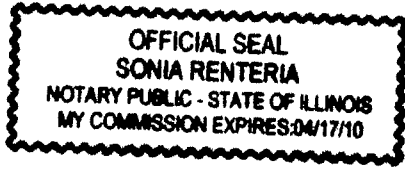
Title

Project Manager

Subscribed and sworn to before me

this 14 day of Jan, 2009

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

**Memorandum of Authorization (MOA)**

October 28, 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-6065

**Project Title:** T-5 ATS Girder Rehab

**Estimated Cost:** \$90,000.00

**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





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

To: Division of Design and Construction  
Fr: Landside Operations

Date: October 22, 2008

**RE: Request for Authorization to Use JOC**

Project: T-5 ATS Girder Rehab

Contact Name and Phone Number      Jeff Randerson 773-894-2038

**Project History:**

In May of 2008 O'Hare Airport Transit System (OATS) employees were conducting an inspection of the elevated guideway. During the inspection it was observed that the T5 girder, which supports the T5 ATS station, showed signs of deterioration. An evaluation was performed by STS Consultants in August of 2008. Based on their non-destructive testing it was determined that in the worst case, the maximum cross sectional loss was estimated to be 2% to 3%. Therefore, the steel girder does not need to be strengthened. They have recommended the beam be re-conditioned to protect from further corrosion.

**Project Scope of Work:**

Re-conditioning of steel girder at the ATS Platform to be accomplished by the removal of old paint and corrosion by abrasive grit blasting of accessible/exposed surfaces of the girder and application of two (2) 3-mil coats of epoxy based paint.

Scope to also include all equipment and materials necessary to accomplish this work including all containment necessary for the sand blasting and all daily clean up.

**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:** \$ 90,000

**See Attached Back-up for Budget Estimate:**

**Funding Strip:**

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

Project: JH-6065 T-5 ATS Girder Rehab

**Requesting Department Authorization**

William Palumbo  
User Deputy Commissioner

10/28/08  
Date

[Signature]  
User's Project Manger

10/22/08  
Date

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**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

10/28/08  
Date

[Signature]  
Deputy Commissioner of Design and Construction

10/28/08  
Date

[Signature]  
Managing Deputy Commissioner

10/29/08  
Date

[Signature]  
Reviewed by Angela Manning, Acting Deputy Commissioner

10/31/08  
Date

cc: CARE – Attn: Ron Marsh