

Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 8

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: \$1,173,917.31

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	8	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# 41304 FOR JH-6046; PC 3 MOVING WALKWAY REPLACEMENT; PO# 16882	#####	USD	1.00	1,173,917.31																							
<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>007</td> <td>0756</td> <td>0854010</td> <td>0707</td> <td>220161</td> <td>0000</td> <td>H070710E</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>1,173,917.31</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	1	007	0756	0854010	0707	220161	0000	H070710E	000000	00000	0000	1,173,917.31
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1	007	0756	0854010	0707	220161	0000	H070710E	000000	00000	0000	1,173,917.31																		
SHIPMENT TOTAL:						1,173,917.31																							

RELEASE TOTAL: 1,173,917.31

APPROVAL: *B. White*
see CPO 2/17/09
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 over shipments 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: 1,173,917.31

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. Pursant 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-6046 Moving Sidewalk 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 (Louis Jones I	333 N. Michigan Ave- Suite 625	MBE	Subcontractor	\$59,919.24 Est.
Airport Contracting Group (Louis Jones I	333 N. Michigan Ave- Suite 625	MBE	Supplier	\$243,500.40 Est.
Composite Steel Products	1220 West Main St. Melrose Park IL. 60160, ,	Non	Subcontractor	\$70,000.00 Est.
Seven D Construction Company	3924 W. 62nd Place Chicago, IL, 60629	MBE	Subcontractor	\$43,000.00 Est.
Schindler	853 North Churh St. Elmhurst, , 60126	Non	Subcontractor	\$468,418.00 Est.
Mondo Terrazo	9333 Schiller Blvd. Franklin Park, IL, 60131	Non	Subcontractor	\$4,000.00 Est.
Spaan Tech, Inc.	311 S. Wacker Dr. Suite 2400	WBE	Subcontractor	\$5,000.00 Est.
Airport Contracting Group (Tishman)	180 W. Washington St. Suite 1100	Non	Subcontractor	\$23,045.86 Est.
Airport Contracting Group (Tishman)	180 W. Washington St. Suite 1100	Non	Subcontractor	\$93,654.00 Est.
Airport Contracting Group (Spaan Tech	311 . Wacker Dr. Suite 2400 Chicago, IL, 60606	WBE	Subcontractor	\$32,264.21 Est.
Airport Contracting Group (Spaan Tech	311 . Wacker Dr. Suite 2400 Chicago, IL, 60606	WBE	Supplier	\$131,115.60 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.

[Handwritten Signature]
Signature

01/01/08
Date

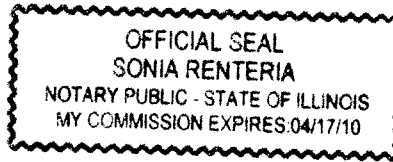
LEC. M. KARALI
Name (Type or Print)

PROJECT MANAGER
Title

Subscribed and sworn to before me

this 01 day of 01 20 08

[Handwritten Signature]
Notary Public Signature





Sub-Order Total: **1,173,917.31**

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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.

Smrita T. Ghosh
Signature

02/06/09
Date

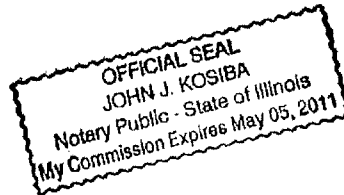
SMITA N. Shah, P.E.
Name (Type or Print)

President
Title

Subscribed and sworn to before me

this 17th day of FEB, 2009

[Signature]
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Aviation

Nuria I. Fernandez
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)

March 21, 2008

08 MAR 24 AM 11

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**

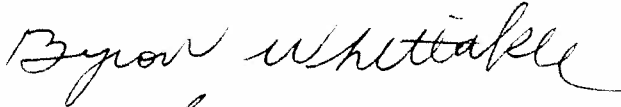
Re:	JOC Project Number:	JH-6046
	Project Title:	PC 3 Moving Walkway Replacement
	Estimated Cost:	\$1,197,625.00
	Specification Number:	57807
	Funding Source:	TBD

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,


Nuria I. Fernandez
Commissioner

APPROVED: 
Montel Gayles
Chief Procurement Officer

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





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

To: Division of Development and Planning

Date: 3-13-08

Fr: Facilities

RE: Request for Authorization to Use JOC

Project: PC3 MOVING WALKS

Contact Name and Phone Number: Ed Kruger 773-686-7308

Project Scope of Work:

Demolition of existing walks and replace with new.

Project History:

These two units have been red tagged and taken out of service by the Chicago Building Dept. due to mechanical component failure. Repair of these units is cost prohibitive.

Procurement Options:

This is a JOC Project because: *It is outside the scope of the in house elevator contract.*

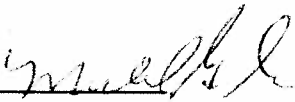
Budget Estimate: \$1,197,625.00_____

See Attached Back-up for Budget Estimate:

Funding Strip: _____

Project: PC3 MOVING WALKS

Requesting Department Authorization

Michael Gorman 
User Commissioner

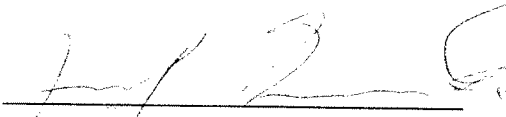
3-13-08
Date

ED KRUGER 
User's Project Manger

3-13-08
Date

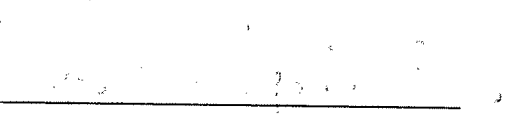
The office of Design and Construction has reviewed the Requesting Department's description of the proposed project and concur that this project is appropriate for JOC.

Design and Construction Authorization



DOA JOC Coordinator

3.12.08
Date



Deputy Commissioner of Design and Construction

3/12/08
Date

cc: CARE – Attn: Ron Marsh



Department of Aviation
Attachment A
Utilizing JOC for City Construction Projects

Project Number: JH-6046

Project Manager: Ed Krueger 773-686-7308 **Department:** Aviation

For all Proposed JOC projects please complete items 1 and 2 below as appropriate, complete items 3, 4, and 5. Attach this document to the Memorandum of Authorization.

- 1. Please describe below the major features of the project:**
Removal and replacement of two moving pedestrian walkways in Pedestrian Corridor #3.
- 2. Please explain below why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system:**
The City shut down the walkways recently so they are currently not in operation. In order to get them running, the walkways have to be replaced. With this being a highly utilized passenger corridor, having the walkways and corridor down for the least amount of time is critical for the efficient movement of passengers through to the terminal areas. Using the traditional bid process and lead times for materials could potentially put the construction in the peak holiday travel times in mid winter 2008. Utilizing the JOC method is the most time effective way to procure the work and get the walkways operational in the shortest amount of time.
- 3. If the project is a one trade project, please provide additional explanation below of why it would be in the best interest of the City of Chicago to JOC for this project:**
This project is multi traded. It will involve Iron workers, electricians, laborers, carpenters, elevator constructors and millwrights.
- 4. If it is anticipated that over 25% of the project will consist Non-prepriced items, please provided an explanation below of why JOC should be used:**
The work is mostly covered by the CTC.
- 5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain below why they are included in this JOC project instead of being procured through the term:**
It is outside the scope of the term agreements in place. The term agreements are for repair and maintenance, not removal and replacement.