

## Release Summary Sheet

**Contract (PO) Number:** 16882

**Release Number:** 25

**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:** \$5,936.45

**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
10/9/2009	16882	25	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	5,936.45	USD	1.00	5,936.45					
JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES											
REQ# 45998; JH-6077; SOUND MONITOR MAST REPAIR; PO#16882											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	009	0610	0854305	0162	220162	0000	00000000	000000	00000	0000	5,936.45
SHIPMENT TOTAL:											5,936.45
RELEASE TOTAL:											5,936.45

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: 5,936.45**

**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-6077 Sound Monitor Mast Repairs

Specification, loan or other identifying number: 57807 - 16882 - 1st Anniversary

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	\$87.29 Est.
Airport Contracting Group (LJE)	333 N Michigan Ave- Suite 625	MBE	Subcontractor	\$226.95 Est.
Airport Contracting Group ( Spaan Tech	311 . Wacker Dr. Suite2400 Chicago, IL, 60606	WBE	Subcontractor	\$122.21 Est.
Spaan Tech, Inc.	311 S. Wacker Dr. Suite 2400	Non	Subcontractor	\$5,500.00 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]*  
Signature

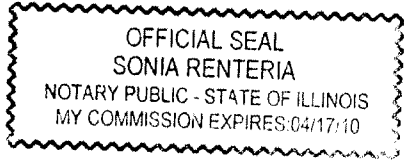
Sept 22, 2009  
Date

Project Manager  
Name (Type or Print)

Project Manager  
Title

this 22<sup>nd</sup> day of Sept 2009

Sonia Renteria  
Notary Public Signature





**Memorandum of Authorization (MOA)**

09 JUL -7 PM 4:29

July 2, 2009

City of Chicago  
Richard M. Daley, Mayor

Department of Aviation  
Rosemarie S. Andolino  
Commissioner

Chicago O'Hare International Airport  
P.O. Box 66142  
Chicago, Illinois 60666  
(773) 686-2200  
(773) 686-8333 (TTY)

O'Hare Modernization Program  
P.O. Box 66848  
10510 W. Zemke Road  
Chicago, IL 60666  
(773) 462-7300  
(773) 462-8552 (Fax)

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

www.flychicago.com  
www.OhareModernization.org

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**

<b>Re: JOC Project Number:</b>	JH-6077
<b>Project Title:</b>	Noise Monitoring Mast Repairs
<b>Estimated Cost:</b>	\$3,500.00
<b>Specification Number:</b>	57807 – 16882 Airport Contracting Group
<b>Funding Source:</b>	2009-3091-610-85-4305-0162


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.

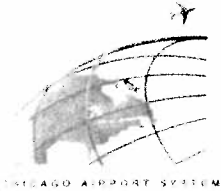
Sincerely,

  
 \_\_\_\_\_  
 Rosemarie S. Andolino  
 Commissioner  
 Department of Aviation

**APPROVED:**

  
 \_\_\_\_\_  
 Montel Gayles  
 Chief Procurement Officer

7/6/09





DEPARTMENT OF AVIATION  
DIVISION of DESIGN & CONSTRUCTION  
JOB ORDER CONTRACT (JOC)  
REQUEST FORM

To: Larry Pianto Director Design & Construction, JOC  
Fr: *Airport Noise Management System*

Date: 17 June 2009

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

Contact Name and Phone Number: Maria Gutierrez 894-5491

*MDW*  
**Project Title:** Noise Monitoring Mast Repairs

**Project History:** The noise monitoring mast at Site 310 located at 8052 South Oketo Ave. in Bridgeview was struck by a vehicle and was destroyed. A temporary noise monitoring device has been erected in a neighbor's yard until the mast is replaced. The City of Chicago Bureau of Electric/Construction with Streets and Sanitation has been employed to fix masts in the Chicago city limits, but cannot work at this suburban location.

**Project Scope of Work:** The work required to get the noise monitor operating again is to remove and reinstall a six (6) foot deep by 18 inch diameter concrete base with four (4) stainless steel 3/4" x 24" anchor bolts. The concrete base shall have four (4) conduit in its center that will extend down the center of the base and sweep 90 degrees out to connect to the existing conduit. Two (2) conduit shall be 3/4" and the other two (2) conduit shall be 1. A ground wire, telephone wire and AC power wire will be connected to existing wires. The mast shall be set by Barry Technologies as a subcontractor to Lochard Corporation under contract number 14277.

**Procurement Options:**

✓ This is a JOC Project because:

✓ Bureau of Electric will not work outside City limits.

No Term contract is in place that covers the scope of work.

**Construction Estimate:** \$ 3,500.00

**Gordian Group Fee:** \$70.00

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

**Funding Strip:** 2009-3091-610-85-4305-0162-0162

*[Handwritten Signature]*

**Requesting Department Authorization**

*Nancy Krone*  
User Deputy Commissioner

06/01/09  
Date

*[Signature]*  
User's Project Manger

06/18/09  
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**

*Larry Beants*  
DOA JOC Coordinator

17 June 09  
Date

*[Signature]* Ron F. [Signature]  
Assistant Commissioner of Design and Construction

6-17-09  
Date

*Alfonso [Signature]*  
Managing Deputy Commissioner

6-17-09  
Date

*[Signature]*  
Deputy Director

6/17/09  
Date

*[Signature]*  
Contracts, Managing Deputy Commissioner

6-20-09  
Date

cc: CARE – Attn: Ron Marsh