

# Release Summary Sheet

**Contract (PO) Number:** 16882

**Release Number:** 22

**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:** \$26,549.62

**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
7/2/2009	16882	22	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: 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 JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES REQ#43997;JH-6060.01; FIBER OPTIC CABLE INSTALLATION ADDITIONAL WORK; PO# 16882	26,549.62	USD	1.00	26,549.62																							
<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>009</td> <td>0740</td> <td>0854025</td> <td>0161</td> <td>220161</td> <td>0000</td> <td>00000000</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>26,549.62</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	009	0740	0854025	0161	220161	0000	00000000	000000	00000	0000	26,549.62
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR																			
1	009	0740	0854025	0161	220161	0000	00000000	000000	00000	0000	26,549.62																		
<b>SHIPMENT TOTAL:</b>						<b>26,549.62</b>																							
<b>RELEASE TOTAL:</b>						<b>26,549.62</b>																							

APPROVAL: *[Signature]*  
*[Signature]* C/P 8/3/09  
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

*[Signature]* 7/30/09  
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: 26,549.62**

**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-6060.01                      Fiber Optic Extras  
Specification, loan or other identifying number:                      57807 - 16882

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):

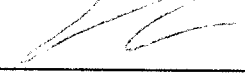
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Western Utility Contractors, Inc.	2565 Palmer Avenue University, IL	Non	Subcontractor	\$13,053.92 Est.
Airport Contracting Group ( Tishmar	180 W. Washington St. Suite 1100	Non	Subcontractor	\$1,165.83 Est.
JNS Inc.	127 North Wood Dale Road Wood Dale, IL, 60191	WBE	Subcontractor	\$1,450.43 Est.
Airport Contracting Group ( Spaan T	311 Wacker Dr. Suite 2400 Chicago, IL, 60606	WBE	Subcontractor	\$1,632.15 Est.
Comdesco Group	822 North California Chicago, IL, 60622	MBE	Subcontractor	\$6,216.15 Est.
Airport Contracting Group (LJE)	333 N Michigan Ave- Suite 625	MBE	Subcontractor	\$3,031.14 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

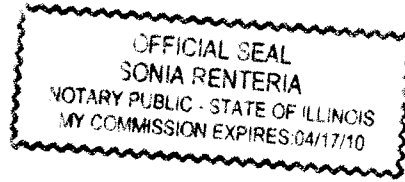
\_\_\_\_\_  
Name (Type or Print)

\_\_\_\_\_  
Title

Subscribed and sworn to before me

this 29th day of June 2009

Sonia Renteria  
Notary Public Signature





**Memorandum of Authorization (MOA)**

City of Chicago  
Richard M. Daley, Mayor

April 17, 2009

O'Hare Modernization Program

Mr. Montel Gayles  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Rosemarie S. Andolino  
Executive Director

**Attn: Carolyn Johnson**  
**JOC Manager**

P.O. Box 66848  
10510 West Zenke Road  
Chicago, Illinois 60666

**Re: JOC Project Number:** JH-6060-01  
**Project Title:** Fiber Optic Cable Installation,  
Additional work  
**Estimated Cost:** \$26,600.00  
**Specification Number:** 57807-16882  
Airport Contracting Group

(773) 462-7300  
(773) 462-8552 (FAX)

<http://www.oharemodernization.org>

**Funding Source:**

09 MAY 14 AM 10:51

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*  
Rosemarie S. Andolino  
Acting Commissioner, Department of Aviation  
Executive Director, O'Hare Modernization Program

APPROVED:

*Byron Atkinson*  
Montel Gayles  
Chief Procurement Officer  
5/14/09



Richard M. Daley, Mayor





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

To: Larry Pianto Director, JOC  
Fr: Grafe Smith, Deputy MIS Section

Date: April 7, 2009

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

Project *Fiber Optic Line Installation, additional work JH-6060-01*

Contact Name and Phone Number: Grafe Smith 773-894-5355

**Project Scope of Work:**

Install new ~~4x4 manhole in Lot E~~ on north side of entrance plaza at dead ended duct run. Direction bore an additional 300 lineal feet of duct from the new manhole to existing AT&T manhole on the south side of the plaza in the parkway.

*Post 12 fiber supply*

**Procurement Options:**

This is a JOC Project because:

- 1) *It is outside the scope of the in-house forces.*
- 2) *The project is extra work to complete JOC project JH-6060*
- 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 covered by the Construction Task Catalog®.*

**Construction Estimate:** \$26,600.00

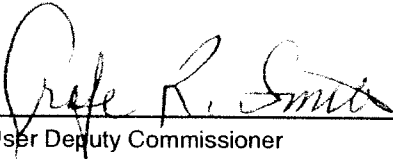
**Gordian Group fee:** \$532.00

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

**Funding Strip:** 2009 11021 740 85 4025 0161 0161

*CPA 4/14/09*

**Requesting Department Authorization**

  
User Deputy Commissioner

4/7/09  
Date

  
User's Project Manger

4/7/09  
Date

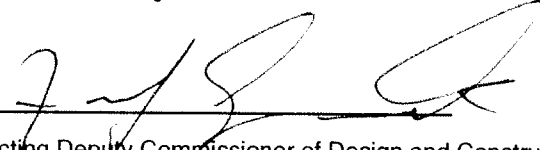
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**The office of Design and Construction has reviewed the Requesting Department's description of the proposed project and concur that this project is appropriate for JOC.**

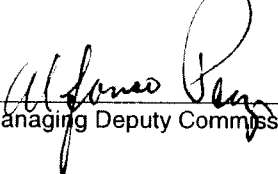
**Design and Construction Authorization**

  
DOA JOC Coordinator

7 APR '09  
Date

  
Acting Deputy Commissioner of Design and Construction

4.7.9  
Date

  
Managing Deputy Commissioner

4/21/09  
Date

\_\_\_\_\_  
Deputy Director

\_\_\_\_\_  
Date

  
Reviewed by Angela Manning, Acting Deputy Commissioner

4-21-09  
Date

 4/15/09

cc: CARE – Attn: Ron Marsh

# Job Order Contract

## Contractor's Price Proposal - CSI

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**Date:** April 07, 2009  
**Contract No.:** 57807 - 16882  
**Work Order No.:** JH-6060-01  
**Work Order Title:** Fiber Optic Cable Installation additional work  
**Contractor:** Airport Contracting Group  
**Proposal Value:** \$26,549.62  
**Proposal Name:** Fiber Optic Cable Install - Additional Work  
**Proposal Submitted:** 04/02/2009

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<b>Subtotal for Section-01:</b>	<b>\$15,748.07</b>
<b>Subtotal for Section-02:</b>	<b>\$4,637.37</b>
<b>Subtotal for Section-16:</b>	<b>\$6,164.18</b>
<b>Price Proposal Total</b>	<b>\$26,549.62</b>

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

**The Percentage of NPP in this Price Proposal:**                      **0.00%**



# Job Order Contract

## Contractor's Price Proposal - CSI

**Date:** April 07, 2009  
**Contract No.:** 57807 - 16882  
**Work Order No.:** JH-6060-01  
**Work Order Title:** Fiber Optic Cable Installation additional work  
**Contractor:** Airport Contracting Group  
**Proposal Value:** \$26,549.62  
**Proposal Name:** Fiber Optic Cable Install - Additional Work  
**Proposal Submitted:** 04/02/2009

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total
<b>Section - 01</b>						
1	01352	0013		HR	Electrician, Straight Time, Journeyman	\$7,319.05
					Installation	
					Quantity 80.00 x	
					Unit Price 91.26 x	
					Factor 1.0025 =	Total \$7,319.05
2	01352	0014		HR	Electrician, Straight Time, Foreman	\$3,860.03
					Installation	
					Quantity 40.00 x	
					Unit Price 96.26 x	
					Factor 1.0025 =	Total \$3,860.03
3	01590	0141		DAY	1-5/8 To 1-7/8 CY Excavator, With Full-Time Operator	\$4,523.88
					Installation	
					Quantity 4.00 x	
					Unit Price 1,128.15 x	
					Factor 1.0025 =	Total \$4,523.88
					Excavate for Boring Pits and Structure	
4	01590	0292		DAY	Ventilation Equipment For Confined Spaces	\$45.11
					Installation	
					Quantity 3.00 x	
					Unit Price 15.00 x	
					Factor 1.0025 =	Total \$45.11
<b>Subtotal for Section - 01:</b>						<b>\$15,748.07</b>
<b>Section - 02</b>						
5	02112	0018		SF	Break-up And Remove >3" To 6" Thick Bituminous Pavement By Hand, with jackhammer and hand tools.	\$1,339.34
					Installation	
					Quantity 400.00 x	
					Unit Price 3.34 x	
					Factor 1.0025 =	Total \$1,339.34
					20 X 20	
6	02112	0119		LF	Saw Cut Bituminous Paving Up To 4" (10 cm) Depth	\$226.97
					Installation	
					Quantity 80.00 x	
					Unit Price 2.83 x	
					Factor 1.0025 =	Total \$226.97
7	02119	0023		CY	Haul Material From Wards (40,44,47,46,48,49,50)	\$7.25
					Installation	
					Quantity 0.50 x	
					Unit Price 14.47 x	
					Factor 1.0025 =	Total \$7.25
					Backfill Material	
8	02212	003C		CY	Excavation By Hand Up To 1 On 4 Slope	\$167.43
					Installation	
					Quantity 3.00 x	
					Unit Price 55.67 x	
					Factor 1.0025 =	Total \$167.43
9	02213	0004		TON	CA 7 Stone Aggregate Fill	\$6.62
					Installation	
					Quantity 0.50 x	
					Unit Price 13.20 x	
					Factor 1.0025 =	Total \$6.62
					Trench Backfill for New Structures	

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
<b>Section - 02</b>								
10	02561	0004		EA	4' (1.2 m) Diameter x 4' (1.2 m) Deep Cast In Place Manhole 8" (21 cm) Thick	\$1,232.14		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	1,229.07 x	1.0025 =	\$1,232.14
One structure is included in this proposal for additional work. We will not install any manholes that are currently included in project JH-6069								
11	02561	0070		EA	Seal Gap Between Pipe And Structure With Brick And Grout	\$320.80		
					Quantity	Unit Price	Factor	Total
				Installation	2.00 x	160.00 x	1.0025 =	\$320.80
12	02616	0018		EA	Asphalt Placement For Small Repair Areas, Hot Mix, Up To 3 Tons	\$1,336.82		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	1,333.49 x	1.0025 =	\$1,336.82
<b>Subtotal for Section - 02:</b>						<b>\$4,637.37</b>		
<b>Section - 16</b>								
13	16101	0056		EA	Labeling Wire	\$1.43		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	1.43 x	1.0025 =	\$1.43
14	16102	0002		LF	1/4" Nylon Pull Cord Installed To Remain In Place, In Existing Conduit	\$180.45		
					Quantity	Unit Price	Factor	Total
				Installation	300.00 x	0.60 x	1.0025 =	\$180.45
15	16102	0005		LF	Bore 1" To 4" Conduit Into Dirt Or Sand	\$628.57		
					Quantity	Unit Price	Factor	Total
				Installation	300.00 x	2.09 x	1.0025 =	\$628.57
Bore 300' of (2) 1.25" IPP - Two (2) 4" conduits will be bored across the Parking Lot E Entrance and stubed out to the North end for the future JH-6069 Project. If the JH-6069 project does not proceed then we would need to be compensated for the Two 4" conduit stubs accordingly.								
16	16411	0018		EA	6" Precast Grade Ring Riser Casting	\$272.06		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	271.38 x	1.0025 =	\$272.06
Adjust New Structure to Final Grade								
17	16795	0067		CLF	Fiber Optic Cable, Including Inner Duct Install With 8 Strand Underground	\$5,081.67		
					Quantity	Unit Price	Factor	Total
				Installation	0.00 x	946.52 x	1.0025 =	\$0.00
				Demolition	18.50 x	274.00 x	1.0025 =	\$5,081.67
Removal of Cables in Existing Far East Run (Cutting of Existing Cables by Others as We will Not be Responsible to Designage Which Cables are to be Removed)								
<b>Subtotal for Section - 16:</b>						<b>\$6,164.18</b>		
<b>Proposal Total</b>						<b>\$26,549.62</b>		

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**The Percent of NPP on this Proposal: 0.00%**