

Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 14

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: \$1,919,358.00

Release Description: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT
FACILITIES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 51293025

Submission Date:

Pump House Rehab

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
3/6/2009	16882	14	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	#####	USD	1.00	1,919,358.00					
REQ# 42064 FOR JH-6066; FIRE PUMP HOUSE VESTIBULE REHAB CONTRACTOR; PO# 16882											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	000	0582	0852015	8000	220540	0000	H800005E	000000	00000	0000	1,919,358.00
1											
SHIPMENT TOTAL:											1,919,358.00

RELEASE TOTAL: 1,919,358.00

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

CPA 4/1/09

$$\frac{M}{W} = \frac{31.55\%}{8.51\%} = 40.06\%$$

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: **1,919,357.82**

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-6066 Pump House Vestibule Rehab

Specification, loan or other identifying number:

2. Name of Contractor:

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) \$
Divane Brothers Electrical	2424 N 25th Ave Franklin Park, IL, 60131	Non	Subcontractor	\$300,000.00 Est.
Airport Contracting Group (Tishman)	180 W. Washington St. Suite 1100	Non	Subcontractor	\$4,471.56 Est.
Bigane	935 W. Chestnut Suite 203 Chicago, IL, 60622	Non	Subcontractor	\$60,000.00 Est.
Galaxy Enterprises, Inc.	1002 Bonaventure Drive Elk Grove Village, IL, 60007	MBE	Subcontractor	\$100,000.00 Est.
Bonaparte Corporation	1455 South Michigan Avenue	MBE	Subcontractor	\$90,000.00 Est.
Anchor Mechanical, Inc.	215 South Abbrdeen Street Chicago, IL, 60607	Non	Subcontractor	\$786,000.00 Est.
Ornelas Construction Company	12520 W. Horseshoe Dr. New Lenox, IL, 60451	MBE	Subcontractor	\$170,000.00 Est.
Airport Contracting Group (LJE)	333 N Michigan Ave- Suite 625	MBE	Subcontractor	\$11,626.07 Est.
Spaan Tech, Inc.	311 S. Wacker Dr. Suite 2400	WBE	Subcontractor	\$157,000.00 Est.
Airport Contracting Group (Spaan Tech	311 . Wacker Dr. Suite2400 Chicago, IL, 60606	WBE	Subcontractor	\$6,260.19 Est.
MZI, Group, Inc.		MBE	Subcontractor	\$110,000.00 Est.
Garco Enterprises	3115 Madison Street Bellwood, IL, 60104	MBE	Subcontractor	\$124,000.00 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.

[Handwritten Signature]
Signature

Ben Buczynski
Name (Type or Print)

3/17/09
Date

Project Manager
Title

Subscribed and sworn to before me

this 17 day of MARCH 2009

[Handwritten 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) 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)

January 9, 2009

09 JAN 12 PM 4:38

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-6066
Project Title:	Fire Pump House Rehab
Estimated Cost:	\$2,100,000
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: *

Byron White
fel 1/16/09
 Montel Gayles
 Chief Procurement Officer

* THIS PROJECT IS APPROVED FOR AIRPORT CONTRACTING GRANT AND MBE/WBE GOALS MUST BE MET FOR THIS PROJECT.





City of Chicago
Richard M. Daley, Mayor

Department of Buildings

Richard J. Monocchio
Acting Commissioner

Permitting Services

City Hall, Room 900
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-8670
(312) 744-7839 (FAX)

Inspectional Services

120 North Racine Avenue
1st Floor
Chicago, Illinois 60607
(312) 743-7200
(312) 743-7435 (FAX)

Neighborhood Permit Centers

2550 West Addison Street
Chicago, Illinois 60618
(312) 742-2560
(312) 742-2566 (FAX)

4770 South Kedzie Avenue
Chicago, Illinois 60632
(312) 745-4240
(312) 745-4340 (FAX)

2006 East 95th Street
Chicago, Illinois 60617
(312) 745-0995
(312) 745-2018 (FAX)
<http://www.cityofchicago.org>

Memo

To: John Sisco
Deputy Commissioner, Department of Aviation

From: Daniel P. Allen
Chief Electrical Inspector

Date: October 17, 2008

Subject: O' Hare Airport Electrical Code Violations

Inspections of the Pump House Vestibule # 425, and the H & R Building were conducted on September 26, 2008. During the inspections, several violations were found that can be dangerous in nature, particularly because of the presence of water near electrical equipment. The following is a synopsis of the violations:

- replace all conductors, and insulation compromised due to water and deteriorating agents (18-27-300.3 & 7, 18-27-695.4,6,&7)
- boxes and equipment in pump house, switch, and gear rooms, shall have proper seals and covers (18-27-300.13 & 695.4,6 & 7)
- remove exposed wiring to fire pump motors (18-27-300.13 & 695.14)
- conduit, racks and equipment in pump room are compromised by failing concrete, to which they are attached (18-27-110.3 & 13 and 300.11)
- equipment in pump house not suited for wet location (18-27-110.11& 13 and 300.11)
- integrity of fault current path compromised by severe corrosion and mineral build up (18-27-110.11, 300.5(g) and 300.50(e))
- integrity of explosion proof installation compromised due to water and salt intrusion in pump room (18-27-110.3 & 12, 300.6, 500-504)





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- all penetrations shall be sealed, to retain the original integrity, design and fire rating of the structure (18-27-110.12 (a) (d) and 300.21)
- remove all abandoned equipment and exposed wiring in pump, fill, and gear rooms (18-27-110.12(e) and 300.4)
- electrical and grounding terminations severely compromised due to long term corrosive conditions, voltages at 4.16KV (18-27-110.11,14 and 695.2 and 250.2)
- repair enclosure, doors and locks to operable conditions for c and d outdoor switchgear (4.16KV), insure weatherproof integrity of c and d switchgear which currently show signs of water intrusion (18-27-110.3)
- maintain ground continuity of c and d ductbank from c and d switchgear to HR building, ductbank is collapsed, and cables are stressed, provide verification of cable integrity thru meg ohm, and possible hi-pot testing, replace if testing shows failure of 4.16 kv feeders (18-27-300.10, 12 & 13)

The above referenced violations are serious in nature, as they may compromise the proper operation of required life safety equipment. An immediate commitment to begin repairs, with a specific timetable, is requested.

Please be assured that the Building Department is available to assist you, or your representatives, in any capacity necessary. I look forward to working with you toward a prompt resolution of these issues.

Cc: R.L. Rodriguez - Department of Aviation Commissioner
Richard Monocchio - Acting Building Commissioner
Peter Ousley - Acting 1st Deputy Building Commissioner
Al Perez - Managing Deputy Commissioner, Aviation
Frank Grimaldi - Assistant Commissioner, Aviation
Nicholas Russell - District Fire Chief
John Javorka - Chief Fire Prevention Engineer
Gregory Gallagher - Electrical Inspector





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

To: Division of Design and Construction
Fr: Facilities

Date: January 8, 2009

RE: Request for Authorization to Use JOC

Project: Pump House Rehab

Contact Name and Phone Number Larry Pianto 773-894-5404

Project History:

The pump house facility has fallen into disrepair over the years with the "roof" area deteriorating to the point that shoring has been placed to support it from collapsing. Water has infiltrated the structure and compromised all the electrical conduits, boxes, lighting and wiring. The pumps are in need of repair/replacement. Repair parts are no longer available thus making it necessary to replace the pumps and also to check the piping to make sure of their integrity. The Chicago Building Department has issued several code violations which require fast action to repair and bring the facility into Code compliance.

Project Scope of Work:

Provide engineering services for the investigation and design of the roof area. Repair/replace roof as deemed necessary by Engineers investigation and report. Remove and replace all electrical conduit, boxes, lighting and wiring. Remove and replace 2 electric and one diesel fire pumps and associated hardware and piping including the necessary controls, wiring and alarms. Remove and replace 2 sump pumps. Clean and paint all remaining fire pump piping. Provide for proper ventilation of area. Provide temporary above ground generator for back up power to the electric driven pumps. Pump replacement to be phased so as to always have two (2) Fire protection pumps in service at all times. Provide for daily cleanup of work areas and maintain all safety precautions.

This project has been determined an emergency by the Chicago Building Department and the Department of Aviation.

Procurement Options:

This is a JOC Project because:

The Chicago Building Department has mandated an immediate repair to the facility. Using the JOC process would be the most time efficient means of completing the repairs and bring the facility into Code compliance.

The project is multi-traded therefore Term agreements do not apply.

The scope of work is outside the capabilities of the Trades.

Budget Estimate: \$ 2,100,000.00

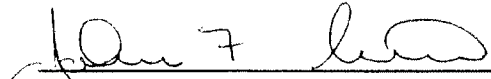
See Attached Back-up for Budget Estimate:

Funding Strip:

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

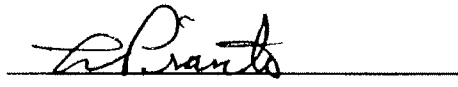
Project: JH-6066 Pump House Rehab

Requesting Department Authorization



User Deputy Commissioner

1/8/09
Date

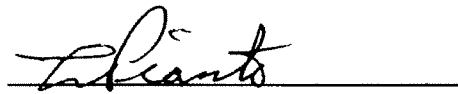


User's Project Manger

8 Jan '09
Date

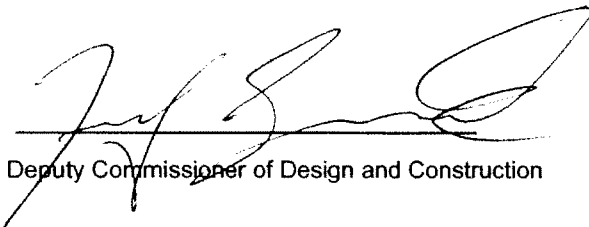
The office of Design and Construction has reviewed the Requesting Department's description of the proposed project and concur that this project is appropriate for JOC.

Design and Construction Authorization



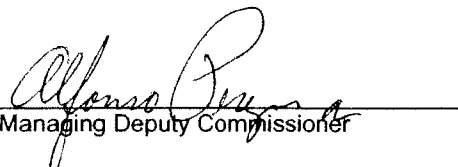
DOA JOC Coordinator

8 Jan '09
Date



Deputy Commissioner of Design and Construction

1-7-9
Date



Managing Deputy Commissioner

1/9/09
Date



Reviewed by Angela Manning, Acting Deputy Commissioner

1-12-09
Date

cc: CARE – Attn: Ron Marsh