

Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 31

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: \$837,719.09

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
4/27/2011	16882	31	57807	51293025	A		1

DELIVER TO: 85-085

085-2015 CHICAGO-O'HARE INT'L AIRPORT
50 W WASHINGTON

Chicago, IL 60601

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: 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	837,719.09	USD	1.00	837,719.09					
JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES											
REQ# 59375; JH-6080; TEMP COOLING SYSTEMS FOR VARIOUS LOCATION N ORD TERMINAL I; PO# 16882											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	000	0582	0854010	8000	220540	0000	H800005E	000000	00000	0000	837,719.09
SHIPMENT TOTAL:											837,719.09
RELEASE TOTAL:											837,719.09

APPROVAL:

Rosemarie S. Ashline
 SIGNATURE _____
 DATE 5/5/11 (WB)

[Signature]
 SIGNATURE _____
 DATE 5/5

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.
 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: 837,719.09

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-6080 T-1 Hold Area temporary Cooling
Specification, loan or other identifying number: 57807 - 16882 - 2nd 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):

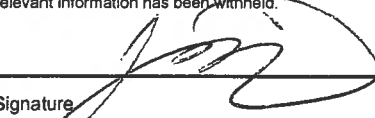
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (Indicate whether paid or estimated) \$
Air Products, Inc	1555 Louis Ave Elk Grove Village, IL	Non	Subcontractor	\$70,913.41 Est.
Sign Wave Electric	1012 Sunnerhill Carmel, IN, 46032			
Louis Jone Enterprises	333 N. Michigan Ave-Suite 625	MBE	Subcontractor	\$43,389.07 Est.
Louis Jone Enterprises	333 N. Michigan Ave-Suite 625	MBE	Subcontractor	\$117,336.52 Est.
Louis Jone Enterprises	333 N. Michigan Ave-Suite 625	MBE	Subcontractor	\$15,473.23 Est.
Commercial Mechanical	907 W. Lunt Av ASchaumburg, IL, 60193	Non	Subcontractor	\$42,265.69 Est.
MTH Industries	One MTH Plaza Hillside, IL, 60162	Non	Subcontractor	\$92,846.60 Est.
Work Zone Safety, Inc.	P.O. Box 279 Lockport, IL, 60441	Non	Subcontractor	\$16,800.00 Est.
SDI	180 N. LaSalle Suite 1500 Chicago, IL, 60601	Non	Subcontractor	\$11,244.16 Est.
SPAAN Tech, Inc.	311 S. Wacker Drive Suit 2400	WBE	Subcontractor	\$63,347.99 Est.
SPAAN Tech, Inc.	311 S. Wacker Drive Suit 2400	Non	Subcontractor	\$154,240.32 Est.
Temp Air	39 W 191 W. Highland Av Elgin, IL, 60123	Non	Subcontractor	\$179,812.10 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

04/19/2011

Date

JOHN J. KOSZKA

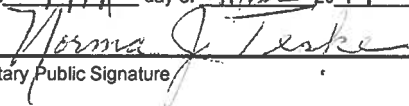
Name (Type or Print)

PROJECT MANAGER

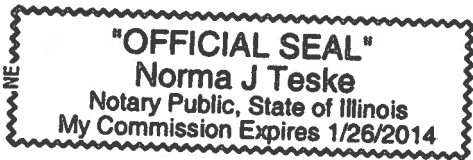
Title

Subscribed and sworn to before me

this 19th day of APRIL 2011



Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Chicago 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 66142
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

Memorandum of Authorization (MOA)

Ms. Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carol Johnson
JOC Manager

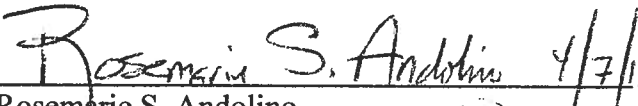
Re: JOC Project Number: JH-6080 Airside
Project Title: T-1 Hold Area temporary Cooling
Estimated Cost: \$930,000.00
Specification Number: 57807 - 16882 - 2nd Anniversary - Airport Contracting Group
Funding Source: TBD

Dear Ms. Rhee:

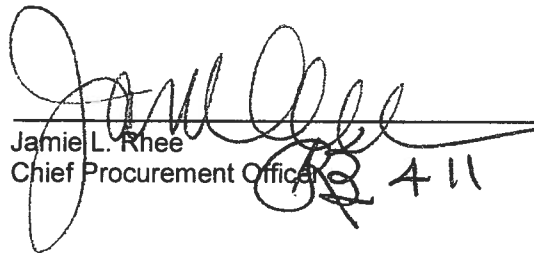
We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Please see attachment A which describes the scope of work and our reasons for using JOC to complete this project.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,


Rosemarie S. Andolino
Commissioner

APPROVED:


Jamie L. Rhee
Chief Procurement Officer





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

To: Division of Design and Construction
Fr: Facilities

Date: April 6, 2011

RE: Request for Authorization to Use JOC

Project: JH 6080 T-1 Hold Room Cooling Limited Upgrades – Temporary Cooling

Contact Name and Phone Number: E. Miramontes 773-686-3714

Project History:

This project is presented to address cooling issues for specific hold rooms located in B and C Concourse. The hold rooms addressed with this project are B19-22 (Banana Area), B16-18, B1-8, C1-8 and C27-30. These specific areas have been identified by the airlines as critical. The goal of this project is to provide temporary cooling relief for the upcoming 2011 summer season, while developing a better method for providing cooling to the hold rooms which will be implemented as a future project.

Project Scope of Work:

Provide and install a temporary supplemental cooling system which consists of portable cooling units to be located on the ramp and temporary fabric air distribution system in the hold rooms for all areas. Work includes all necessary electrical work, glazing, controls, fire sprinkler, security camera and sheet metal duct work as required.

Procurement Options:

This is a JOC Project because:

- 1) *It is outside the scope of the in-house forces.*
- 2) *There is not a term contract in place to cover entire scope of this work.*
- 3) *The project is time sensitive, cooling season is fast approaching and using the JOC process would be the most time efficient method of procuring the work.*
- 4) *The scope of the project is covered by the Construction Task Catalog®.*

Budget Estimate: \$ 930,000.00

See Attached Back-up for Budget Estimate:

Funding Strip: TBD

Project: T-1 Hold Room Cooling Limited Upgrades – Temporary Cooling
Page 1 of 2

Requesting Department Authorization

Rosmarin S. Archibini
Users Commissioner

4/6/11
Date

Ernest Williams
User's Project Manger

4-6-11
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

DA Bander
DOA JOC Coordinator

4/6/11
Date

[Signature]
Assistant Commissioner of Design and Construction

4.6.11
Date

[Signature]
Reviewed by John Sisco, Managing Deputy Commissioner

4/6/11
Date

cc: CARE – Attn: Ron Marsh



Department of Aviation
Attachment A
Utilizing JOC for City Construction Projects

Project Number: JH 6080 Terminal 1 Hold Area Temporary Cooling

Project Manager: Ernest Miramontes 773-686-3714

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:**
The major features of this project include but are not limited too Air Handling Units, associated duct work, glazing, electrical, fire sprinkler, temperature controls and security camera work.
- 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:**
Cooling season is fast approaching and time does not allow for the traditional bid method.
- 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:**
Multiple trades are involved including but not limited to HVAC, electrical, fire sprinkler and glazing.
- 4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provided an explanation below of why JOC should be used:**
Less than 25% of the project will consist of Non-prepriced items.
- 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 work for the in-house trades and term agreements do not cover entire scope of work.