

## Release Summary Sheet

**Contract (PO) Number:** 16882

**Release Number:** 1

**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:** \$461,997.76

**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
9/29/2008	16882	1	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	461,997.76	USD	1.00	461,997.76					
JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES											
JH-6053; CIRCUIT 28 FEEDER REPLACEMENT; PO# 16882											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	008	0756	0854010	0805	220162	0000	H080510E	000000	00000	0000	461,997.76
SHIPMENT TOTAL:											461,997.76

RELEASE TOTAL: 461,997.76

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: 461,997.76

### 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-6053                      Circuit 28 Feeder 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)
Divane Brothers Electrical	2424 N 25th Ave Franklin Park, IL, 60131	Non	Subcontractor	\$410,000.00 Est.
Airport Contracting Group (Louis Jones I		MBE	Subcontractor	\$27,038.84 Est.
Airport Contracting Group ( Tishman )		Non	Subcontractor	\$10,399.55 Est.
Airport Contracting Group ( Spaan Tech		WBE	Subcontractor	\$14,559.37 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

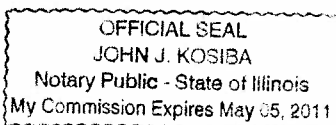
*Sunita N. Smith*  
Signature

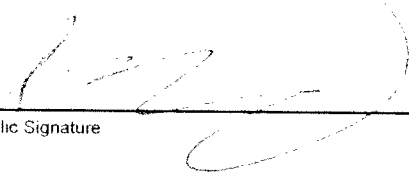
9/5/08  
Date

SUNITA N SMITH  
Name (Type or Print)

President  
Title

Subscribed and sworn to before me  
this 5th day of Sept 2008





Notary Public Signature



DEPARTMENT OF AVIATION

MEMORANDUM

Memorandum of Authorization (MOA)  
Emergency Request

June 18, 2008

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

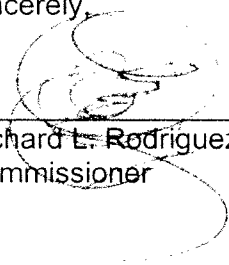
Attn: Carolyn Johnson  
JOC Manager

Re: JOC Project Number: JH-6053  
Project Title: Circuit 28 Replacement  
Estimated Cost: \$500,000.00  
Specification Number: 57807-16882(ACG)  
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:

  
Montel Gayles  
Chief Procurement Officer

7/2/08





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

To: Division of Design and Construction  
Fr: Division of Facilities

Date: June 4, 2008

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

Project: JH 6053 Circuit 28 Replacement

Contact Name and Phone Number: L. Pianto 773-894-5404

**Project History:**

1. Existing Feeder 28 is 40+ years old and has been repaired several times due to cable failure. Per electrical cable manufacturer's recommendation, the useful life of electrical cable, before replacement, is thirty (30) years.
2. A section of Feeder 28 cable failed and was repaired in early March of 2008. The testing and commissioning of repaired feeder 28 cable was not completed so as not to risk further cable degradation while testing. The results obtained from this testing were marginal at best. A portion of repaired Feeder 28 has been returned to limited service.
3. Feeder 28 is extremely critical as the primary electrical feed to the Fire Protection System for the ORD customer terminals. Failure of the Fire Protection System serving the customer terminals creates a Life Safety issue

**Project Scope of Work:**

Remove and replace Electrical 5 kV A & B Feeder, Circuit 28 from the C1 vault to Feeder 28 Switchgear, with 15kV, 500 MCM, Tri-plex copper cable as follows:

1. Verify the eighteen (18) field measured cable lengths provided, using DOA Composite Utility Drawings.
2. Purchase required amount of 15kV, 500 MCM Tri-plex cable.
3. Remove all eighteen (18) lengths of existing Feeder 28 from the C1 vault to Feeder 28 Switchgear.
4. Thoroughly clean the entire length (all sections) of Feeder 28 conduit using a mandrill, from the C1 vault to Feeder 28 Switchgear.
5. Test each section of new cable prior to installation. Record test results and deliver to DOA Design and Construction.
6. Install all sections of new Feeder 28 cable.
7. Test each newly installed section of cable prior to splicing or terminating. Record test results and deliver to DOA Design and Construction.
8. Terminate and/or splice all cable sections in vaults and manholes as required.
9. Test entire completed new Feeder 28 prior to energizing. Record test results and deliver to DOA Design and Construction.

**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 this work.*
- 3) *The project is time sensitive – Using the JOC process would be the most efficient method of procuring the work. **This is a potential life safety issue!***
- 4) *The scope of the project is covered by the Construction Task Catalog®.*


Budget Estimate: \$ 500,000.00

See Attached Back-up for Budget Estimate:

Funding Strip: To be Determined

Project: Circuit 28 Replacement

**Requesting Department Authorization**

  
Deputy Commissioner of Facilities

6-4-08  
Date

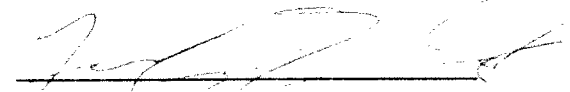
Michael EBERWEN  
Facilities Project Manger

6-4-08  
Date

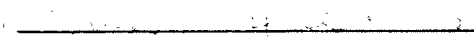
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The office of Design and Construction has reviewed the Requesting Department's description of the proposed project and concur that this project is appropriate for JOC.

**Design and Construction Authorization**

  
DOA JOC Coordinator

6-4-08  
Date

  
Deputy Commissioner of Design and Construction

6-4-08  
Date

  
Reviewed by Angela Manning, Managing Deputy Commissioner

6-16-08  
Date

cc: CARE – Attn: Ron Marsh



**Department of Aviation**  
**Attachment A**  
Utilizing JOC for City Construction Projects

**Project Number:** JH-6053

**Project Manager:** Larry Pianto

**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:**  
Remove and replace Electrical 5 kV A & B Feeder, Circuit 28 from the C1 vault to Feeder 28 Switchgear, with 15kV, 500 MCM, Tri-plex copper cable.
- 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:**  
Feeder 28 is extremely critical as the primary electrical feed to the Fire Protection System for the ORD customer terminals. Failure of the Fire Protection System serving the customer terminals creates a Life Safety issue. Therefore the project is time sensitive and utilizing the JOC process is the most time efficient method of procuring the work.
- 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:**  
There is currently no Term contract in place that covers the scope of work and the trades do not have sufficient manpower or proper equipment to complete the job.
- 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 project is covered by the Construction Task Catalog.
- 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:**  
There is currently no Term contract in place that covers the scope of work.





57802 - 16882

JOC Work Order #: Circuit 28 Feeder Replacement

WorkOrder Title: Circuit 28 Feeder Replacement

## Cost Estimate

Location:

Sect.	Item	Mod.	UOM	Description	Line Total
<b>Section 16</b>					
16120	0527		MLF	500 MCM Cable, EPR, 15 KV, Placed In Duct, Shielded, Single Conductor, 133%	16,328.62
				Quantity                      Unit Price                      Factor                      Total	
				Installation                      6.00    x                      2,714.65    x                      1.0025    =                      16,328.62	
				Demolition                      0.00    x                      1,085.86    x                      1.0025    =                      0.00	
				Install only of Owner supplied material	
16120	0527		MLF	500 MCM Cable, EPR, 15 KV, Placed In Duct, Shielded, Single Conductor, 133%	305,785.16
				Quantity                      Unit Price                      Factor                      Total	
				Installation                      12.00    x                      23,789.76    x                      1.0025    =                      86,190.81	
				Demolition                      18.00    x                      1,085.86    x                      1.0025    =                      19,594.34	
				Total is times three because of triplex cable and not single	
16121	0202		EA	GW 3/0 - 500 MCM 15 KV Splice Kit, Cable Splice, Grounded, Shielded, Universal IV	86,627.29
				Quantity                      Unit Price                      Factor                      Total	
				Installation                      26.00    x                      2,596.37    x                      1.0025    =                      67,674.38	
				Demolition                      26.00    x                      727.14    x                      1.0025    =                      18,952.90	
16121	0207		EA	350 - 500 MCM Cable Termination 15 KV	2,987.47
				Quantity                      Unit Price                      Factor                      Total	
				Installation                      6.00    x                      377.68    x                      1.0025    =                      2,271.75	
				Demolition                      6.00    x                      118.99    x                      1.0025    =                      715.72	
<b>Subtotal for 16</b>					<b>411,728.54</b>
<b>Estimate Sub-Total</b>					<b>411,728.54</b>
<b>Overhead</b>					<b>20,586.43</b>
<b>Profit</b>					<b>41,172.85</b>
<b>Estimate Total</b>					<b>473,487.82</b>