

Release Summary Sheet

Contract (PO) Number: 16611

Release Number: 4

Specification Number: 57807

Name of Contractor: CHICAGO COMMERCIAL CONTRACTORS

City Department: DEPT OF AVIATION

Title of Contract: JOC ORDER CONTRACT FOR REHABILITATION OF AIRPORT
FACILITIES

Dollar Amount of Release: \$499,472.31

Release Description: JOC REHABILITATION OF AIRPORT FACILITIES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50820030

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
1/26/2009	16611	4	57807	50820030	A		1

DELIVER TO: 85-085

085-2010 MIDWAY
5700 S. CICERO AVE.

Chicago, IL 60638

ORDERED FROM:

CHICAGO COMMERCIAL CONTRACTORS
11921 SMITH DRIVE

HUNTLEY, IL 60142

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 7738942402gp

PO DESCRIPTION: JOC 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: 16611

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	96827 JOC REHABILITATION OF AIRPORT FACILITIES	499,472.31	USD	1.00	499,472.31
REQ# 41448 FOR JM-5059; MDW TERMINAL EPS BARRIER CABLE REPAIRS; PO# 16611						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 008 0676 0854305 0813 220161 0000 M081305E 000000 000000 0000				499,472.31
SHIPMENT TOTAL:						499,472.31

RELEASE TOTAL: 499,472.31

APPROVAL: *B. Whelan*
for CPO 2/17/09
SIGNATURE _____ DATE _____

[Signature] 2-2009
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.



Date: December 24, 2008

Sub-Order Total: **499,472.31**

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: JM-5059 EPS Barrier Cable Re-Hab
 Specification, loan or other identifying number: 57807 - 16611

2. Name of Contractor: Chicago Commercial Contractors

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)
Cable Design, Inc	629 Green Bay Road, # 2 Wilmette, IL, 60091	WBE	Supplier	\$58,300.00 Est.
Industria, Inc.	2856 N. Campbell Avenue Chicago, IL, 60618	MBE	Subcontractor	\$80,000.00 Est.
GFS Fence, Guardrail & Signage, Ir	11921 Smith Drive Huntley, IL, 60142	Non	Subcontractor	\$263,485.00 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

[Handwritten Date]

 Date

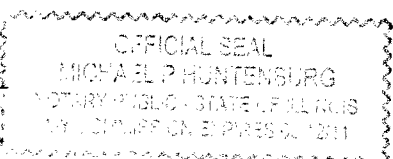
[Handwritten Name]

 Name (Type or Print)

[Handwritten Title]

 Title

Subscribed and sworn to before me
 this 24th day of December 2008
[Handwritten 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)

December 9, 2008

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:	JM - 5059
Project Title:	EPS Barrier Cable Repair
Estimated Cost:	\$550,000.00
Specification Number:	57807-16611
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 Atkinson

Montel Gayles
Chief Procurement Officer

* MBE AND WBE GOALS MUST BE MET FOR THIS PROJECT.



Date: December 9, 2008

To: Richard L. Rodriguez Commissioner

From: Angela Manning-Hardimon, Managing Deputy Commissioner

RE: JM-5059 EPS Barrier Cable Repair

The attached request is for the repair of the Elevated Parking Structure barrier cable restraint system. The existing system has been found to be faulty and poses a potential life safety issue. The repair will consist of the removal and replacement of all anchoring hardware and the installation of new hardware that will allow the cables to be maintained and re-tensioned as may be necessary in the future.



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

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

Date: December 4, 2008

RE: Request for Authorization to Use JOC

Project: EPS Barrier Cable Repair

Contact Name and Phone Number: Matt Marich 773-838-0627

Project Scope of Work:

Remove and replace all anchoring hardware and installation of adjustable hardware on the cable barrier system on all levels of the terminal elevated parking structure.

Procurement Options:

This is a JOC Project because: *(Select and elaborate, i.e. explain in detail, any of the below as they apply):*

- 1.) *The existing system has been found to be faulty and poses a potential life safety issue. The use of the JOC process will expedite the repairs that are needed.*
- 2.) *Existing term contracts do not include all line items as needed to complete the installation as proposed.*
- 3.) *The scope of the project is covered by the Construction Task Catalog[®].*

Budget Estimate: \$ 550,000.00

See Attached Back-up for Budget Estimate:

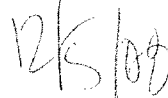
Funding Strip:

Project: EPS Barrier Cable Repair

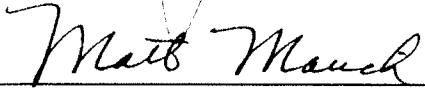
Requesting Department Authorization



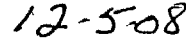
User Commissioner



Date



User's Project Manger



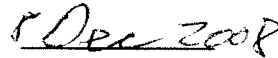
Date

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.

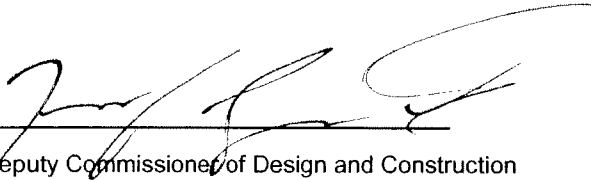
Design and Construction Authorization



DOA JOC Coordinator



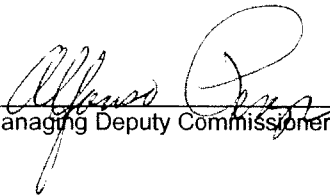
Date



Deputy Commissioner of Design and Construction



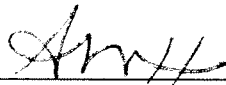
Date



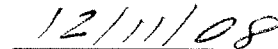
Managing Deputy Commissioner



Date



Reviewed by Angela Manning, Managing Deputy Commissioner



Date

cc: CARE – Attn: Ron Marsh