Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 6

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: $279,487.91

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

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
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<td>16882</td>
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<td>57807</td>
<td>51293025</td>
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DELIVER TO: 85-085
O'HARE AIRPORT
Chicago, IL 60666

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:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<td>96842</td>
<td>279,487.91</td>
<td>USD</td>
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JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES

REG# 41373 FOR JH-6064 FR T-1 HVAC SHORT TERM MODIFICATIONS; PO# 16882

<table>
<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>
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SHIPMENT TOTAL: 279,487.91

RELEASE TOTAL: 279,487.91

APPROVAL: [Signature]

DATE: 1/29/08

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.
## 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 or lease with the City of Chicago.
2. Pursuant to Executive Order 97-1, every contract or lease must be accompanied by a disclosure statement.
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 paid 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-6064 Option 2
   - **Terminal One Short Term HVAC Modifications**
   - **Specification/loan or other identifying number:** 5780216882

2. **Name of Contractor:** Airport Contracting Group

3. **Name of Contractor:** DND Electric, Inc.

4. **Name of Contractor:** Airport Contracting Group (LJE)

5. **Name of Contractor:** Spaan Tech, Inc.

6. **Name of Contractor:** Airport Contracting Group (Spaan Tech)

7. **Name of Contractor:** Aldridge Electric, Inc.

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (Indicate whether paid or estimated)</th>
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<tr>
<td>Airport Contracting Group</td>
<td>180 W. Washington St.</td>
<td>Non</td>
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<td>1569 Harris Drive</td>
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<td>344 East Rockland Road</td>
<td>Non</td>
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<td>Libertyville, IL, 60048</td>
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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:**

**Title:**

Disclosure Statement
Subscribed and sworn to before me
this 17 day of DEC 2008

Notary Public Signature

OFFICIAL SEAL
SONIA RENTERIA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 04/17/10

Disclosure Statement
Memorandum of Authorization (MOA)

October 8, 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-6064

Project Title: T-1 HVAC – Short Term Modifications

Estimated Cost: $453,100.00

Specification Number: 57807-16882

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

* MBE Goal and WBE Goal must be met for this project.
To: Division of Design and Construction
Fr: Division of Design and Construction

Date: October 7, 2008

RE: Request for Authorization to Use JOC

Project: Terminal 1 HVAC – Short Term Modifications (H0072.08-04) O’Hare International Airport

Contact Name and Phone Number: Ernest Miramontes, DOA Project Manager (773-686-3714)

Project Scope of Work:

This project consists of implementing short-term solutions to cooling deficiencies in the ticketing lobby of Terminal 1 Concourse B. The scope of work includes three items. However, pending final decision by DOA/Airlines, only two of the three items will be implemented (those being either Item 1 plus Item 2, or Item 2 plus Item 3). The items are as follows: Item 1: Ductwork extensions at curtain wall; Item 2: Modification of existing supply louvers for installation of drum style diffusers; and Item 3: Installation of low velocity propeller fans at the high ceiling. See attached Terminal 1 Short Term HVAC Modification Scope of Work document, dated 10/1/08.

Project History:

The findings of the Part 1 Survey and Analysis (H0072.07-00), dated 9/10/08, indicate that the Air Handling Unit (AHU-116 AHU-117, AHU-118, AHU-119, AHU-120 and AHU-123) and ductwork distribution systems that serve the Ticketing Lobby are unable to provide the required air distribution and cooling for this area. The final report of the referenced study, recommended implementing the proposed modifications as short-term solutions.

Procurement Options:

This is a JOC Project because:

The project is time sensitive, and using the JOC process would be the most efficient means of completing the repairs.

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

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

Budget Estimate: $ 453,100.00

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

Project: JH-6064 Terminal 1 HVAC – Short Term Modifications
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

Date

Reviewed by Angela Manning, Acting Deputy Commissioner

Date

cc: CARE – Attn: Ron Marsh