

Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 7

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: \$315,412.69

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
1/14/2009	16882	7	57807	51293025	A		1

DELIVER TO: 85-085

085-2010 MIDWAY
5700 S. CICERO AVE.

Chicago, IL 60638

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	315,412.69	USD	1.00	315,412.69						
REQ# 41363 FOR JM-5043; WIND TURBINES; PO# 16882												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	1	000	0603	0854345	9936	220540	0000	M993645E	000000	00000	0000	315,412.69
											SHIPMENT TOTAL:	315,412.69

RELEASE TOTAL: 315,412.69

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.



**DEPARTMENT OF AVIATION
DESIGN AND CONSTRUCTION DIVISION**

Reason why the MOA differs from the Sub Order

Project No: JM-5043

1. The Sub Order amount differs from the MOA estimate for the following reasons:

The MOA was based on preliminary scope, when the scope was defined the modifications increased scope and has added cost. The added scope was for guards to blade movement areas for safety reasons and also a more defined control and transfer gear. Also since the MOA was signed and approved, there has been a dramatic increase in the cost of steel which has affected the price.



Sub-Order Total: **315,412.69**

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-5043 Wind Turbines

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):

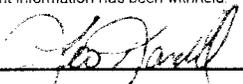
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Airport Contracting Group (Tishman)	180 W. Washington St. Suite 1100	Non	Subcontractor	\$7,638.34 Est.
Think Energy		Non	Subcontractor	\$6,311.00 Est.
DND Electric, Inc.	1569 Harris Drive Aurora, IL, 60502	MBE	Subcontractor	\$140,000.00 Est.
Airport Contracting Group (LJE)	333 N Michigan Ave- Suite 625	MBE	Subcontractor	\$19,859.68 Est.
Aldridge Electric, Inc	844 East Rockland Road Libertyville, IL, 60048	Non	Subcontractor	\$121,910.00 Est.
Globetrotters International	300 South Wacker, Suite 400	MBE	Subcontractor	\$9,000.00 Est.
Airport Contracting Group (Spaan Tech	311 . Wacker Dr. Suite2400 Chicago, IL, 60606	WBE	Subcontractor	\$10,693.67 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

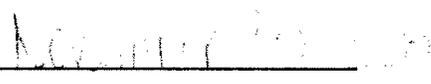
4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease

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



Date

[Handwritten Signature]
Name (Type or Print)

Title

Subscribed and sworn to before me

this 20 day of May 2010

[Handwritten Signature]
Notary Public Signature





Memorandum of Authorization (MOA)

03 JUN -5 11:11:00

May 20, 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 – 5043
Project Title: Economy Elevated Parking Structure Wind Turbines
Estimated Cost: \$250,000.00
Specification Number: 5780~~2~~7
Contract Number: 16882 (ACG)
Funding Source: 2001-0-603-85-4350-5023

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

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

6/12/08





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

To: Division of Design / Construction
Fr: Division of Design / Construction - Architecture

Date: May 9, 2008

RE: Request for Authorization to Use JOC

Project: Midway Economy Elevated Parking Structure – Wind Powered Electrical Generation System
Project Number: JM5043

Contact Name and Phone Number: Robert C Dawson – (773) 686-3060

Project Scope of Work:

Provide all labor, materials, tools, and equipment to furnish and install a complete Wind Powered Electrical Generation System that will produce at maximum power output a minimum of 18KW of electrical power fed directly into the building electrical system using Underwriters Laboratory listed inverters. Provide all electrical requirements, labor, materials, and installation for a complete operating system. The general contractor will provide a complete turn-key system (furnished and installed) including permanent metering, projected power output yearly report, and a five year warranty. The contractor will provide and coordinate an independent wind study certifying that the minimum specified power of 18KW (the maximum rated hourly continuous power output) requirement is satisfied and identifying the ideal location for the turbines. The turbines shall be located on the existing Economy Elevated Parking Structure based on the results of the independent wind studies and the complete design, materials, and labor for mounting the turbines, including structural analysis, will to be undertaken by the turbine manufacturer based on the determination of the best placement for the specific system.

Project History:

As part of the City's Green Initiative all efforts are being made to provide sustainable and energy saving improvements to public facilities. The Midway Economy Elevated Parking Structure will be an initial prototype installation for a wind powered electrical generation system. The system shall be designed to introduce wind generated electrical power fed directly into the building electrical system using Underwriters Laboratory listed inverters

Procurement Options:

This is a JOC Project because:

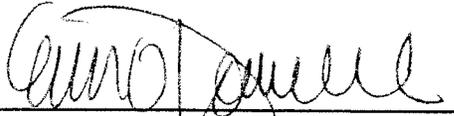
It is outside the scope of the in-house forces. There is currently no Term Agreement that provides a Wind Powered Electrical Generation Systems. The minimal scope and special nature of the project lends itself to the J.O.C. process.

Budget Estimate: \$ 250,000.00

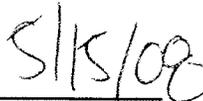
See Attached Back-up for Budget Estimate:

Funding Strip: 2001-0-603-85-4350-5023

Requesting Department Authorization



User's Approval Signatory
Commissioner / Managing Deputy / Deputy



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



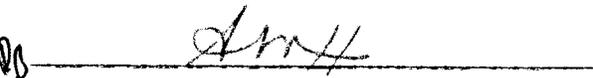
Date



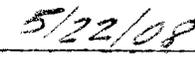
Deputy Commissioner of Design / Construction



Date



Reviewed by Angela Manning, Acting Deputy Commissioner



Date

CARE – Attn: Ron Marsh
DOA – Attn: Robert Dawson

CHICAGO MIDWAY INTERNATIONAL AIRPORT		MATERIAL		LABOR COST				CONSTR EQPT		TOTALS		
		UNIT	TOTAL	UNIT	TOTAL	MAN	LABOR	TOTAL	UNIT	TOTAL	UNIT	TOTAL
ITEM DESCRIPTION	QTY	UNIT	COST	UNIT	COST	HRS	RATES	LABOR	COST	UNIT	COST	
WIND TURBINE COMPONENTS												
18 KW WIND TURBINE SYSTEM	18	KW	\$6,300.00	\$113,400.00	50.0000	900.00	\$57.00	\$51,300.00	\$0.00	\$0.00	\$164,700.00	\$9,150.00
INDEPENDENT WIND STUDY	1	LS	\$0.00	\$0.00	0.0000	0.00	\$57.00	\$0.00	\$0.00	\$0.00	\$6,800.00	\$6,800.00
MONITORING SYSTEM (Sunny WebBox)	1	LS	\$1,500.00	\$1,500.00	20.0000	20.00	\$57.00	\$1,140.00	\$0.00	\$0.00	\$2,640.00	\$2,640.00
5 YEAR MAINTENANCE / WARRANTY	1	LS	\$0.00	\$0.00	0.0000	0.00	\$57.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00
TOTAL - 18 KW WIND TURBINE SYSTEM				\$114,900.00		920.00		\$52,440.00	\$0.00		\$179,140.00	
TOTAL DIRECT COST				\$114,900		920		\$52,440	\$0		\$179,140	
OH & P												
SUBTOTAL				\$17,235				\$7,866	\$0		\$26,871	
CONTINGENCY				\$132,135				\$60,306	\$0		\$206,011	
TOTAL CONSTRUCTION BID				\$26,427				\$12,061	\$0		\$41,202	
				\$158,562				\$72,367	\$0		\$247,213	
NOTES:												
1. Project is based on a performance specification for the installation of wind turbines for a minimum of 18kw of electrical power.												
2. Costs are based on information provided by an interested wind turbine factory or a turn key installation: material and installation.												
3. Costs may be higher because of City of Chicago purchasing/minority requirements. Contingency to remain at 35%.												