

Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 23

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: \$1,223,252.28

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
8/27/2009	16882	23	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:

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	#####	USD	1.00	1,223,252.28						
JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES												
REQ# 45059; JH-6059; OEMC REMODEL REGIONAL BACK-UP CENTER; PO# 16882												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	
1	009	0750	0854020	0904	220540	0000	H090420E	000000	00000	0000	528,721.28	
2	008	0M05	0582705	0400	220000	0000	00000000	08FT3J	00000	0000	694,531.00	
1											SHIPMENT TOTAL:	1,223,252.28

RELEASE TOTAL: 1,223,252.28

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

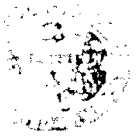
Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

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: 1,223,252.28

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 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-6059 OEMC Office Remodel (OEMC / JOC / 850)
Specification/loan or other identifying number: 57607 - 16882 - 1st 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):

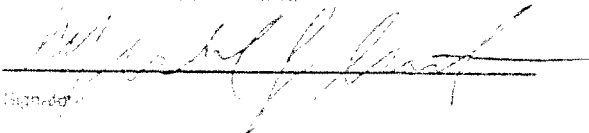
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Airport Contracting Group (Tishman)	180 W. Washington St. Suite 1100	Non	Subcontractor	\$49,147.66 Est.
Team Mechanical	431 Lexington Drive Buffalo Grove, IL, 60089	Non	Subcontractor	\$16,620.00 Est.
Airport Contracting Group (LJE)	333 N Michigan Ave- Suite 625	MBE	Subcontractor	\$127,783.90 Est.
Ornelas Construction Company	12520 W. Horseshoe Dr. New Lenox, IL, 60451	MBE	Subcontractor	\$215,893.00 Est.
Spaan Tech, Inc.	311 S. Wacker Dr. Suite 2400	Non	Subcontractor	\$671,001.00 Est.
Spaan Tech, Inc	311 S. Wacker Dr. Suite 2400	WBE	Subcontractor	\$74,000.00 Est.
Airport Contracting Group (Spaan Tech	311 S. Wacker Dr. Suite 2400 Chicago, IL 60606	WBE	Subcontractor	\$68,806.72 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.



Signed:

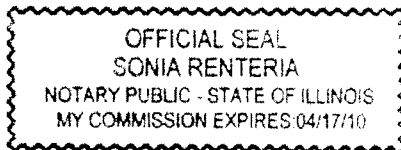
Date: Aug 21, 2009
Senior Project Manager

Name (Type or Print)

Subscribed and sworn to before me

this 21st day of Aug, 2009

Sonia Renteria
Notary Public Signature





Memorandum of Authorization (MOA)

City of Chicago
Richard M. Daley, Mayor

April 30, 2009

Department of Aviation
Rosemarie S. Andolino
Commissioner

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

09 MAY -7 PM 4:12

Chicago O'Hare International Airport
P.O. Box 66142
Chicago, Illinois 60666
(773) 686-2200
(773) 686-8333 (TTY)

Attn: Carolyn Johnson
JOC Manager

O'Hare Modernization Program
P.O. Box 66848
10510 W. Zenke Road
Chicago, IL 60666
(773) 462-7300
(773) 462-8552 (Fax)

Re: JOC Project Number: JH-6059

Chicago Midway International Airport
5700 South Cicero Avenue
Chicago, Illinois 60638
(773) 838-0600
(773) 838-0795 (TTY)

Project Title: OEMC Remodel

Estimated Cost: \$1,250,000.00

Specification Number: 57807 - [REDACTED] 16882

AIRPORT Contracting Group

*DOA
for
DOA*

www.flychicago.com
www.OhareModernization.org

**Funding Source: 09-750-85-4020-0904
06-0M02-058-2705-0400**

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 reasons for using the JOC process.

Sincerely,

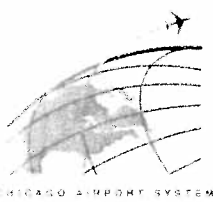
Rosemarie S. Andolino
Commissioner Department of Aviation



APPROVED: *

Byron Whittaker
for
Montel Gayles
Chief Procurement Officer
5/7/09

* THIS PROJECT IS APPROVED FOR AIRPORT CONTRACTING GROUP - PO # 16882. WBE GOAL AND WBE GOAL MUST BE MET FOR THIS PROJECT.





**DEPARTMENT OF AVIATION
DIVISION of DESIGN and CONSTRUCTION
JOB ORDER CONTRACT (JOC)
REQUEST FORM**

To: Larry Pianto, Director Design & Construction, JOC
Fr: Chief Maurer, Security and Safety Division

Date: April 3, 2009

RE: Request for Authorization to Use JOC

Project ***OEMC Remodel JH-6059***

Contact Name and Phone Number: J. Economos 773-894-3730

Project Scope of Work:

Project will include work at both the O.C.C. and Building 850. Phase 1 will include demo of existing walls, door & frames, ceilings, and flooring materials and all associated electrical work to facilitate the moving of personnel from the OCC to Building 850. Also included, are all necessary patching, painting, flooring, ceiling work and associated electrical work to provide a complete finished product. Phase 2 will include demo of walls, removal of doors, frames, ceilings, carpeting and associated electrical and data cabling demo and re-work. Any necessary patching, painting, electrical and carpeting to provide a finished space per sketches provided by DOA will also be included.

All phases will include any and all necessary drawings and permits as required including any stamped drawings that may be required.

Procurement Options:

This is a JOC Project because:

- 1) *It is outside the scope of the in-house forces, or the in-house forces are busy.*
- 2) *The project is multi-traded and therefore term agreements do not apply.*
- 3) *The project is time sensitive – using the JOC process would be the most efficient means of completing the project.*
- 4) *The scope of the project is covered by the Construction Task Catalog[®].*

Construction Estimate: \$ 1,220,000.00

Gordian Group fee: \$24,400

See Attached Back-up for Budget Estimate:

Funding Strip:

Requesting Department Authorization

Jim A. Mace
User Commissioner

7 April 09
Date

Kevin Kavanagh
User's Project Manger

April 7, 09
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

Harry Beato
DOA JOC Coordinator

3 April 09
Date

[Signature]
Assistant Commissioner of Design and Construction

4-3-09
Date

Alfonso Perez
Managing Deputy Commissioner

4-3-09
Date

[Signature]
Deputy Director

4/27/09
Date

[Signature]
DOA Contracts, Managing Deputy Commissioner

4/30/09
Date

cc: CARE – Attn: Ron Marsh



DEPARTMENT OF AVIATION

MEMORANDUM

To: Rosemarie S. Andolino
Commissioner of Aviation

Date: May 1, 2009

From: Michael Cosentino 
Capital Finance

Re: OEMC OCC Phased Renovations
Memorandum of Authorization (MOA)

Enclosed herewith for your review and approval is an MOA to move forward the JOC process for this project, that will create a back-up communications center at O'Hare in the event either DOA or OEMC primary centers become inoperative.

This project is being split funded between the OEMC and DOA, and the appropriation using the airport's ADF and the F18 form with the funding strip and approval from the OEMC is attached. After the appropriate approvals are received, a requisition will be entered into FMPS and Procurement will create the blanket release using both fund strips. The blanket release will be submitted to you for final approval.

If you have any questions regarding any funding matters, please contact me at 686-3579.

Thank you for your time and consideration.

Enclosures

cc: Michael Boland
Chris Arman
Michael Zonsius





DEPARTMENT OF AVIATION

MEMORANDUM

To: Jack Branken
Managing Deputy Comptroller
Department of Finance

Date: April 5, 2009

From: Michael Zonsius
Managing Deputy Commissioner

Approval: Nafees Ahmed
Deputy Commissioner - Finance

Approval: Ann McNabb
Acting Budget Director

PGG
4/6/09

Re: O'Hare Airport Development Fund (ADF)

Please establish the following appropriation within the O'Hare ADF Fund (750):

Table with 3 columns: FMPS Code, Project Description, Amount. Row 1: 09-750-85-4020-0904, OEMC OCC Phased Renovations, \$600,000

This appropriation is for costs associated with a program to create a back-up communication center in the event either DOA or OEMC primary centers become inoperative. Each department has a main communications operation location ("Primary Location"). This project will create an off-site back-up communications center ("Secondary Center") for security related issues, emergency preparedness, management and response, in the event of an emergency or an unexpected event occurs and either department is unable to use its Primary Location, or is otherwise in need of an emergency Secondary Center.

If you have any questions regarding this matter, please contact Michael Zonsius at (773) 686-3433.



CITY OF CHICAGO
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
EXTENDED PURCHASING SYSTEM (EPS FORM F-18)

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION: Back-up Center PAGE : 1 OF 1

PURCHASE REQUISITION NUMBER: _____ CITY PROJECT NO. _____

TOTAL DOLLAR EXPENDITURE: \$ 694,531.00 CITY WORK ORDER NO. _____

CAPS ACCOUNTING INFORMATION:


BFYR	FUND	DEPT	ORGN	APPR	ACTV	OBJ	PROJ	RPTG	TOTAL
06	0M02	058	2705	0400	220000	0000	0000	06DJ3E	\$694,531.00
									\$
									\$
									\$
									\$
									\$694,531.00

The undersigned hereby acknowledges that he/she has no objection to the procurement of the above requirement and hereby approves expenditure of funds for this requirement.

CITY DEPARTMENT WITH WORK ORDER:

CITY DEPARTMENT FUNDING WORK ORDER:

REQUESTED BY: _____

APPROVED BY: FRANK LINDBLOOM
(AUTHORIZED OFFICER SIGNATURE) 

TITLE: _____

TITLE: DEPUTY DIRECTOR OF FINANCE AND ADMINISTRATION

TELEPHONE: _____

TELEPHONE: 746-9282

DEPARTMENT: _____

DEPARTMENT: OEMC

REQUEST DATE: _____

APPROVAL DATE: 4/3/09