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

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>
<td>23</td>
<td>57807</td>
<td>51293025</td>
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DELIVER TO: 85-085

085-2015 O'HARE
O'HARE AIRPORT

Chicago, IL 60666

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:

AIRPORT CONTRACTING GROUP
333 N MICHIGAN AVE STE 625

CHICAGO, IL 60601

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:

<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>#</td>
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<td>1.00</td>
<td>1,223,252.28</td>
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JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES

REO# 45059; JH-6059; OEMC REMODEL REGIONAL BACK-UP CENTER; PO# 16882

<table>
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<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>TOTAL COST</th>
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<td>694,531.00</td>
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</table>

SHIPMENT TOTAL: 1,223,252.28

RELEASE TOTAL: 1,223,252.28

APPROVAL:

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 overshipsments 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. Disclosure and Disclosure Requirements

1. As used herein, the term "Contractor" means any person or entity who has any contract with the City of Chicago.
2. Pursuant to Executive Order 1-94, every City contract and lease must be accompanied by a disclosure statement including certain information about attorneys, lobbyists, accountants, consultants, subcontractors, and other persons whom the contractor has retained or engaged to act 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 payrolls.

### B. Certification

Contractor attests to the following:

- The Contractor certifies that the following transaction:
  - Project Name: JH-6059
  - Project Location: OEMC Office Remodel (OEMC/JDC/900)
  - Identification, loan or other identifying number: 57697 - 16892 - 1st Anniversary

### Table

<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>
</tr>
</thead>
<tbody>
<tr>
<td>Airport Contracting Group</td>
<td>160 W. Washington St. Suite 1100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$49,147.06 Est</td>
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<tr>
<td>Team Mechanical</td>
<td>421 Lexington Drive Buffalo Grove, IL 60058</td>
<td>Non</td>
<td>Subcontractor</td>
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<td>Airport Contracting Group</td>
<td>333 N Michigan Ave. Suite 525</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$127,793.00 Est</td>
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<td>Omelas Construction Company</td>
<td>12520 W. Horseshoe Dr New Lenox, IL 60451</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$215,853.00 Est</td>
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<td>Spann Tech, Inc.</td>
<td>311 S. Wacker Dr. Suite 2400</td>
<td>Non</td>
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<td>Spann Tech, Inc.</td>
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<td>WBE</td>
<td>Subcontractor</td>
<td>$86,806.72 Est</td>
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</tbody>
</table>

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

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 cancellation of the contract or protest.

The Contractor understands that any breach of this contract shall result in the City’s termination of the contract.

The Contractor understands that any breach of this contract shall result in the City’s termination of the contract.

I certify that I am authorized to execute this disclosure on behalf of the Contractor and that the information disclosed herein is true and complete, and that no false statement has been withheld.

[Signature]

[Date] Aug 23, 2009

[Seal]
Name (Type or Print):

(Seal)

Sonja Renteria
Notary Public - State of Illinois
My Commission Expires 04/17/10

Date: 2/1/09, day of Aug 2009

Notary Public Signature
Memorandum of Authorization (MOA)

April 30, 2009

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-6059

Project Title: OEMC Remodel

Estimated Cost: $1,250,000.00

Specification Number: 57807-

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:

Montel Gayles
Chief Procurement Officer

*THIS PROJECT IS APPROVED FOR AIRPORT CONTRACTING GROUP-PUR 16882. MBE WORK AND MBE GOAL MUST BE MET FOR THIS PROJECT.*
To: Larry Pianto, Director Design & Construction, JOC  Date: April 3, 2009
Fr: Chief Maurer, Security and Safety Division

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:
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**

\[Signature\]  
DOA JOC Coordinator  
3 April 09  
Date

\[Signature\]  
Assistant Commissioner of Design and Construction  
4 3 09  
Date

\[Signature\]  
Managing Deputy Commissioner  
4 3 09  
Date

\[Signature\]  
Deputy Director  
4 30 09  
Date

DOA Contracts, Managing Deputy Commissioner  
4 30 09  
Date

cc: CARE – Attn: Ron Marsh
To:        Rosemarie S. Andolino
           Commissioner of Aviation

From:     Michael Cosentino
           Capital Finance

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

Date:     May 1, 2009

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
To: Jack Braken  
Managing Deputy Comptroller  
Department of Finance  

From: Michael Zonsius  
Managing Deputy Commissioner  

Approval: Nafees Ahmed  
Deputy Commissioner - Finance  

Approval: Ann McNabb  
Acting Budget Director  

Date: April 5, 2009  

Re: O'Hare Airport Development Fund (ADF)  

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

<table>
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<tr>
<th>FMPS Code</th>
<th>Project Description</th>
<th>Amount</th>
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<tr>
<td>09-750-85-4020-0904</td>
<td>OEMC OCC Phased Renovations</td>
<td>$600,000</td>
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</table>

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

<table>
<thead>
<tr>
<th>JOB/PROJECT DESCRIPTION:</th>
<th>Back-up Center</th>
<th>PAGE:</th>
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<th>OF</th>
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PURCHASE REQUISITION NUMBER: ____________________________ CITY PROJECT NO. ____________________________

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

CAPS ACCOUNTING INFORMATION:

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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:

REQUESTED BY: ____________________________

TITLE: ____________________________

TELEPHONE: ____________________________

DEPARTMENT: ____________________________

REQUEST DATE: ____________________________

CITY DEPARTMENT FUNDING WORK ORDER:

APPROVED BY: ________________

TITLE: DEPUTY DIRECTOR OF FINANCE AND ADMINISTRATION

TELEPHONE: 746-9282

DEPARTMENT: OEMC

APPROVAL DATE: 4/3/04

EPS FORM F-18: INTER-DEPARTMENTAL FUNDING AUTHORIZATION (REV 5/89)