

Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 30

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: \$861,321.13

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
4/12/2011	16882	30	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: 773-894-2402

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 REQ# 58801; JH-6079; EMERGENCY FIRE HYDRANT WATER MAIN VALVE; PO# 16882	861,321.13	USD	1.00	861,321.13																							
<table border="1"> <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> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>086</td> <td>0751</td> <td>0854971</td> <td>9071</td> <td>220540</td> <td>0000</td> <td>C201071E</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>861,321.13</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	086	0751	0854971	9071	220540	0000	C201071E	000000	00000	0000	861,321.13
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR																			
1	086	0751	0854971	9071	220540	0000	C201071E	000000	00000	0000	861,321.13																		
SHIPMENT TOTAL:						861,321.13																							

RELEASE TOTAL: 861,321.13

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

B419

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: **861,321.13**

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: JH-6079.01 Additional Valves
Specification, loan or other identifying number: 57807 - 16882 - 2nd 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):

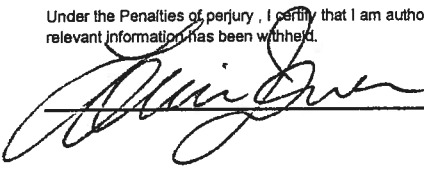
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
Independent Mechanical Industries, Inc.	4155 N. Knox Ave. Chicago, IL, 60641	Non	Subcontractor	\$14,577.65 Est.
Airport Contracting Group (Tishman)	180 W. Washington St. Suite 1100	Non	Subcontractor	\$27,169.88 Est.
Alert Fire Protection	684 Phelps Ave. Romeoville, IL, 60446	Non	Subcontractor	\$63,992.79 Est.
Airy's Inc.	7455 West Duvan Drive Tinely Park, IL, 60477	Non	Subcontractor	\$377,491.40 Est.
Chicago United Industries, LTD.	53 West Jackson Blvd Suite 1450	MBE	Subcontractor	\$59,498.25 Est.
Central States Management & Sales Coi	5539 South Archer Road Summit, IL, 60501	WBE	Supplier	\$28,062.18 Est.
SPAAN Tech, Inc.	311 S. Wacker Drive Suit 2400	WBE	Subcontractor	\$46,000.00 Est.
Airport Contracting Group (LJE)	333 N Michigan Ave- Suite 625	MBE	Subcontractor	\$141,283.41 Est.
Airport Contracting Group (Spaan Tech	311 . Wacker Dr. Suite2400 Chicago, IL, 60606	WBE	Subcontractor	\$103,245.57 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.



1.5.11

Signature

Louis Jones

Name (Type or Print)

Date

Manager

Title

Subscribed and sworn to before me

this 5 day of Jan 2011

Sonia Renteria

Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Chicago Department of Aviation

Rosemarie S. Andolino
Commissioner

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

O'Hare Modernization Program
P.O. Box 66142
10510 W. Zemke Road
Chicago, IL 60666
(773) 462-7300
(773) 462-8552 (Fax)

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

www.flychicago.com
www.OhareModernization.org

RECEIVED
FEB 23 2011
By *Judy Ahern*
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Memorandum of Authorization (MOA)

February 15, 2011

Ms. Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

RB-top
HR-
JM-top

Attn: **Carol Johnson**
JOC Manager

Re: **JOC Project Number: JH-6079.01**

Project Title: Emergency Fire Hydrant Water Main Valve Replacement Lower Level Roadway

Cost: \$861,321.13

Specification Number: 57807-16882
ACG

Funding Source: Capital Funds

Dear Ms. Rhee,

I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method on an emergency basis. The email emergency use notification and Contractor Progen price proposal are attached

Sincerely,

Rosemarie S. Andolino
Rosemarie S. Andolino
Commissioner



APPROVED:

Jamie L. Rhee
Jamie L. Rhee
Chief Procurement Officer *2/3/11*

Cc: R. Butler
J. McIsaac





City of Chicago
Richard M. Daley, Mayor

Chicago Department of Aviation

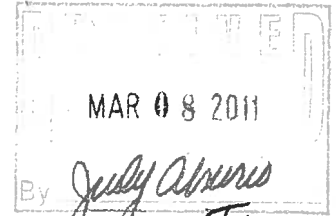
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www.flychicago.com
www.OhareModernization.org



By *Judy Alvarez*
Top

Byron
RB

Memorandum of Authorization (MOA)

Ms. Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carol Johnson
JOC Manager

Re: JOC Project Number: JH-6079.01

Project Title: Emergency Fire Hydrant Water Main Value
Replacement Lower Level Roadway

Cost: \$861,321.13

Specification Number: 57807-16882

Vendor: ACG

Funding Source: Capital Funds

Dear Ms. Rhee,

Pursuant to the Chicago Department of Aviation (CDA) emergency request for JOC originally brought to the attention of DPS on November 4, 2010 (email attached), and subsequently verbally approved by DPS, this MOA provides the final quantity and cost breakdown for the subject project. Given the emergency nature of the request, upon DPS verbal approval on November 5, 2010, work commenced and has recently been completed. CDA regrets the amount of time it took to get the Contractor's proposal finalized and for future emergency requests CDA will attempt to shorten the time frame from the initial emergency request to final pricing from the Contractor.

This emergency request was necessitated when, in doing the preliminary exercising of fire hydrants water main valves for previously approved JOC project JH-6079, several of the valves would not operate properly or at all and as a result numerous additional leaks were discovered.



This memo shall serve as our formal written request for this emergency JOC project and represents the final cost. Upon your approval of this MOA, CDA will immediately submit its SOR letter to DPS so that the release can be created and payment can be made for the new completed work.

Sincerely,

 3/4/11
Rosemarie S. Andolino
Commissioner

APPROVED:


Jamie L. Rhee
Chief Procurement Officer

Cc: R. Butler
J. McIsaac