

Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 34

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: \$98,995.61

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
3/21/2012	16882	34	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: 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

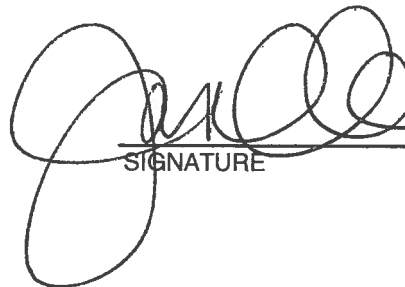
THIS PURCHASE IS FOR DEPARTMENT: 85 - DEPT OF AVIATION

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 REQ# 69487; JH-6087; PO# 16882	98,995.61	USD	1.00	98,995.61
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 012 0740 0854010 0161 220161 0000 00000000 000000 00000 0000				98,995.61
		SHIPMENT TOTAL:				98,995.61

RELEASE TOTAL: 98,995.61

APPROVAL:

SIGNATURE DATE 3/26/12


SIGNATURE DATE MAR 28 2012

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.

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.



CHICAGO DEPARTMENT OF AVIATION
CITY OF CHICAGO

Memorandum of Authorization (MOA)

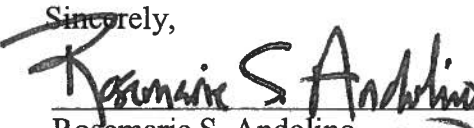
February 28, 2012

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-6087
Project Title: Terminal Guest Information Booths
Estimated Cost: \$100,000.00
Specification Number: 57807-16882
Funding Source: TBD

Dear Ms. Rhee,
I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. The JOC Request Form is attached and describes the scope of work and the reason for using JOC for this project.

Sincerely,


Rosemarie S. Andolino
Commissioner

APPROVED:


Jamie L. Rhee
Chief Procurement Officer

Cc: R. Butler
J. McIsaac

MAR 03 2012

Requesting Department Authorization

AMH
Users Commissioner

2/27/12
Date

[Signature]
User's Project Manager

3.1.12
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

[Signature]
CDA JOC Coordinator

2/27/12
Date

[Signature]
Assistant Commissioner of Design and Construction

2.27.12
Date

[Signature]
Reviewed by John Sisco, Managing Deputy Commissioner

2/28/12
Date

AMH

2/27/12

cc: Jeff Randerson CDA
CARE Plus - Attn: Joe Dote

Project: Terminal Guest Information Kiosks



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

To: Division of Design and Construction
Fr: Facilities

Date: February 27, 2012

RE: Request for Authorization to Use JOC

Project: JH 6087 Terminal Guest Information Booths

Contact Name and Phone Number: F. Grimaldi 773-686-6478

Project Scope of Work:

Supply and install up to 6 information booths in terminals 1, 2 & 3. Terminal 1 to have 2 of each, Terminal 2 to have 2 of each and Terminal 3 to have 2 of each. Scope of work does not include final electrical and/or communication tie-ins.

Procurement Options:

This is a JOC Project because:

- 1) *It is outside the scope of the in-house forces.*
- 2) *The term contract does not cover the full scope of work.*
- 3) *Using the JOC process would be the most time efficient method of procuring the work. The JOC contract allows for any necessary design and engineering that might be needed.*
- 4) *The scope of the project is covered by the Construction Task Catalog®.*

Budget Estimate: \$100,000.

Funding Strip: TBD

Project: Terminal Guest Information Booths



Sub-Order Total: 98,995.61

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.Pursant 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 administration 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-6087 Terminal Guest Information Booths
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):

Table with 5 columns: Name, BUSINESS ADDRESS, MBE WBE or Non, RelationShip (attorney,lobbyist, subcontractor,etc.), FEE(indicate whether paid or estimated). Rows include DBM Services Inc., Airport Contracting Group (LJE), and Airport Contracting Group (Spaan T).

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 inaccuracy information shall constitute default under the contract and may result in
termination of the contract or lease

5.The Contractor understands and agress 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 of Jeffrey N. Sebek

Date: 3/19/12

Name (Type or Print): JEFFREY N. SEBEK

Title: PROTECT MANAGER

Subscribed and sworn to before me
this 19th day of March 2012

Signature of James R Harlan

