

Release Summary Sheet

Contract (PO) Number: 16611

Release Number: 1

Specification Number: 57807

Name of Contractor: CHICAGO COMMERCIAL CONTRACTORS

City Department: DEPT OF AVIATION

Title of Contract: JOC ORDER CONTRACT FOR REHABILITATION OF AIRPORT
FACILITIES

Dollar Amount of Release: \$43,964.13

Release Description: JOC REHABILITATION OF AIRPORT FACILITIES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50820030

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
4/4/2008	16611	1	57807	50820030	A		1

DELIVER TO: 85-085

085-2010 MIDWAY
5700 S. CICERO AVE.

Chicago, IL 60638

ORDERED FROM:

CHICAGO COMMERCIAL CONTRACTORS
11921 SMITH DRIVE

HUNTLEY, IL 60142

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 773-894-2402

PO DESCRIPTION: JOC 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: 16611

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	96827 JOC REHABILITATION OF AIRPORT FACILITIES	43,964.13	USD	1.00	43,964.13
JM-5054; 63RD ST HANGER DEMO FENCING; PO# 16611						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
1		1 001 0603 0854350 5023 220540 0000 M502350E 000000 00000 0000				43,964.13
SHIPMENT TOTAL:						43,964.13
RELEASE TOTAL:						43,964.13

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

41:01:17 01:25:20

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.



City of Chicago
 Department of Aviation
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of Aviation

Date: March 21, 2008

Sub-Order Total: 43,964.13

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 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: JM5054 63RD STREET HANGER FENCING

Specification, loan or other identifying number: 57807 - 16611

- 2. Name of Contractor: Chicago Commercial Contractors

- 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) \$
Chicago Commercial Contractors / C	11921 Smith Drive Huntley, IL, 60142	Non	Subcontractor	\$35,025.28 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]

 Signature

[Date]

 Date

[Name]

 Name (Type or Print)

[Title]

 Title

Subscribed and sworn to before me
 this _____ day of _____ 20 _____

 Notary Public Signature



City of Chicago
Richard M. Daley, Mayor

Department of Aviation

Nuria I. Fernandez
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

08 MAR -4 AM 10:05

Memorandum of Authorization (MOA)

February 28, 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 - 5054

Project Title: Security Fencing @ 63rd St
Hanger

Estimated Cost: \$90,000.00


Specification Number: 57807

Funding Source: 2001-603-85-4350-5023


Dear Mr. Gayles:

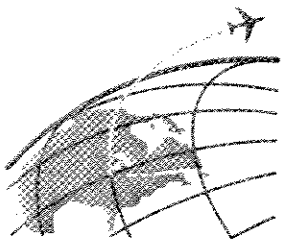
I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. The JOC Order Contract Request Form attached describes the scope of work and the appropriateness for using JOC for this project.

Sincerely,


Nuria I. Fernandez
Commissioner

APPROVED:


Montel Gayles
Chief Procurement Officer



CHICAGO AIRPORT SYSTEM
Connecting People & Business





Department of Aviation
Attachment A
Utilizing JOC for City Construction Projects

Project Number: JM-5054 Security Fencing @ 5240 West 63rd Street
Hanger

Project Manager: Matt Marich

Department: Aviation

For all Proposed JOC projects please complete items 1 and 2 below as appropriate, complete items 3, 4, and 5. Attach this document to the Memorandum of Authorization.

- 1. Please describe below the major features of the project:** Supply and install 10' high woven wire fencing with concertina wire and Jersey barriers including all necessary poles, rails and fasteners for a complete and secure installation around the Airside portion of the property.
- 2. Please explain below why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system:** The Project is time sensitive and using the JOC process would be the most efficient method of procuring the work.
- 3. If the project is a one trade project, please provide additional explanation below of why it would be in the best interest of the City of Chicago to JOC for this project:** There is no term contract in place that encompasses the entire scope of work.
- 4. If it is anticipated that over 25% of the project will consist Non-prepriced items, please provided an explanation below of why JOC should be used:** The scope of work is covered by the Construction Task Catalog.
- 5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain below why they are included in this JOC project instead of being procured through the term:** The term contract does not provide for all aspects of the scope of work.



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

To: Division of Design and Construction
Fr: Division of Facilities

Date: February 21, 2008

RE: Request for Authorization to Use JOC

Project: JM 5054 Security Fencing @ 5240 West 63rd Street Hanger

Contact Name and Phone Number: M. Marich 773-838-0627

Project Scope of Work:

- Supply and install 10' high woven wire fencing with concertina wire and Jersey barriers including all necessary poles, rails, fasteners and concrete for a complete and secure installation around the airside portion of the property.

Procurement Options:

This is a JOC Project because: *(Select and elaborate, i.e. explain in detail, any of the below as they apply):*

- 1) *It is outside the scope of the in-house forces.*
- 2) *There is no term agreement in place that encompasses this entire work.*
- 3) *The project is time sensitive – Using the JOC process would be the most efficient method of procuring the work.*
- 4) *The scope of the project is covered by the Construction Task Catalog®.*

Budget Estimate: \$ 90,000.00

See Attached Back-up for Budget Estimate:

Funding Strip:

Project:

Requesting Department Authorization


User Commissioner

2-22-08
Date

Matt March

User's Project Manger

2-22-08

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]
DOA JOC Coordinator

2-29-08

Date

[Signature]
Deputy Commissioner of Design and Construction

2/27/08

Date

cc: CARE – Attn: Ron Marsh



57807 - 16611

JOC Work Order #: 63rd Street Hanger Demo Fencin

WorkOrder Title: 63rd Street Hanger Demo Fencing

Cost Estimate

Location:

Sect.	Item	Mod.	UOM	Description	Line Total
Section 02					
02112	0183		EA	Drill 12" (30 cm) Diameter Core In 12" (30 cm) Concrete	14,221.56
				Quantity Unit Price Factor Total	
			Installation	50.00 x 275.88 x 1.0310 =	14,221.56
			Demolition	0.00 x 0.00 x 1.0310 =	0.00
02119	0007		TON	Disposal Of Construction And Demolition Debris	78.35
				Quantity Unit Price Factor Total	
			Installation	2.00 x 38.00 x 1.0310 =	78.35
			Demolition	0.00 x 0.00 x 1.0310 =	0.00
02119	0012		CYM	Hauling	10.54
				Quantity Unit Price Factor Total	
			Installation	10.00 x 1.02 x 1.0310 =	10.54
			Demolition	0.00 x 0.00 x 1.0310 =	0.00
02711	0017		CF	Rock Drill Fence Post Hole, Rock	1,470.53
				Quantity Unit Price Factor Total	
			Installation	100.00 x 14.26 x 1.0310 =	1,470.53
			Demolition	0.00 x 0.00 x 1.0310 =	0.00
02711	0091		LF	3" (7.6 cm) Outside Diameter Galvanized Steel Post, 11' To 15' In Length	7,359.33
				Quantity Unit Price Factor Total	
			Installation	770.00 x 9.27 x 1.0310 =	7,359.33
			Demolition	0.00 x 1.39 x 1.0310 =	0.00
02711	0098		LF	4" (10 cm) Outside Diameter Galvanized Steel Post, 11' To 15' In Length	833.89
				Quantity Unit Price Factor Total	
			Installation	60.00 x 13.48 x 1.0310 =	833.89
			Demolition	0.00 x 1.46 x 1.0310 =	0.00
02711	0139		LF	1-5/8" (4.1 cm) Galvanized Steel Top Rail Includes Tie Wires And Fittings	1,819.78
				Quantity Unit Price Factor Total	
			Installation	550.00 x 3.21 x 1.0310 =	1,819.78
			Demolition	0.00 x 0.73 x 1.0310 =	0.00
02711	0142		LF	1-5/8" (4.1 cm) Galvanized Steel Fence Rail Includes Tie Wire And Fittings	1,814.73
				Quantity Unit Price Factor Total	
			Installation	550.00 x 3.20 x 1.0310 =	1,814.73
			Demolition	0.00 x 0.73 x 1.0310 =	0.00
02711	0153		LF	10' (3 m) Full Height Fabric Chain Link #9 Gauge, 1.2 Oz Coating, 2" Mesh	7,968.19
				Quantity Unit Price Factor Total	
			Installation	550.00 x 14.05 x 1.0310 =	7,968.19
			Demolition	0.00 x 3.65 x 1.0310 =	0.00
02711	0205		SF	Wind Screen For Fence, 5.6 Oz Per SY	9,234.98
				Quantity Unit Price Factor Total	
			Installation	5,500.00 x 1.63 x 1.0310 =	9,234.98
			Demolition	0.00 x 0.00 x 1.0310 =	0.00

Sect.	Item	Mod.	UOM	Description	Line Total		
02711	0620		LF	18" Diameter, 9" O.C. Stainless Steel Concertina (Razor) Wire, Attach To Every 3rd	3,316.39		
				Quantity	Unit Price	Factor	Total
			Installation	550.00	x 5.85	x 1.0310 =	3,316.39
			Demolition	0.00	x 0.46	x 1.0310 =	0.00
02721	0035		LF	Median Barrier, Precast, 2' Wide Double Face	25,397.77		
				Quantity	Unit Price	Factor	Total
			Installation	550.00	x 44.79	x 1.0310 =	25,397.77
			Demolition	0.00	x 2.70	x 1.0310 =	0.00

Subtotal for 02 **73,526.03**

Section 03

03311	0013		CY	Pour Spread Footings, Direct Chute, 3000 PSI Concrete	1,189.70		
				Quantity	Unit Price	Factor	Total
			Installation	10.00	x 115.39	x 1.0310 =	1,189.70
			Demolition	0.00	x 0.00	x 1.0310 =	0.00
03311	0083		CY	Delivery Fee For Concrete Purchases Per CY For Each CY Less Than 9 CY	154.65		
				Quantity	Unit Price	Factor	Total
			Installation	10.00	x 15.00	x 1.0310 =	154.65
			Demolition	0.00	x 0.00	x 1.0310 =	0.00

Subtotal for 03 **1,344.35**

Estimate Sub-Total	74,870.39
Overhead	
Profit	
Estimate Total	