

## Release Summary Sheet

**Contract (PO) Number:** 16611

**Release Number:** 3

**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:** \$1,766,863.57

**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
8/28/2008	16611	3	57807	50820030	A		1

DELIVER TO: 85-085

085-2015 O'HARE  
O'HARE AIRPORT

Chicago, IL 60666

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 JH-6052; PUMPING STATION FOR GA FUEL FARM WATER MAIN SYSTEM; PO# 16611	#####	USD	1.00	1,766,863.57							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	008	0750	0854005	9002	220540	0000	H900205E	000000	00000	0000	1,739,294.57
		2	086	0751	0854974	9074	220540	0000	00000000	000000	00000	0000	27,569.00
		<b>SHIPMENT TOTAL:</b>											<b>1,766,863.57</b>
<b>RELEASE TOTAL:</b>												<b>1,766,863.57</b>	

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: 1,766,863.57**

**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: JH-6052 Pumping Station for GA Fuel Farm Water Main Systems  
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)
G & L Associates, Inc.	3166 Des Plaines Avenue Suite-125	Non	Subcontractor	\$53,300.00 Est.
MetalMetrix, LLC	263 Richert Street Wood Dale, IL, 60191	MBE	Subcontractor	\$126,900.00 Est.
Ability Rockroad Co.	1021 N. Wooddale Road Wood Dale, IL, 60191	WBE	Subcontractor	\$11,300.00 Est.
Althoff Industries, Inc.	8001 South Route 31 Crystal Lake, IL, 60014	Non	Subcontractor	\$423,785.00 Est.
Katco Development, Inc.	415 S. William Street Mt. Prospect, IL, 60056	WBE	Subcontractor	\$205,200.00 Est.
Fullerton Industrial Supply, Inc.	1456 West Fullerton Chicago, IL, 60614	MBE	Supplier	\$138,000.00 Est.
Builders Chicago Corporation	11921 Smith Drive Huntley, IL, 60142	Non	Subcontractor	\$30,250.00 Est.
Chicago Commercial Contractors	11921 Smith Drive Huntley, IL, 60142	Non	Subcontractor	\$14,305.00 Est.
Roy Strom Excavating & Grading Co	1201 Greenwood Avenue Maywood IL 60153	Non	Subcontractor	\$56,615.00 Est.
Industria, Inc.	2356 N Campbell Avenue Chicago, IL, 60618	MBE	Supplier	\$211,892.50 Est.
Vixen Construction, Inc.	7600 W. 79th Street Bridgeview, IL, 60455	Non	Subcontractor	\$87,495.00 Est.
A.L.L. Masonry Construction Co., Inc	1414 Willow Street Chicago, IL, 60622-1524	MBE	Subcontractor	\$153,120.00 Est.
Anderson & Shah Roofing, Inc.	23900 County Farm Road Joliet, IL, 60431	MBE	Subcontractor	\$40,700.00 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 of the contract and may result in termination of the contract or lease

5. The Contractor understands and agrees that in any case where 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.

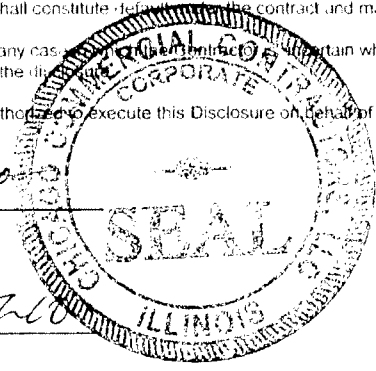
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

*Robert E. Miezio*

Signature

ROBERT E. MIEZIO

Name (Type or Print)



9/19/08

Date

VICE PRESIDENT

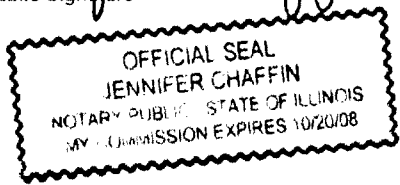
Title

Subscribed and sworn to before me

this 19th day of November 08

*Jennifer Chaffin*

Notary Public Signature





## The Department of Aviation

### Reason why the MOA differs from the Sub Order

**Project No:** JH-6052

Pumping Station for GA Fuel farm Water Main System

1. **The Sub Order amount differs from the MOA estimate for the following reasons:**

The MOA was based on 60% drawings, the Contractor estimate and SOR are based on 100% drawings.



**DEPARTMENT OF AVIATION  
DESIGN AND CONSTRUCTION DIVISION**

**Reason why the MOA differs from the Sub Order**

**Project No: JH-6052 Pump Station for GA Fuel Farm Water Main**

- 1. The Sub Order amount differs from the MOA estimate for the following reasons:**  
The MOA was based on preliminary drawings, when the issued for bid set was released there were modifications to the scope. Also since the MOA was signed and approved, there has been a dramatic increase in the cost of steel and fuel which has affected the price of goods and services.



City of Chicago  
Richard M. Daley, Mayor

Department of Aviation

Richard L. Rodriguez  
Acting 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

Memorandum of Authorization (MOA)

May 6, 2008

08 MAY 21 2:06

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

<b>Re:</b>	<b>JOC Project Number:</b>	JH-6052
	<b>Project Title:</b>	Pump Station for GA Fuel Farm Water Main System
	<b>Estimated Cost:</b>	\$1,600,000.00
	<b>Specification Number:</b>	57807-16611(CCC)
	<b>Funding Source:</b>	1986 0 751 85 4974 9074

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,




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Richard L. Rodriguez  
Acting Commissioner

APPROVED: \*

*Byron Whitehouse*  
*for*

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Montel Gayles  
Chief Procurement Officer

6/12/08

\* MBE GOALS AND WBE GOALS MUST BE MET FOR THIS PROJECT





**Department of Aviation**  
**Attachment A**  
Utilizing JOC for City Construction Projects

**Project Number:** JH-6052

**Project Manager:** Larry Pianto 773-894-5404

**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 all necessary materials and labor as needed to build new pumping station as shown on plans prepared by Burns & McDonnell and dated April 7, 2008.
  - Include all Piping, RPZ's, valves and connections as needed including connection to existing 24" water main.
  - Make final connection to new 18" water main just to the north of new pump station.
  - Perform all necessary restoration to disturbed areas including all concrete, asphalt and landscape areas with all necessary compaction and subsurface preparation.
  
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:** This is the pumping station for the GA Fuel farm water main system. On May 25, 2007 an open hydrant test with an ARFF vehicle pulling water from the hydrant at the fuel tank farm only yielded 800 gpm of sustained flow. Per conversations with ARFF personnel, an ARFF vehicle is designed to have a flow of 2,200 gpm provided to it when it is operating. As a rule of thumb, a hydrant should be able to supply a minimum of 1,500 gpm of water. Therefore, the flow at the hydrant would not be sufficient for operating an ARFF vehicle or even meet the basic rule of thumb for fire hydrant flow. There will be minimal need for any design work. This project is time sensitive in such as, should a fire occur the will not be sufficient flow to properly fight the fire. Using the JOC contract will be the most time effective 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:**

The project is multi-traded and therefore term agreements do not apply. The scope of work would involve carpenters, operating engineers, masons, sewer and water contractors and laborers.
  
4. **If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provided an explanation below of why JOC should be used:**

Less than 25% of the project will consist of Non-prepriced items.
  
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 work is outside the normal work parameters of the term agreements.





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

To: Division of Design and Construction

Date: April 9, 2008

Fr: Division of Facilities

**RE: Request for Authorization to Use JOC**

Project: Pump Station for GA Fuel Farm Fire Suppression System

Contact Name and Phone Number: Larry Pianto 773-894-5404

**Project Scope of Work:**

Supply and install new Pump Station and all necessary equipment to supply new 18" water main for fire protection service for the GA fuel farm and building 500. This is to include all necessary hydrants, valves, RPZ's and appurtances as needed. This is to also include all excavation and restoration of disturbed areas, all testing and chlorination of new system, sub-grade compaction, asphalt and concrete repair.

**Project History:**

This is a continuation of the GA Fuel Farm Fire Protection Water Main Project.

*Pls note this project is composed of 3 separate sections. Each section will be procured as a separate JOC order. Also note there is the possibility for a 4th section in order to complete this project.*

This is a JOC Project because:

- 1) *It is outside the scope of the in-house forces.*
- 2) *The project is multi-traded and therefore term agreements do not apply.*
- 3) *The project is time sensitive – using the JOC Program is the most time efficient way to procure the work.*
- 4) *The scope of the project is covered by the Construction Task Catalog®.*


**Budget Estimate:** \$ 1,600,000.00

**See Attached Back-up for Budget Estimate:**

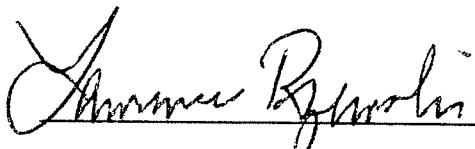
**Funding Strip:** 1986 0 751 85 4974 9074

Project: *Pump Station for GA Fuel Farm Fire Suppression System*

**Requesting Department Authorization**

  
\_\_\_\_\_  
User Commissioner  
JAMES J. ZELENIAK

14 April 08  
Date


  
\_\_\_\_\_  
User's Project Manger

4/14/08  
Date

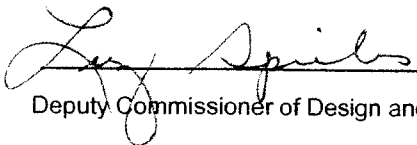
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The office of Design and Construction has reviewed the Requesting Department's description of the proposed project and concur that this project is appropriate for JOC.

**Design and Construction Authorization**

  
\_\_\_\_\_  
DOA JOC Coordinator

14 April '08  
Date

  
\_\_\_\_\_  
Deputy Commissioner of Design and Construction

4/14/08  
Date

Reviewed by Angela Manning, Managing Deputy Commissioner 5-14-08

cc: CARE - Attn: Ron Marsh