

Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 26

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: \$149,996.77

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
10/9/2009	16882	26	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

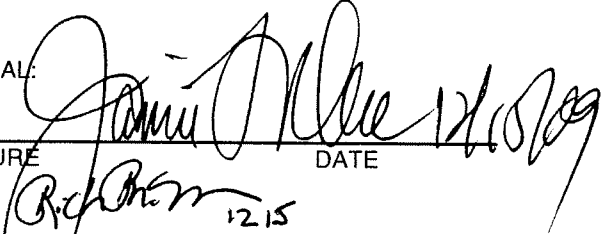
BLANKET RELEASE


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	149,996.77	USD	1.00	149,996.77					
JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES											
REQ# 45996; JH-6072.01; EMERGENCY ROOF REPAIRS; PO# 16882											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	009	0740	0854010	0161	220161	0000	00000000	000000	00000	0000	149,996.77
SHIPMENT TOTAL:											149,996.77
RELEASE TOTAL:											149,996.77

APPROVAL: 
SIGNATURE _____ DATE 12/15/09


SIGNATURE _____ DATE 12/21/09

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: 149,996.77

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 conactor 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: Emergency Roof Maintenance & Repair
Specification,loan or other identifying number: 57807 - 16882 - 1st 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) \$
Airport Contracting Group (Tishman)	180 W. Washington St. Suite 1100	Non	Subcontractor	\$9,999.35 Est.
Anderson & Shah Roofing, Inc,	23900 County Farm Road Joliet, IL, 60431	MBE	Subcontractor	\$100,000.00 Est.
Airport Contracting Group (Spaan Tech	311 . Wacker Dr. Suite2400 Chicago, IL, 60606	WBE	Subcontractor	\$13,999.10 Est.
Airport Contracting Group (LJE)	333 N Michigan Ave- Suite 625	MBE	Subcontractor	\$25,998.32 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 inaccurance 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.

Philip Kay

Signature

Philip Kay

Name (Type or Print)

September 15, 2009

Date

Project Manager

Title

this 15th day of Sept 2009
Sonia Renteria
Notary Public Signature





Memorandum of Authorization (MOA)

July 2, 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-6072-01
	Project Title:	Roofing Maintenance & Repair at O'Hare International Airport
	Estimated Cost:	\$150,000.00
	Specification Number:	57807 – 16882 Airport Contracting group
	Funding Source:	Facilities O&M Budget

Dear Mr. Gayles:

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

Sincerely,

Rosemarie S. Andolino

Rosemarie Andolino
Commissioner

APPROVED:

Montel Gayles

Montel Gayles
Chief Procurement Officer
7/6/09

City of Chicago
Richard M. Daley, Mayor

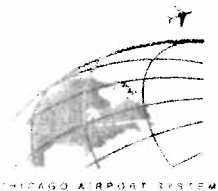
Department of Aviation
Rosemarie S. Andolino
Commissioner

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 66848
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





DEPARTMENT OF AVIATION
DIVISION of DESIGN & CONSTRUCTION
JOB ORDER CONTRACT (JOC)
REQUEST FORM

To: Larry Pianto
Director, Design&Construction

Date: June 22, 2009

Fr: John Sisco, Deputy Commissioner
DOA Facilities

RE: Request for Authorization to Use JOC

Project: Roofing maintenance & Repair at O'Hare International Airport

Contact Name and Phone Number: Dorothy Izewski 773-686-7271

Project History: The existing O'Hare Terminal Building roofing systems need ongoing repairs to remedy and prevent leaks. DOA Facilities has been without a term roofing maintenance contract since January 2007 and a new contract is not anticipated to be in place before September 2009. Roofing repair services are needed due to the heavy rainy season 2009. Water infiltration creates a slip and fall hazard and can damage existing infrastructure and operational equipment. The leaks will need to be repaired as soon as possible to prevent further damage and eliminate a safety hazard.

Project Scope of Work: Investigate and repair roof leaks at various locations at O'Hare International Airport.

Procurement Options:

The projects size and scope lends itself to the JOC process, and using the JOC process would be the most efficient means of completing the work.

No term contract is in place to perform the scope of work.

The scope of work is outside the capabilities of the Trades.

Budget Estimate: \$150,000.00

Gordian Group: \$3,000.00

See Attached Back-up for Budget Estimate:

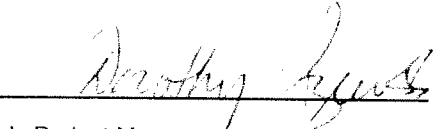
Funding Strip: 2009 1190 740 85 4010 0161 0161

Project: JH-6072-01 Roofing Maintenance & Repair at O'Hare International Airport

Requesting Department Authorization


User Deputy Commissioner


6-24-09
Date


User's Project Manger

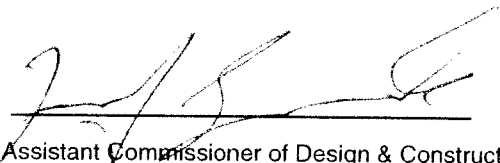
6-23-09
Date

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


DOA JOC Coordinator


23 June 09
Date


Assistant Commissioner of Design & Construction

6-23-9
Date


Managing Deputy Commissioner

6-23-09
Date


Deputy Director

6/23/09
Date


Contracts, Managing Deputy Commissioner

6/23/09
Date

cc: CARE - Attn: Ron Marsh