

Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 13

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: \$78,409.97

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
2/11/2009	16882	13	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	78,409.97	USD	1.00	78,409.97					
JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES											
REQ# 41760 FOR JH-6060; FIBER OPTIC CABLE INSTALLATION; PO# 16882											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	009	0740	0854025	0161	220161	0000	00000000	000000	00000	0000	78,409.97
SHIPMENT TOTAL:											78,409.97

RELEASE TOTAL: 78,409.97

APPROVAL: *[Signature]*
[Signature]
SIGNATURE _____ DATE 2/24/09

[Signature]
SIGNATURE _____ DATE 2/23/09

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: 78,409.98

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 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-6060 Fiber Optic Cable Installation

Specification, loan or other identifying number: 5780216882

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)
Western Utility Contractors, Inc.	2565 Palmer Avenue University, IL	Non	Subcontractor	\$35,675.50 Est.
JNS Trucking		WBE	Subcontractor	\$2,742.50 Est.
The Comdesco Group		MBE	Subcontractor	\$13,712.00 Est.
Airport Contracting Group (LJE)	333 N Michigan Ave- Suite 625	MBE	Subcontractor	\$13,665.59 Est.
Airport Contracting Group (Tishman)	180 W. Washington St. Suite 1100	Non	Subcontractor	\$5,256.00 Est.
Airport Contracting Group (Spaan Tech	311 Wacker Dr. Suite 2400 Chicago, IL, 60606	WBE	Subcontractor	\$7,358.39 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 inaccuracy 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

Name (Type or Print)

Date

Title

Subscribed and sworn to before me

this 07th day of Jun 2009

Sonia Renteria
Notary Public Signature





Memorandum of Authorization (MOA)

September 11, 2008

City of Chicago
Richard M. Daley, Mayor

Department of Aviation

Richard L. Rodriguez
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) 838-9600
(773) 838-0795 (TTY)

www.flychicago.com

Mr. Montel Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

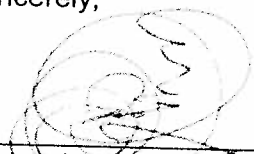
**Attn: Carolyn Johnson
JOC Manager**

Re: JOC Project Number:	JH-6060
Project Title:	Fiber Optic Cable Installation
Estimated Cost:	\$75,000.00
Specification Number:	57807-16882
Funding Source:	TBD

Dear Mr. Gayles:

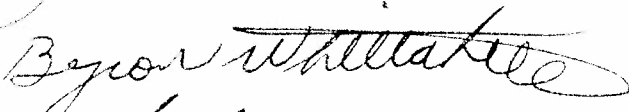
I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. The JOC Order Contract Request Form attached describes the scope of work and the appropriateness for using JOC for this project.

Sincerely,

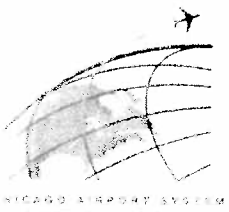


Richard L. Rodriguez
Commissioner

APPROVED:



Montel Gayles
Chief Procurement Officer





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

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

Date: September 9, 2008

RE: Request for Authorization to Use JOC

Project *Fiber Optic Line Installation*

Contact Name and Phone Number: Grafe Smith 773-894-5355

Project Scope of Work:

Install new fiber optic cable in existing and new duct bank from Bessie Coleman Drive west along Schlitz to Patton Dr north to Post 12. New fiber optic cable is to also be installed from Bessie Coleman Drive and Schlitz east through remote lot E to the OATS Platform. This is to be installed through existing ducts and manholes in lot E.

Procurement Options:

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 process would be the most efficient means of completing the project.*
- 4) *The scope of the project is covered by the Construction Task Catalog®.*

Budget Estimate: \$ 75,000

See Attached Back-up for Budget Estimate:

Funding Strip: TBD

Project: *JH-6060 Fiber Optic Cable Installation.*

Requesting Department Authorization



User Deputy Commissioner

9/9/08
Date

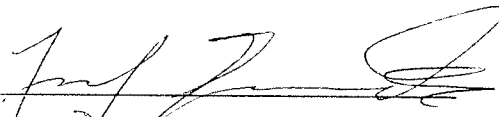


User's Project Manger

9/9/08
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



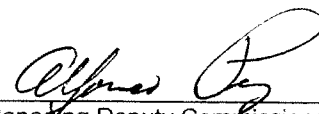
DOA JOC Coordinator

9.11.08
Date



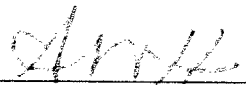
Acting Deputy Commissioner of Design and Construction

9.11.08
Date



Managing Deputy Commissioner

9/11/08
Date



Reviewed by Angela Manning, Acting Deputy Commissioner

9/23/08
Date

cc: CARE -- Attn: Ron Marsh