

## Release Summary Sheet

**Contract (PO) Number:** 16882

**Release Number:** 5

**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:** \$25,036.31

**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
1/14/2009	16882	5	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	25,036.31	USD	1.00	25,036.31					
JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES											
REQ# 41370 FOR JH-6057; H11 & H13 RESTROOM COUNTER REINFORCEMENT; PO# 16882											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	086	0751	0854971	9071	220540	0000	00000000	000000	00000	0000	23,042.56
2	000	0582	0852015	8000	220540	0000	H800005E	000000	00000	0000	1,993.75
<b>SHIPMENT TOTAL:</b>											<b>25,036.31</b>

RELEASE TOTAL: 25,036.31

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: 25,036.31

## 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-6057 H11 & H13 Restroom Counter Reinforcement

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) \$
Airport Contracting Group ( Tishman )	180 W. Washington St. Suite 1100	Non	Subcontractor	\$607.26 Est.
Composite Steel Products	1220 West Main St. Melrose Park IL. 60160.	Non	Subcontractor	\$18,000.00 Est.
DBM Services Inc.	16W107 83rd St. Burr Ridge, IL, 60527	Non	Subcontractor	\$4,000.00 Est.
Airport Contracting Group (LJE)	333 N Michigan Ave- Suite 625	MBE	Subcontractor	\$1,578.88 Est.
Airport Contracting Group ( Spaan Tech	311 Wacker Dr. Suite 2400 Chicago, IL, 60606	WBE	Subcontractor	\$850.17 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

\_\_\_\_\_  
Name (Type or Print)

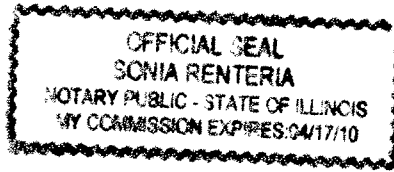
December 2, 2008  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

Subscribed and sworn to before me

this 05 day of July 2008

[Signature]  
Notary Public Signature





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) 838-0600  
(773) 838-0795 (TTY)

www.flychicago.com

**Memorandum of Authorization (MOA)**

August 29, 2008

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-6057  
**Project Title:** H11 & H13 Restroom Counter  
Reinforcement  
**Estimated Cost:** \$25,000.00  
**Specification Number:** 57807-16882  
**Funding Source:** TBD

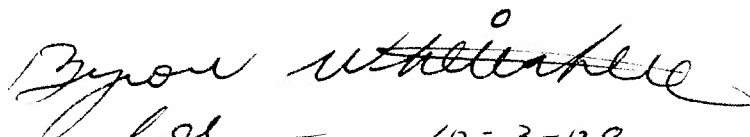
Dear Mr. Gayles:

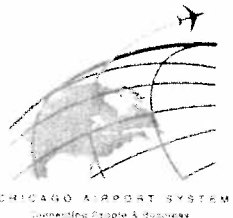
I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. The JOC Order Contract Request Form attached describes the scope of work and the appropriateness for using JOC for this project.

Sincerely,

  
\_\_\_\_\_  
Richard L. Rodriguez  
Commissioner

**APPROVED:**

  
\_\_\_\_\_  
Montel Gayles  
Chief Procurement Officer  
10-3-08





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

To: Division of Design and Construction  
Fr: Facilities

Date: August 13, 2008

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

Project: JH 6057 H11 & H13 Restroom Counter Reinforcement

Contact Name and Phone Number: R. Reeves 773-686-6626

**Project History:**

**Project Scope of Work:**

Fabricate, supply and install structural supports for the restroom counters as shown on sketches provided by DOA.

These are to include but not be limited to stainless steel legs, steel angle and plywood backer along with all fasteners as needed for a complete and secure installation.

**Procurement Options:**

This is a JOC Project because:

- 1) *It is outside the scope of the in-house forces.*
- 2) *There is not a term contract in place to cover this 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<sup>®</sup>.*

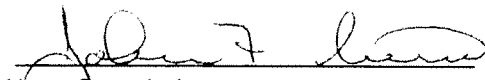
**Budget Estimate:** \$ 25,000.00

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

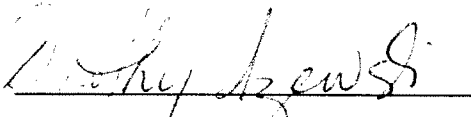
**Funding Strip:** TBD

Project: H11 & H13 Restroom Counter Reinforcement

**Requesting Department Authorization**

  
Users Commissioner

8-14-08  
Date

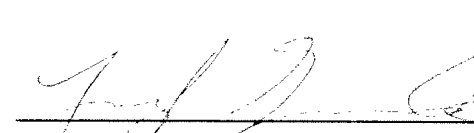
  
User's Project Manger

8-14-08  
Date

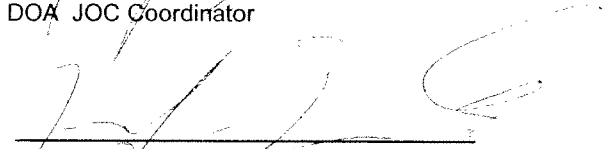
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The office of Design and Construction has reviewed the Requesting Department's description of the proposed project and concur that this project is appropriate for JOC.


**Design and Construction Authorization**

  
DOA JOC Coordinator

8-14-08  
Date

  
Deputy Commissioner of Design and Construction

8-14-08  
Date

  
Reviewed by Angela Manning, Managing Deputy Commissioner

8/19/08  
Date

cc: CARE – Attn: Ron Marsh