

Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 33

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: \$70,729.28

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
3/20/2012	16882	33	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	70,729.28	USD	1.00	70,729.28						
JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES												
REQ# 69113; JH-6082; PO# 16882												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	1	000	0582	0852015	8000	220540	0000	H800005E	000000	00000	0000	70,729.28
SHIPMENT TOTAL:											70,729.28	
RELEASE TOTAL:											70,729.28	

APPROVAL:
Rebecca S. Andros 3/27/12
SIGNATURE DATE

[Signature] 3/23/2012
SIGNATURE DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602. 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: 70,729.28

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 contactor 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: FAA Cameras
 Specification,loan or other identifying number: 57807 - 16882 - 2nd 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)
Divane Brothers Electrical	2424 N 25th Ave Franklin Park, IL, 60131	Non	Subcontractor	\$49,490.00 Est.
Airport Contracting Group (Spaan Tech	311 . Wacker Dr. Suite2400 Chicago, IL, 60606	WBE	Subcontractor	\$10,194.85 Est.
Airport Contracting Group (LJE)	333 N Michigan Ave- Suite 625	MBE	Subcontractor	\$11,044.43 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 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.

 Signature

 Date

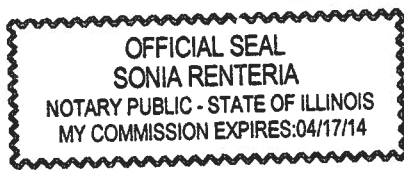
LEO M. KARALL

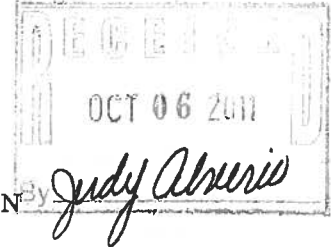
 Name (Type or Print)

DM

 Title

Subscribed and sworn to before me
 this 9th day of Feb 20 12





CHICAGO DEPARTMENT OF AVIATION
CITY OF CHICAGO

BW 10/7
~~A~~ 10/7
RB

Memorandum of Authorization (MOA)

September 27, 2011

Ms. Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carol Johnson JOC Manager

Re: JOC Project Number: JH-6082

Project Title: FAA Camera and Pole

Estimated Cost: \$65,000.00

Specification Number: 57807-16882

Funding Source: 2004-753-85-4010-1997

Dear Ms. Rhee:

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

Sincerely,

Rosemarie S. Andolino 10/15/11
Rosemarie S. Andolino
Commissioner
Chicago Department of Aviation

APPROVED:

Jamie L. Rhee
Jamie L. Rhee
Chief Procurement Officer

cc: R. Butler
J. McIsaac



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

To: Division of Design and Construction
Fr: Facilities

Date: September 27, 2011

RE: Request for Authorization to Use JOC

Project: JH 6082 FAA Camera and Pole

Contact Name and Phone Number: F. Grimaldi 773-686-6478

Project Scope of Work:

Provide all materials, equipment and labor necessary to install power and data conduits and wiring from the FAA base building to new camera tower. This includes supplying the tower, concrete base, excavation and concrete along with all anchors as needed for a complete installation. Also to be included is the supply and installation of one video camera and mounting hardware along with mounting hardware for an additional 3 cameras. These additional cameras are to be provided and installed by others.

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 entire scope of this work.*
- 3) *The project is time sensitive, and using the JOC process would be the most time efficient method of procuring the work.*
- 4) *The scope of the project is covered by the Construction Task Catalog[®].*

Budget Estimate: \$ 65,000.00

See Attached Back-up for Budget Estimate:

Funding Strip: TBD

Project: JH 6082 FAA Camera and Pole

Requesting Department Authorization


Users Commissioner

9/28/11
Date


User's Project Manger


9/28/11
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

9/28/11
Date


Assistant Commissioner of Design and Construction

9.28.11
Date


Reviewed by John Sisco, Managing Deputy Commissioner

9/28/11
Date

cc: CARE – Attn: Ron Marsh

Section I: General Contract Information	
Department Name	Chicago Department of Aviation
Department Contact Name	Dennis Jelen
Department Contact Number	773-686-6622
Department Contact Email	Dennis.JELEN@cityofchicago.org
Contract Number	Contract Number 57807-16882 - Airport Contracting Group (ACG)
Contract Subject Name	Job Order Contract (JOC) - This task is " FAA Camera & Pole"
Contract Initiation Date	5/1/2008
Original Contract Amount	\$18,000,000.00
Original Contract Expiration Date	4/30/2012
Budgeted amount for current year	\$4,000,000.00
Year to date expenditure	\$870,000.00
Are funds	<input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital <input type="checkbox"/> TIF <input type="checkbox"/> Grant
What is the funding strip?	2004-753-85-4010-1997
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	Yes
If no, what is the plan to address the short fall?	N/A
Section II: Contract Modifications	
Complete this section if you are modifying the value of an existing contract.	
Contract Value Increase	\$
New total contract amount	\$
New contract expiration date	
Goods/services provided by this contract	

Justification of need to modify this contract	
Impact of denial	
Section III. Issue a Request for Services to a Master Consulting Agreement	
Complete this section if you want to issue a request for services to a Master Consulting Agreement	
Value of planned task order request	\$65,000.00 -- JOC Project No. JH-6082 -- Airport Contracting Group
Expiration date of planned task order request	February 2012
Scope of services	Provide and install one 30' pole with concrete base and 1 video security camera with all necessary electrical and video feeds into FAA tower.
Justification of need to issue request for services	The original camera was removed as part of the FACE project and there were no provisions in that contract for re-installation. The FAA has been requesting the replacement of this camera for over one year, and CDA has no term contract or city forces with the ability to provide these services.
Impact of denial	The FAA will be without the ability to monitor the upper and lower level road-way near the base of the control tower thus providing a possible security issue.
Section IV: Assessment of Office of Budget and Management Analyst	
Approve/Deny	Approved -- October 4, 2011
OBM Analyst Initials	VT
OBM Analyst Name/number	Valerie Tolson -- 312-744-3091