

Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 18

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: \$90,183.13

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
5/19/2009	16882	18	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: 085-2015 O'HARE
O'HARE AIRPORT
Chicago, IL 60666

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842	90,183.13	USD	1.00	90,183.13					
JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES											
REQ#43408; JH-6076; SCHILLING ROAD SANITARY LINE; PO# 16882											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	008	0750	0854005	9002	220540	0000	H900205E	000000	00000	0000	90,183.13
SHIPMENT TOTAL:											90,183.13

RELEASE TOTAL: 90,183.13

APPROVAL: *[Signature]*

 SIGNATURE DATE 5/29/09

[Signature] 5/29/09

 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: **90,183.13**

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: Schilling Road Sanitary line
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	\$46,894.61 Est.
Airport Contracting Group (Tishman)	180 W. Washington St. Suite 1100	Non	Subcontractor	\$3,636.62 Est.
NBM Trucking, Inc.	155 Wedgeport Circle Romeoville, IL, 60446	MBE	Subcontractor	\$4,721.62 Est.
Airport Contracting Group (Spaan Tech	311 . Wacker Dr. Suite 2400 Chicago, IL, 60606	WBE	Subcontractor	\$5,091.28 Est.
Comdesco Group	822 North California Chicago, IL, 60622	MBE	Supplier	\$20,383.77 Est.
Airport Contracting Group (LJE)	333 N Michigan Ave- Suite 625	MBE	Subcontractor	\$9,455.23 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

Ron R Buscizynski

Name (Type or Print)

Date

April 27 2009

Project Manager

Title

Subscribed and sworn to before me

this 27 day of April 20 09

Sonia Renteria
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

O'Hare Modernization Program

Rosemarie S. Andolino
Executive Director

P.O. Box 66848
19510 West Zenke Road
Chicago, Illinois 60666

(773) 462-7300
(773) 462-8552 (FAX)

<http://www.oharemodernization.org>

Memorandum of Authorization (MOA)

March 13, 2009

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

09 APR 14 PM 1:51

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: JH-6076

Project Title: Storm Sewer Installation @ Schilling Road

Estimated Cost: \$89,000.00

Specification Number: 57807 – 16882
Airport Contracting Group

Funding Source: H4010.08

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,

Rosemarie S. Andolino
Executive Director
Acting Commissioner
Department of Aviation



Richard M. Daley, Mayor

APPROVED:

Montel Gayles
Chief Procurement Officer
4/14/09





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

HOH design

To: Larry Pianto, Director, JOC
Fr: Mike Zonsius, Managing Deputy, Finance & Planning

Date: 03/10/09

RE: Request for Authorization to Use JOC

Project: Sanitary Sewer installation @ Schilling and Zemke Rd JH-6076

Contact Name and Phone Number: 773-686-6907

Project History:

An 8" sanitary line will need to be installed on the West side of Schilling road to provide sanitary drainage for tenant improvements along Schilling Road. The portion along Schilling will also support the future N.E. Cargo tenant construction in the fall. The sanitary line comes into conflict with an existing 78" storm drain north of Zemke Road, which flows east to Willow Creek. The proposed 8" sanitary cannot be lowered to avoid the conflict. Therefore, in order to remove this conflict, a segment of the existing 78" storm sewer pipe needs to be replaced with a precast conflict structure, which allows the 8" pipe to pass through the obstruction.

Project Scope of Work:

Sanitary Work:

The work commences at the juncture of Johnson and Schilling Roads and proceeds Southward to Zemke Road entailing the provision and installation of precast concrete manholes and reinforced concrete pipe. Included, but not limited to, is all excavation, shoring, stone, soil, sod/tree, existing utility/traffic signage and guardrail relocation/protection, road repair, and all other accoutrements and incidentals associated with the proper completion of the work. Ground elevation is 640' and approximate start top of elevation of pipe is 643' ending at approximately 628'.

- Work starts with the installation of manhole #206 and the installation of 8" pipe south for 327 LF @ 0.54% slope to
- Install manhole #207 and 8" pipe for 278 LF @ 0.54% slope to
- Install manhole #208 and 8" pipe for 275 LF @ 0.54% slope underneath an existing 66" storm pipe.
- Install manhole/conflict structure #118 and 8" pipe for 12 LF @ 0.54%
- Install Manhole #209 connecting to an existing 24" sanitary pipe running east and west

Procurement Options:

This is a JOC Project because:

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.

The project is multi-traded therefore Term agreements do not apply.

There currently are no Term contracts in place that cover the scope of work.

The scope of work is outside the capabilities of the ^{contract} Trades.

Budget Estimate: Construction: \$ 87,000.00
Gordian Group: \$1,460.00

See Attached Back-up for Budget Estimate:

Funding Strip: H4010.08

Requesting Department Authorization

Mike Zasius
User Deputy Commissioner

3-10-09
Date

[Signature]
User's Project Manger

3/10/09
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

[Signature]
DOA JOC Coordinator

10-MAR-09
Date

[Signature]
Deputy Commissioner of Design and Construction

3-10-09
Date

[Signature]
Managing Deputy Commissioner

3-10-09
Date

[Signature]
Contracts, Managing Deputy Commissioner

3/10/09
Date

CRA 4/10/09

cc: CARE - Attn: Ron Marsh