

## Release Summary Sheet

**Contract (PO) Number: 7119**

**Release Number: 3**

**Specification Number: 23505**

**Name of Contractor: MECCOR INDUSTRIES LTD.**

**City Department: DEPT OF AVIATION**

**Title of Contract: JOB ORDER CONTRACT FOR RENOVATION OF AIRPORT  
FACILITIES**

**Dollar Amount of Release: \$9,009.00**

**Release Description: GENERAL CONSTRUCTION**

**Procurement Services Contact Person: BYRON WHITTAKER**

**Vendor Number: 1004648**

**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
07/12/2005	7119	3	23505	1004648	A		1

**DELIVER TO:** 85-085

085- O'HARE  
O'HARE AIRPORT  
Chicago, IL 60666

**ORDERED FROM:**

MECCOR INDUSTRIES LTD.  
3933 OAKTON ST.  
SKOKIE, IL 60076

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** VALERIE WALKER 773-686-3594

**PO DESCRIPTION:** JOB ORDER CONTRACT FOR RENOVATION 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: 7119

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 GENERAL CONSTRUCTION	9,009.00	USD	1.00	9,009.00
JM-5030; MIDWAY LIGHT POLE BASE RESTORATION						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 001 0803 0854350 5027 220540 0000 M502750E 000000 00000 0000				9,009.00
						<b>SHIPMENT TOTAL:</b> 9,009.00
						<b>RELEASE TOTAL:</b> 9,009.00

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.



City of Chicago  
 Department of Aviation  
 121 North LaSalle Street  
 Chicago, IL 60602

Department of General Services

Date: May 03, 2005

Sub-Order Total: 9,009.00

## 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

This Disclosure relates to the following transaction:

Project name: JM 5030 Light Pole Base Re  
 Identifier or other identifying number: 1350  
 Name of Contractor: City of Chicago - DOA - Meccor Industries,

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)
Meccor Industries	3933 Oakton Street Skokie, IL, 60076	MBE	Subcontractor	\$819.00 Est
O'Brien & Associates, Inc.	1235 E. Davis Street Arlington Heights, IL, 60005	WBE	Subcontractor	\$8,190.00 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 Executive Order 97-1 the Contractor must first 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 Contractor that the information disclosed herein is true and complete, and that relevant information has been withheld.

  
 Signature

MAY 03, 2005

Date

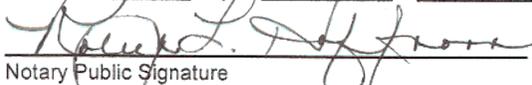
JAMES P. HARRER

PROJECT MANAGER

Title

Subscribed and sworn to before me

this 3RD day of MAY 20 05

  
 Notary Public Signature



May 11 2005

Ms. Mary A. Dempsey  
Interim Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

City of Chicago  
Richard M. Daley, Mayor

Department of Aviation

John A. Roberson  
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

Attn: Catherine Mellon  
JOC Manager

Re: JOC Project Number: JM5030  
Project Title: Light Pole Base Restoration- Design  
Estimated Cost: 10,000.00  
Specification Number: 23505  
Funding Source: M5027

Dear Ms. Dempsey:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

John A. Roberson  
Commissioner

APPROVED By:

Patrick J. Harney  
First Deputy Commissioner

APPROVED:

Mary A. Dempsey  
Interim Chief Procurement Officer



CHICAGO O'HARE  
BEST AIRPORT IN NORTH AMERICA  
1988 1989 2000 2001 2002 2003



# Attachment "A"

Project Number: JM5030

Department: Midway

Project Manager Keisha Johnson

Telephone Number: (773) 838-0196

## Utilizing JOC for City Construction Projects

For all Proposed Project please complete Items 1 and 2 below. As appropriate, complete Items 3,4 and 5.

(Attach to the MOA)

**1.) Description of Project**

The project consists of the completion of all architectural/engineering documents required for the repair of the light pole bases on the 6th level of the parking garage.

**2. Suitability for JOC Procurement System**

This project is appropriate for the JOC Program because the scope of work falls directly under the requirements set forth in the JOC Contract and all items in the cost proposal will conform to the JOC Unit Price Book.

**3. Construction Trades**

The scope of work will be in accordance with the detailed specifications of the JOC Contract Documents.

**4. Non Pre-Priced Proposals**

Non-applicable

**5. City of Chicago Term Contract Scope of Work**

The City of Chicago does not hold a term contract for this scope of work.