

## Release Summary Sheet

**Contract (PO) Number: 7119**

**Release Number: 5**

**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: \$587,130.87**

**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
07/22/2005	7119	5	23505	1004648	A		1

**DELIVER TO:** 85-218  
218  
AIRPORT DEVELOPMENT OFFICE  
T2 - E/F UPPER LEVEL, O'HARE  
P.O. BOX 66142

**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

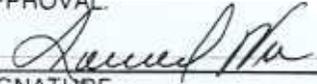
BLANKET RELEASE

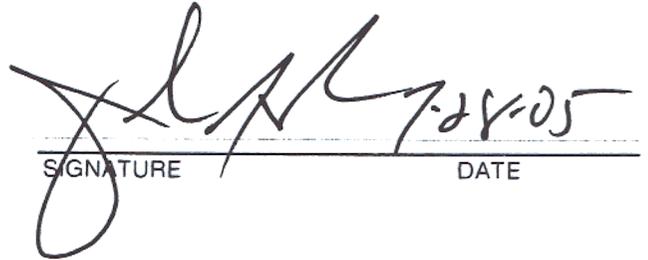
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 7119

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 JH5029; I-190 SIGNAGE; PO#7119	587,130.87	USD	1.00	587,130.87							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	086	0751	0854921	9021	220540	0000	00000000	000000	00000	0000	587,130.87
												<b>SHIPMENT TOTAL:</b>	<b>587,130.87</b>
												<b>RELEASE TOTAL:</b>	<b>587,130.87</b>

APPROVAL  
  
SIGNATURE  
DATE 8/5/05

  
SIGNATURE  
DATE 7-28-05

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.



this 25<sup>th</sup> day of May 2005  
Robyn L. Hoffmann  
Notary Public Signature





April 27 2005

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

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

Attn: Catherine Mellon  
JOC Manager

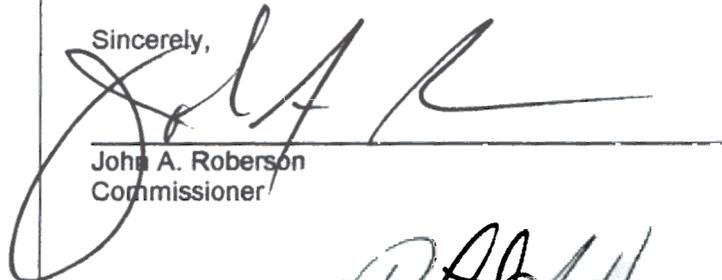
Re: JOC Project Number: JH5029 Landside  
Project Title: I-190 Signs  
Estimated Cost: 580,000.00  
Specification Number: 23505  
Funding Source: 86-751-85-4471-9071

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:

  
First Deputy Commissioner

APPROVED:

  
Mary A. Dempsey  
Interim Chief Procurement Officer



CHICAGO O'HARE  
BEST AIRPORT IN NORTH AMERICA  
1998 1999 2000 2001 2002 2003



# Attachment "A"

Project Number: JH5029

Department: Landside

Project Manager Mike Collins

Telephone Number: (773) 894-3814

## 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

Furnish and install a combination of static and LED type overhead roadway signs at four locations along I-190 including signage banners and telecommunications required to operate the LED type signs. The scope includes certification of the sign trusses in order to ensure a safe installation.

### 2. Suitability for JOC Procurement System

The project is appropriate for the JOC Program because the scope of the work falls directly under the requirements set forth in the JOC Contract. The project is required in order to update the overhead roadway signage leading to and from O'Hare prior to the Mayors Convention scheduled for June.

### 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

Portions of the proposal will be non-prepriced due to their unavailability in the Unit Price Book.

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

The City of Chicago does not hold an active Term Agreement Contract for this type of work.