Release Summary Sheet

Contract (PO) Number: T26461

Release Number: 25

Specification Number: B09684209

Name of Contractor: MECCOR INDUSTRIES LTD.

City Department: DEPT OF AVIATION

Title of Contract: T0968420901 GENERAL FACILITIES RENOVATION/CONSTRUCTION-TARGET MARKET EXTEND 365 DAYS TO 02/04/03-INCREASE VENDOR LIMIT

Dollar Amount of Release: $5,980.69

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED GENERAL FACILITIES RENOVATION/CONSTRUCTION

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1004648
Submission Date:
# CITY OF CHICAGO BLANKET RELEASE

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/14/2004</td>
<td>T26461</td>
<td>25</td>
<td>B09684209</td>
<td>1004648</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

**DELIVER TO:** 85-218

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:** Kim Cummings 773-686-3541

**PO Description:** T0968420901 GENERAL FACILITIES RENOVATION/CONSTRUCTION-TARGET MARKET EXTEND 365 DAYS TO 02/04/03-INCREASE VENDOR LIMIT

**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: T26461

**This Purchase is For Department:** 85 - DEPT OF AVIATION

SUBMIT THE ORIGINAL INVOICE TO:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>5,980.69</td>
<td>USD</td>
<td>1.00</td>
<td>5,980.69</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED GENERAL FACILITIES RENOVATION/CONSTRUCTION JMO529; Caulking at Parking Structure Entrance Ramp

**Shipment Total:** 5,980.69

**Release Total:** 5,980.69

**Approval:**

**Signature**

**Date**

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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 over Shipments 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.
To: Department of: Department of Aviation

Sub-Order Total: $5,980.69

Date: 10/21/2004

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 or 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 administrative action, or (b) any part of 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: JM-5029 Caulking-Parking Structure Entrance Ramp
   Specification, loan or other identifying number: T0968420901

2. Name of Contractor: Meccor Industries, Ltd.

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):

<table>
<thead>
<tr>
<th>NAME</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Takao Nagel Associates, Ltd</td>
<td>1634 South Ardmore Avenue Villa Park, IL 60181</td>
<td>MBE</td>
<td>Concrete Restoration</td>
<td>$4,697.00</td>
</tr>
<tr>
<td>Meccor Industries, Ltd.</td>
<td>3933 Oakton Street Skokie, IL 60076</td>
<td>MBE</td>
<td>General Contractor</td>
<td>$1,283.69</td>
</tr>
</tbody>
</table>

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 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]

JAMES P. HARRER
Name (type or print)

[Signature]

OCTOBER 21, 2004
Date

PROJECT MANAGER
Title

Subscribed and sworn to before me this 21ST day of OCT. 2004

[Signature]

Notary Public Signature

"OFFICIAL SEAL"

ROBYN L. HOFFMANN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 5/8/2006
September 1, 2004

Mr. Eric Griggs  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attention: Katherine Whitehead  
City JOC Manager

Re: JOC Project Number: JM-5029  
Project Title: Midway Airport – Caulking  
Parking Structure Entrance Ramp

Estimated Cost: $7,000.00  
Specification Number: B09684209  
Funding Source: 603

Dear Mr. Griggs:

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

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

Sincerely,

[Signature]

John A. Roberson  
Commissioner

APPROVED BY: [Signature]  
Managing Deputy Commissioner

APPROVED: [Signature]  
Eric Griggs  
Chief Procurement Officer  
Oct 10/04/04
ATTACHMENT "A"

Project Number: JM-5029  Department: Midway Airport

Project Manager: Keisha Johnson  Telephone Number: (773) 838-0196

<table>
<thead>
<tr>
<th>UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS</th>
</tr>
</thead>
</table>

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

(Attach to the MOA)

<table>
<thead>
<tr>
<th></th>
<th>Description of Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>The project consists of caulking the vertical joints along the entrance ramp to the Midway Parking Structure. The scope of work includes caulking the interior and exterior vertical joints and the curb where necessary.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Suitability for JOC Procurement System</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.</td>
<td>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.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Construction Trades</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.</td>
<td>The scope of work will be in accordance with the detailed specifications of the JOC Contract Documents.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Non-Prepriced Proposals</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.</td>
<td>Non-applicable.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>City of Chicago Term Contract Scope of Work</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.</td>
<td>The City of Chicago does not hold a Term Contract for this type of work.</td>
</tr>
</tbody>
</table>
**ALL PURPOSE REQUISITION FORM**

**DEPARTMENT OF AVIATION**

<table>
<thead>
<tr>
<th>TERM</th>
<th>LINE</th>
<th>COMMODITY</th>
<th>CODE</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>UNIT QUANTITY</th>
<th>TOTAL PRICE</th>
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</thead>
<tbody>
<tr>
<td>JM</td>
<td>5029</td>
<td>Midway Airport - Caulking at Parking Structure Entrance R</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$7,000.00</td>
</tr>
</tbody>
</table>

The project consists of caulking the vertical joints along the entrance ramp to the Parking Structure.

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**CHECK OR COMPLETE ALL THAT APPLY**

<table>
<thead>
<tr>
<th>FY</th>
<th>LINE</th>
<th>FUND</th>
<th>DPT</th>
<th>ORGN</th>
<th>APPROP</th>
<th>OBJECT</th>
<th>PROJECT</th>
<th>DOLLAR AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>01</td>
<td>603</td>
<td>85</td>
<td>4350</td>
<td>5027</td>
<td>0540</td>
<td>M502295</td>
<td>7,000.00</td>
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</tbody>
</table>

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**VENDOR INFORMATION**

<table>
<thead>
<tr>
<th>COMPANY</th>
<th>VENDOR CODE</th>
<th>PHONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meccor Industries</td>
<td>1004648</td>
<td>(847) 676-0202</td>
</tr>
</tbody>
</table>

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**DOA SECTION INFORMATION**

<table>
<thead>
<tr>
<th>SECTION MANAGER/ APRF FILLED OUT BY</th>
<th>AIRPORT ADDRESS</th>
<th>DEPUTY AUTHORIZATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kimberly Cummings</td>
<td>ORD, T-2 E&amp;F Mezz</td>
<td></td>
</tr>
</tbody>
</table>
DEPARTMENT OF AVIATION
DEVELOPMENT DIVISION
JOB ORDER CONTRACT (J. O. C.)
REQUEST FORM

User Dept.: Aviation MDW Date: 7/2/04
Originator: Tim Sass Phone: 838.0104
Project Name: Caulking - Parking Structure Entrance Ramp
Project Scope: The project consists of caulking the both sides of both walls of the Parking Structure entrance ramp located 20'-0" above ground.

Justification: This work was not completed under the original project.

Project Budget: [Signature] 7/21
Funding Strip: [Signature] 7/29/04
User Deputy Commissioner Assigned DOA Project Manager

Can this request be completed by one of the following:

1. In-House Trades Yes No X
2. Term Contract Yes No X
3. Competitive Bid Yes No X

If No, for any of the above please explain: There is no term contract for this work.

Director of Development
Date 7/29/04
I have reviewed the above project scope and justification and concur that this project is appropriate for JOC.

Managing Deputy Commissioner
Development
Date 7/30/04