

Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 13

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: \$27,258.70

Release Description: GENERAL CONSTRUCTION

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1004648

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original
Reprint

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
11/16/2005	7119	13	23505	1004648	A		0

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	27,258.70	USD	1.00	27,258.70
		JH-6026; WILLOW HIGGINS SECURITY GATE AND RAILINGS				
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 086 0751 0854971 9071 220540 0000 00000000 000000 00000 0000				
						SHIPMENT TOTAL: 27,258.70
						RELEASE TOTAL: 27,258.70

APPROVAL:


SIGNATURE

1/16/06
DATE


SIGNATURE

1/13/06
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.

To: Department of: Department of Aviation

Date: 09/07/2005

Sub-Order Total: \$27,258.70

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. 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 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: JH-6026 Willow-Higgins Security Gate & Railing

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):

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
Meccor Industries, Ltd.	3933 Oakton Street Skokie, IL 60076	MBE	General Contractor	6,260.70
Industrial Fence Inc.	3200 S. 61st Avenue Cicero, IL 60804	MBE	Chain Link Fencing	20,998.00

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)

SEPTEMBER 7, 2005

Date

PROJECT MANAGER

Title

Subscribed and sworn to before me
this 7TH day of SEPT. 20 05



Notary Public Signature





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

January 03, 2005

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

Attention:

Catherine Whitehead
City JOC Manager

Re:	JOC Project Number:	JH6026
	Project Title:	Willow-Higgins Security Rack & Safety Railing
	Estimated Cost:	\$50,000.00
	Specification Number:	B09684209
	Funding Source:	<u>01-738-85-4005-6811</u>

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,

John Roberson
Commissioner

APPROVED BY:

Managing Deputy Commissioner

APPROVED:

Eric Griggs
Chief Procurement Officer

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



ATTACHMENT "A"

Project Number: JH6026 Department: DOA - Development

Project Manager: Michael Collins Telephone Number: (773) 894-3814

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects 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 furnishing and installing a removable steel security rack at the North face of the 12' x 12' box culvert which runs from Airside to Landside under Taxiway 'U.' The rack was requested by DOA Security during a project completion walk-through. The project also includes furnishing and installing galvanized handrails at the ST140 Pump Station wet well. The railings will improve fall protection during maintenance/repair work in the pump station wet well.
- 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 enhance security and safety. JOC will provide for a cost effective way of providing the approved safety and security improvements.**
- 3.) Construction Trades**
The Scope of Work will be in accordance with the detailed specifications of the JOC Contract Documents.
- 4.) Non-Prepriced Proposals**
This proposal will be non-prepriced due to the highly customized nature of the metal work.
- 5.) City of Chicago Term Contract Scope of Work**
The City of Chicago does not hold a Term Agreement Contract for this type of work.

DEPARTMENT OF AVIATION

ALL PURPOSE REQUISITION FORM

PAGE 1 OF 1		DATE: 1/3/2005		DOA SECTION ID		AIRPORT CONTROL #		DATE REQUIRED BY		SHIPPING CODE		VOUCHER NUMBER	
TERM LINE	COMMODITY CODE	DESCRIBE AND JUSTIFY GOODS OR SERVICES, OR ENTER CATALOG INFORMATION AS SHOWN	ITEM DESCRIPTION	CATALOG NAME	CATALOG NUMBER	CATALOG DATE	PAGE	ITEM #	UNIT PRICE	UNIT	QUANTITY	TOTAL PRICE	
		JH6026 Willow - Higgins Reservoir 12' x 12' Security Rack and Pump Station Safety Railing The project includes furnishing and installing a removable steel security rack at the North face of the 12' x 12' box culvert which runs from Airside to Landside under Taxiway 'J'. The project also includes furnishing and installing galvanized handrails at the ST140 Pump Station wet well.											
CHECK OR COMPLETE ALL THAT APPLY PARTICIPATING TAX# T26461 (T0968420901)													
NEW TA OR CONTRACT		SOLE SOURCE		CONTRACT AMENDMENT		EMERGENCY REQUEST		7 DAY BID		FY: 01 LINE: 738 FUND: 4005 DPT: 85 APPROX: 6811 OBJECT: H-8-11058 PROJECT: 50,000 DOLLAR AMOUNT: 50,000.00 PAGE TOTAL: 50,000.00 GRAND TOTAL: 50,000.00		DOA SECTION INFORMATION VENDOR INFORMATION COMPANY NAME: Meccor Industries, Ltd. ADDRESS: 3933 Oakton Street, Skokie, Illinois 60076 VENDOR CODE: 1004648 VENDOR REPRESENTATIVE: Jonathan Eng, President PHONE: (847) 676-0202	
FOR FINANCIAL OFFICE USE ONLY		CONTRACT REVIEW DATE		FINANCE DIRECTOR DATE		APPROVAL DATE		SECTION MANAGER/ APRF FILLED OUT BY:		AIRPORT ADDRESS:		DEPUTY AUTHORIZATION: <i>PCL</i>	
DATE		DATE		DATE		DATE		DATE: 1/10/05		PHONE:		PHONE:	

