

Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 21

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: \$242,761.15

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
10/02/2006	7119	21	23505	1004648	A		1

DELIVER TO: 85-085

085-2010 MIDWAY
5700 S. CICERO AVE.
Chicago, IL 60638

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 JM-5040; MIDWAY IRRIGATION SYSTEM AT CICERO AVE.				242,761.15	USD	1.00	242,761.15				
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1		1	006	0610	0854345	0162	220162	0000	00000000	000000	00000	0000	242,761.15
											SHIPMENT TOTAL:	242,761.15	
											RELEASE TOTAL:	242,761.15	

APPROVAL:

SIGNATURE

DATE

Kevin J. Sanchez 10/3/06

SIGNATURE

DATE

PE 10/11/06

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

To: Department of General Services

Date: August 25, 2006

Sub-Order Total: 242,761.15

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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 or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

- This Disclosure relates to the following transaction:

Project name: JM 5040 New Irrigation System - Cicero Ave., 61st to 63rd & 63rd along Blast Wall
 Specification, loan or other identifying number: 1st Anniversary - Factor Increase

- Name of Contractor: City of Chicago - DOA - Meccor Industries, Ltd.

- 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)
Aldridge Electric	28572 N. Bradley Road Libertyville, IL, 60048			
Meccor Industries	3933 Oakton Street Skokie, IL, 60076	MBE	Subcontractor	\$43,671.15 Est.
Central Lawn Sprinklers, Inc.	239 King Street Elk Grove Village, IL, 60007	Non	Subcontractor	\$182,665.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

- 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
- 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.

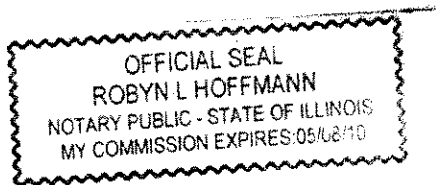
[Signature]
 Signature

August 25, 2006
 Date

Jim Harrer
 Name (Type or Print)

Project Manager
 Title

Subscribed and sworn to before me
 this 25th day of August 2006
[Signature]





Memorandum of Authorization (MOA)

June 12 2006

City of Chicago
Richard M. Daley, Mayor

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

Department of Aviation

Nuria I. Fernandez
Commissioner

Attn: Catherine Mellon
JOC Manager

Chicago O'Hare
International Airport
P.O. Box 66142
Chicago, Illinois 60666
(773) 686-2200
(773) 601-8333 (TTY)

Re: JOC Project Number: JM-5040 Landside
Project Title: New Irrigation Installation on Cicero Ave. and 63rd St.
Estimated Cost: \$258,000.00
Specification Number: 23505
Funding Source: 2006-610-85-4330-0162-0162

Chicago Midway
International Airport
5700 South Cicero Avenue
Chicago, Illinois 60638
(773) 838-0600
(773) 838-0795 (TTY)

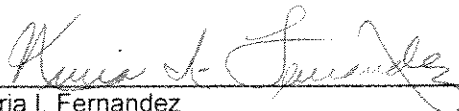
www.flychicago.com

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Please see attachment A which describes the scope of work and our reasons for using JOC to complete this project.

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

Sincerely,

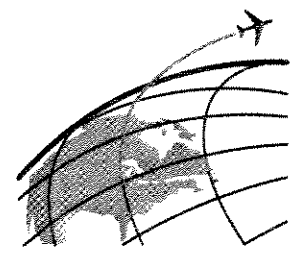


Nuria I. Fernandez
Commissioner

APPROVED:  6/21/06
for Barbara A. Lumpkin
Chief Procurement Officer 

SI
H

06 JUN 21 12:10:31



CHICAGO AIRPORT SYSTEM
Connecting People & Business





**DEPARTMENT OF AVIATION
DEVELOPMENT DIVISION
JOB ORDER CONTRACT (JOC)
REQUEST FORM**

To: Development Division

Date: May 19, 2006

Fr: **Midway International Airport**

RE: Request for Authorization to Use JOC

Project: New Irrigation Installation on Cicero Ave. and on 63rd Street

Contact Name and Phone Number: Felipe J. Najar, DOA 773 838-0619

Project Scope of Work:

- 1) Install a new automatic irrigation system on the west side of Cicero Ave. between 61st and 63rd Street with a complete pump station.
- 2) Install a new automatic irrigation system on the north side of 63rd and Cicero going west to Laporte Street.
- 3) Install a new automatic irrigation system on the south side of 63rd and Linder going west to Central Ave. and 63rd Street.

Project History:

- 1) The above locations have been landscaped for years and we continue to increase the installation of plant material with no irrigation. These areas have been hand watered by truck through the landscape contractor which in the hot drought periods, is not sufficient.
- 2) The high visibility of these locations merits the need to irrigate and continue to keep a well maintained landscape.

Procurement Options:

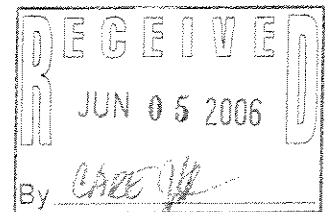
This is a JOC Project because:

- 1) It is outside the scope of the in-house forces and Exterior Landscape Contract.

Budget Estimate: \$258,000.00

See attached Back-up for Budget Estimate:

Funding Strip: 2006 610 85 4330 0162 0162

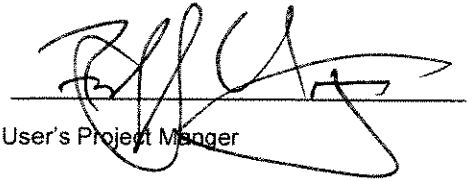


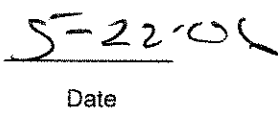
Project: **New Irrigation Installation**

Requesting Department Authorization


User - Managing Deputy Commissioner


Date


User's Project Manager

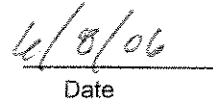

Date

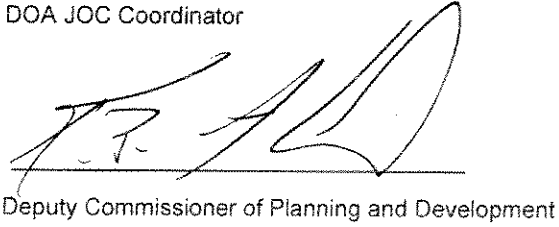
The office of Development and Planning has reviewed the Requesting Department's description of the proposed project and concur that this project is appropriate for JOC.

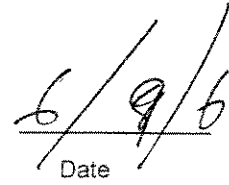
Project: **Midway Airport**

Development and Planning Division Authorization


DOA JOC Coordinator


Date


Deputy Commissioner of Planning and Development


Date

cc: CARE – Attn: Thomas Pora

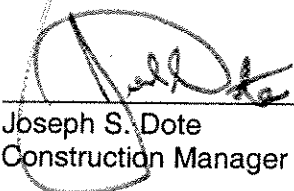


Chicago Airports Resources Enterprise

AMF O'Hare
P.O. Box 66790
Chicago, Illinois 60666
Telephone: 773.894.3751
Fax: 773.686.1721

MEMORANDUM

TO: Mr. Kevin P. Flood
Deputy Commissioner Planning & Development
Department of Aviation

FROM: 
Joseph S. Dote
Construction Manager

DATE: June 7, 2006

SUBJECT: Chicago Midway International Airport
Irrigation Installation on Cicero Ave. and 63rd Street
DOA Project No. JM5040 Landside
Specification Number: 23505

We have reviewed the referenced subject matter listed above.

Based on a complete review of the subject, our office has found it reasonable, and concur with the scope described and find the classification of positions are correct for the work required and the billable rates and hours requested are acceptable.

Attachment

cc: M. Madden, DOA
R. Marsh, CARE
T. Pora, CARE



**Department of Aviation
Attachment A**

Utilizing JOC For City Construction Projects

Project Number: JM-5040 - New Irrigation Installation on Cicero Ave. and 63rd St.

Project Manager: Tom Pora - (773) 894-3804

Department: Aviation

For all Proposed JOC Projects, please complete items 1 and 2 below and as appropriate, complete items 3, 4 and 5. Attach this document to the Memorandum of Authorization

1. Please describe below the major features of this project:

Install a new automatic irrigation system on the west side of Cicero Ave between 61st and 63rd street with a complete pump station.

Install a new automatic irrigation system on the north side of 63rd and Cicero Ave. going west to Laporte Street.
Install a new automatic irrigation system on the south side of 63rd and Linder going west to Central Ave. and 63rd Street

2. Please explain below why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system:

This project is time sensitive and should be completed in order to maintain the new plant material for this season

3. If the project is a one trade project, please provide additional explanation below of why it would be in the best interest of the City of Chicago to use JOC for this project:

Excavation, Irrigation Installation

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation below of why JOC should be used:

These are all pre-priced items

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain below why they are included in this JOC project instead of being procured through the term

The scope of work is outside of in-house forces and term contract agreements.

