

Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 29

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: \$ 10,837.90

Release Description: GENERAL CONSTRUCTION

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1004648

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

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
05/03/2007	7119	29	23505	1004648	A		0

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						10,837.90	USD	1.00	10,837.90		
		JM-5041; DOOR #2 UPPER LEVEL EXPANSION REPAIR											
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	001	0603	0854350	5027	220540	0000	M502750E	000000	00000	0000	10,837.90
											SHIPMENT TOTAL:	10,837.90	
											RELEASE TOTAL:	10,837.90	

APPROVAL:

Kenneth J. Lewis 5/25/07
SIGNATURE DATE

Steph DB 5/20/07
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

To: Department of General Services

Date: September 06, 2006

Sub-Order Total: **10,837.90**

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 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:

1. This Disclosure relates to the following transaction:

Project name: JM-5041 Door #2 Upper Level Expansion Repair
 Specification, loan or other identifying number: 1st Anniversary - Factor Increase

2. Name of Contractor: City of Chicago - DOA - 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):

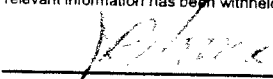
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Meccor Industries	3933 Oakton Street Skokie, IL, 60076	MBE	Subcontractor	\$1,877.90 Est.
Takao Nagai	1634 S. Ardmore Ave. Villa Park, IL, 60181	MBE	Subcontractor	\$8,960.00 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 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

SEPTEMBER 06, 2006

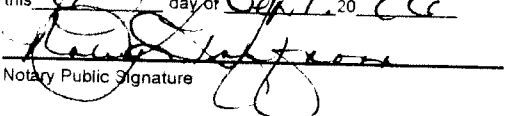
 Date

JAMES P. HARRER

 Name (Type or Print)

SR. PROJECT MANAGER

 Title

Subscribed and sworn to before me
 this 6th day of Sept. 2006


 Notary Public Signature



City of Chicago
Richard M. Daley, Mayor

Department of Aviation

Nuria I. Fernandez
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

Memorandum of Authorization (MOA)

August 04 2006

Ms. Barbara A. Lumpkin
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: JM-5041 Landside
Project Title: Door #2 Upper Level Expansion Repair
Estimated Cost: \$10,500.00
Specification Number: 23505
Funding Source:

06 AUG 21 PM 2:36

Dear Ms. Lumpkin:

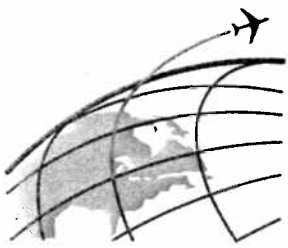
We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Please see attachment A which describes the scope of work and our reasons for using JOC to complete this project.

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

Sincerely,


Nuria I. Fernandez
Commissioner

APPROVED:  8/22/06
Barbara A. Lumpkin
Chief Procurement Officer

CHICAGO AIRPORT SYSTEM
Connecting People & Business





Department of Aviation

Attachment A

Utilizing JOC For City Construction Projects

Project Number: JM-5041 - Door #2 Upper Level Expansion Repair

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:**

This project will require the erection of temporary protection/ enclosure for removal of concrete in a public area, adjusting an expansion joint to a new profile and placing cementitious fill to meet the readjusted expansion joint

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 multi traded and term agreements do not apply. It is also outside the scope of in house forces.

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:**

Demolition, Expansion repair, Concrete replacement

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:**

The project is mostly covered by 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**

Term agreements do not apply.