

Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 38

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: \$237,348.16

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
1/29/2008	7119	38	23505	1004648	A		1

DELIVER TO: 85-085

ORDERED FROM:

085-2015 O'HARE
O'HARE AIRPORT

MECCOR INDUSTRIES LTD.
3933 OAKTON ST.

Chicago, IL 60666

SKOKIE, IL 60076

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: GREGORY PALIS 773-894-2402

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	237,348.16	USD	1.00	237,348.16
JOC: JH6041; PEDESRIAN TUNNEL EXPANSION JOINT REPAIR; PO# 7119						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 000 0582 0852015 8000 220540 0000 H800005E 000000 00000 0000				237,348.16
SHIPMENT TOTAL:						237,348.16
RELEASE TOTAL:						237,348.16

APPROVAL:

Mark H. ... (FR) 2/4/08
SIGNATURE DATE

Kevin J. ... 1/31/08
SIGNATURE DATE

CPD MODEL M. ...

38 16 13 7-23180

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: December 06, 2007

Sub-Order Total: 237,348.16

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 administration 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: JH 6041 Pedestrian Tunnel 2C & 2 B Expansion Joint Repair

Specification, loan or other identifying number: 2nd 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)
Am-Coat Painting, Inc.	17201 S. Parker Road Homer Glen, IL, 60491	Non	Subcontractor	\$2,175.00 Est.
Builders Chicago Corporation	11921 Smith Drive Huntley, IL, 60142	Non	Subcontractor	\$2,790.00 Est.
Hartmann Electric Company, Inc.	30 Martin Lane Elk Grove Village, IL, 60007	Non	Subcontractor	\$4,432.00 Est.
Q.C. Enterprises, Inc.	2722 S. Hillock Avenue Chicago, IL, 60608	WBE	Subcontractor	\$28,700.00 Est.
Meccor Industries	3933 Oakton Street Skokie, IL, 60076	MBE	Subcontractor	\$114,251.16 Est.
Takao Nagai	1634 S. Ardmore Ave. Villa Park, IL, 60181	MBE	Subcontractor	\$83,430.00 Est.
Automatic Doors, Inc.	118 Bartlett Ave., Suite 2 Bartlett, IL, 60103	WBE	Subcontractor	\$1,570.00 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 _____

Date _____

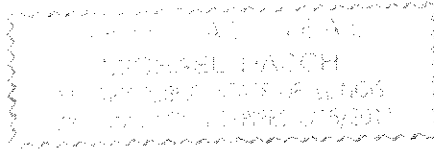
Name (Type or Print)

Title

Subscribed and sworn to before me

this 6TH day of DEC. 20 07

Michael P. Hatch
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)

October 1, 2007

07 OCT -5 PM 12:10

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:	JH 6041
Project Title:	T3 Pedestrian Tunnel Expansion Joint Repair
Estimated Cost:	\$530,000
Specification Number:	23505
Funding Source:	1986-751-85-4971-9071

Dear Ms. Lumpkin:

I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. The JOC Order Contract Request Form attached describes the scope of work and the appropriateness for using JOC for this project.

Sincerely,

Nuria I. Fernandez
Commissioner

APPROVED:

Barbara A. Lumpkin
Chief Procurement Officer



CHICAGO AIRPORT SYSTEM
Connecting People & Business





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

To: Division of Design and Construction
Fr: Division of Facilities

Date: September 28, 2007

RE: Request for Authorization to Use JOC

Project: JH 6041 Pedestrian Tunnel Expansion Joint Repair

Contact Name and Phone Number: B. Dawson 773-686-3060

Project Scope of Work:

- Remove all floor, wall and ceiling finishes and supports to expose existing tunnel structure expansion joints.
- Remove existing expansion joint seal materials at the tunnel interiors.
- Install temporary foam grout to stop water infiltration.
- Repair concrete and rebar as needed at existing expansion joint block outs per drawings.
- Install new expansion joint assembly, (pre-formed compression joint, backer rod, clamping bar, hypalon strip back-up gutter and floor expansion joint assembly) all in accordance with the contract documents and plans.
- Install FJX stainless steel custom expansion joint cover system.
- Restore all wall, ceiling and floor finishes to match existing.

Procurement Options:

This is a JOC Project because: (*Select and elaborate, i.e. explain in detail, any of the below as they apply*):

- 1) *It is outside the scope of the in-house forces.*
- 2) *The project is multi-traded and therefore term agreements do not apply.*
- 3) *The project is time sensitive – Using the JOC process would be the most efficient method of procuring the work.*
- 4) *The scope of the project is covered by the Construction Task Catalog[®].*

Budget Estimate: \$ 530,000.00


See Attached Back-up for Budget Estimate:

Funding Strip:

Project: *Pedestrian Tunnel Expansion Joint Repair.*

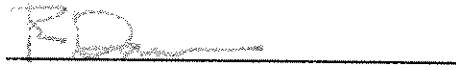
Requesting Department Authorization

Requesting Department Authorization



User Commissioner

8-14-07
Date

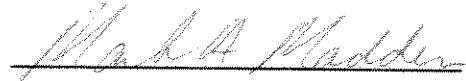


User's Project Manger

8-14-07
Date

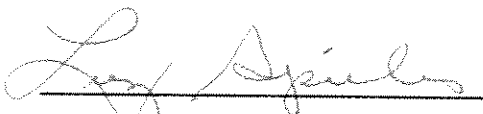
The office of Design and Construction has reviewed the Requesting Department's description of the proposed project and concur that this project is appropriate for JOC.

Design and Construction Authorization



DOA JOC Coordinator

8-14-07
Date



Deputy Commissioner of Design and Construction

9/28/07
Date

cc: CARE - Attn: Ron Marsh

8/14/07 — 9/28/07 To Date - Investigation of other methods and coordinating with Procurement / Facilities / DOA D+C.
See memo prepared by J. Date 9/28/07



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

INTEROFFICE MEMORANDUM

TO: Luz Spieles
Deputy Commissioner
Design & Construction

FROM: 
Joseph S. Dote
Construction Manager

DATE: September 28, 2007

RE: O'Hare International Airport
Terminal 3 Pedestrian Tunnel Expansion Joint Repair
Recommended Method of Contracting
DOA Project No. JH6041

*9/28/07
Joe
Pls proceed
as ap joint has
this project has
been delayed too
much already
LSP*

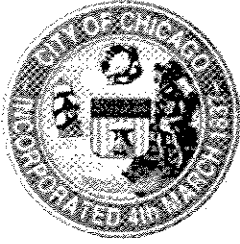
After detailed discussions with Mark Madden and David Bowman, we have concluded that this project should be done thorough JOC rather than Term Agreement. This is because no one term contract covers all necessary work items on this project and modifications must be made to the expansion joint term contract to supply this particular design.

We respectfully request your signature on the attached document.

Should you have any concerns, please contact me.

Attachments

cc: Frank Grimaldi, DOA
Mark Madden, DOA
Larry Pianto, DOA
Tom McFall, CARE
Ron Marsh, CARE



Department of Aviation
Attachment A
Utilizing JOC for City Construction Projects

Project Number: JH6041

Project Manager: Thomas McFall 773-447-4931

Department: Aviation

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

1. **Please describe below the major features of the project:**
 - Remove all finishes to expose deteriorated expansion joint.
 - Remove and replace deteriorated concrete.
 - Install new expansion joint assembly including rubber seal.
 - Replace all finishes as necessary to match existing.

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 will affect the T3 face project schedule and therefore utilizing the JOC Program would be the most efficient way to procure this work and avoid delaying the opening of this portion of the Face project.

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 JOC for this project:**

The project is multi-traded and therefore term agreements do not apply. The scope of work would involve carpenters, painters, masons, and laborers.

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

Less than 25% of the project will consist of Non-prepriced 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 repair is outside the normal work parameters of the term agreements.