

Release Summary Sheet

Contract (PO) Number: T26461

Release Number: 19

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: \$69,998.68

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

Procurement Services Contact Person: DALE HILLERMAN

Vendor Number: 1004648

Submission Date:

9 500

CITY OF CHICAGO BLANKET RELEASE

Copy (Department)

~~REPRINT~~
Original

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
2/2/04	T26461	19	B09684209	1004648	A		1

DELIVER TO: 85-203

203
MIDWAY AIRPORT
5700 SOUTH CICERO AVENUE
CHICAGO ILLINOIS 60638

ORDERED FROM:

MECCOR INDUSTRIES LTD.
3933 OAKTON ST.
SKOKIE, IL 60076

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: Richard Butler III 773-686-3594

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:

JM 5016 A

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842	69,999	USD	1.00	69,998.68
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 001 0603 0854320 1936 220540 0000 M193620E 000000 00000 0000				69,998.68
1						SHIPMENT TOTAL: 69,998.68
						RELEASE TOTAL: 69,998.68

APPROVAL
Rodney G. L. [Signature] 3.4.04
SIGNATURE DATE

[Signature] 3-12-04
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.

To: Department of: Department of Aviation

Date: 01/16/2004

Sub-Order Total: \$69,785.15

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-5016** **Blast Fence Painting**

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) \$
Crown Painting Inc.	14730 South Kilbourn Midlothian, IL 60445	WBE	Painting	58,515.00
Meccor Industries, Ltd.	3933 Oakton Street Skokie, IL 60076	MBE	General Contractor	11,270.15

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)

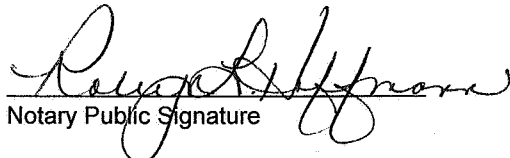
JANUARY 16, 2004

Date

PROJECT MANAGER

Title

Subscribed and sworn to before me
this 16TH day of JAN 20 04



Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Aviation

Thomas R. Walker
Commissioner

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

<http://www.ci.chi.il.us>

REC'D
JAN 1 2004
Dir

November 20, 2003

Mr. David E. Malone
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attention: Dale Hillerman
City JOC Manager

Re: JOC Project Number: JM-5016 A
Project Title: Midway Airport – Blast Fence
Painting
Estimated Cost: \$ 70,000.00
Specification Number: B09684209
Funding Source: 603

Dear Mr. Malone:

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,

Thomas R. Walker
Commissioner

APPROVED BY:

John Plezbert
Managing Deputy Commissioner

1/15/04

APPROVED:

David E. Malone
Chief Procurement Officer

del 1/13/04



CHICAGO O'HARE
BEST AIRPORT IN NORTH AMERICA



ATTACHMENT "A"

Project Number: JM-5016 Department: Midway Airport

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

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 the preparation and painting of the blast fence at Midway Airport. The scope of work includes painting preparation by means of needle hammers on the existing columns and beams of the blast fence-surrounding Midway Airport. The painting consists of one (1) primer coat and one (1) finish coat of paint. The scope of work does not include painting the blast wall panels.

2.) Suitability for JOC Procurement System

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.

3.) Construction Trades

The scope of work will be in accordance with the detailed specifications of the JOC Contract Documents.

4.) Non-Prepriced Proposals

Non-applicable.

5.) City of Chicago Term Contract Scope of Work

The City of Chicago does not hold a Term Contract for this type of work.



**DEPARTMENT OF AVIATION
DEVELOPMENT DIVISION
JOB ORDER CONTRACT (J. O. C.)
REQUEST FORM**

Division: Midway Airport Date: October 15, 2003
 Originator: Dan Curran Phone: 773-838-0644
 Project Name: Midway Airport - Painting Blast Fence Support Column
 Project Scope: This project consists of the preparation and painting
of approx. 153 each 12' support columns and 150 EA.
12' top rails associated with the two blast fence locations,
at 63rd & Cicero Avenue and 63rd & Central Avenue

Originator to complete all information above this line

Can this request be completed by one of the following:

- | | | | | | |
|---|-----------------|-----|--------------------------|----|-------------------------------------|
| 1 | In-House Trades | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 2 | Term Contract | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 3 | Competitive Bid | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |

If No, for any of the above please explain: The scope of work is too large to perform
in-house. Presently, there is no term agreement in place
to accomplish this work

Michael J. Cummings
 User Deputy Commissioner

[Signature]
 Director of Development

10-16-03
 Date

10-18-03
 Date

 Managing Deputy Commissioner
 Development

 Date