

## Release Summary Sheet

**Contract (PO) Number:** T26461

**Release Number:** 22

**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:** \$11,352.00

**Release Description:** GENERAL CONSTRUCTION - PUBLIC WORKS RELATED  
GENERAL FACILITIES RENOVATION/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
10/28/2004	T26461	22	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: Kim Cummings 773-686-3541
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:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96842	11,352.00	USD	1.00	11,352.00							
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED GENERAL FACILITIES RENOVATION/CONSTRUCTION JM5028;Parking structure light pole base repair													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	096	0603	0854350	5016	220540	0000	M501650E	000000	00000	0000	11,352.00
1		SHIPMENT TOTAL:											11,352.00

RELEASE TOTAL: 11,352.00

APPROVAL

SIGNATURE

DATE

*Robney S. LaBare* 11.3.04

SIGNATURE

DATE

*[Signature]* 11-12-04

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: 10/05/2004

Sub-Order Total: \$11,352.00

**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 naure 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-5028** **Midway Parking Structure Light Pole Base Repair**  
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) \$
O'Brien & Associates, Inc.	1235 E. Davis Street Arlington Heights, IL 60005	WBE	Architectural Design & Engineering	10,320.00
Meccor Industries, Ltd.	3933 Oakton Street Skokie, IL 60076	MBE	General Contractor	1,032.00

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.

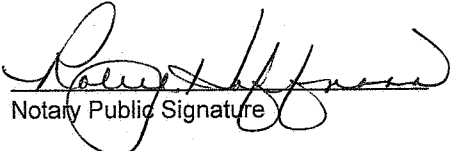
  
\_\_\_\_\_  
Signature

**JAMES P. HARRER**  
\_\_\_\_\_  
Name (type or print)

**OCTOBER 5, 2004**  
\_\_\_\_\_  
Date

**PROJECT MANAGER**  
\_\_\_\_\_  
Title

Subscribed and sworn to before me  
this **5TH** day of **OCT.** 20 **04**

  
\_\_\_\_\_  
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

September 1, 2004

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

Attention: Katherine Mellon  
City JOC Manager

Re: JOC Project Number: JM-5028  
Project Title: Midway Airport – Parking  
Structure Light Pole Base  
Repair  
Estimated Cost: \$ 12,000.00  
Specification Number: B09684209  
Funding Source: \_\_\_\_\_


Dear Mr. Griggs:

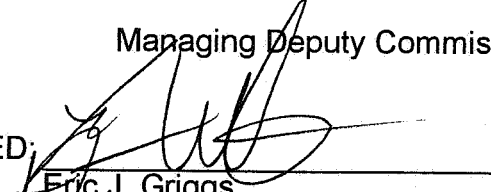
We request that the above referenced project be contracted under the Job Order Contracting Method. Attachment A describes the scope of work and the appropriateness for using the JOC Program to complete this project.

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

Sincerely,

  
John A. Roberson  
Commissioner

APPROVED BY:   
Managing Deputy Commissioner

APPROVED:   
Eric J. Griggs  
Chief Procurement Officer

9/17/04



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



## ATTACHMENT "A"

Project Number: JM-5028 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 performing investigative work in order to determine the cause and means for repair of the light pole bases located on the sixth level of the Midway Parking Structure. The scope of work includes visual examination of existing conditions, sound testing, review of as-built drawings, and x-ray examination.

**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**

The project is non-prepriced work. Three proposals were obtained prior to the submission of a proposal as required by the JOC non-prepriced guidelines.

**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

User Dept.: AVIATION MDW Date: 5-6-04  
 Originator: MAST MARICHT Phone: 773-838-0627  
 Project Name: 6<sup>th</sup> FLOOR LIGHT POLE BASES  
 Project Scope: \_\_\_\_\_

REPLACE OR REPAIR DAMAGED LIGHT POLES  
BASES PROVIDES PROTECTION FOR BASES

Justification: SAFETY ISSUE POSSIBLE POLE FAILURE  
DURING HIGH WINDS  
FR

Project Budget: \_\_\_\_\_  
 Funding Strip: \_\_\_\_\_

[Signature] 5/12/04  
 User Deputy Commissioner Date

Kenneth C. Lee 5-7-04  
 Assigned DOA Project Manager Date

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 type="checkbox"/> |
| 2 | Term Contract   | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| 3 | Competitive Bid | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |

If No, for any of the above please explain: \_\_\_\_\_

[Signature] 7/27/04  
 Director of Development Date

I have reviewed the above project scope and justification and concur that this project is appropriate for JOC.

[Signature] 7-27-04  
 Managing Deputy Commissioner Date  
 Development