

Contract (PO) Number: T26461

Release Number: 20

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: \$393,201.58

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

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1004648

Submission Date:

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 08/23/2004 | T26461 | 20 | 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

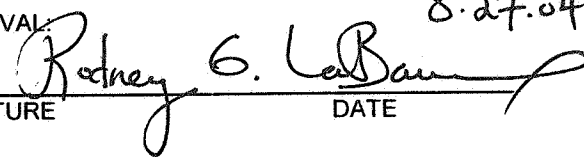
BLANKET RELEASE

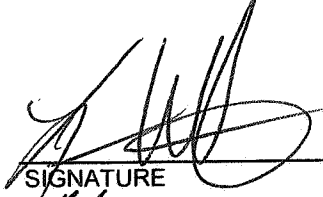
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T26461

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 | 393,201.58 | USD | 1.00 | 393,201.58 |
| GENERAL CONSTRUCTION - PUBLIC WORKS RELATED GENERAL FACILITIES RENOVATION/CONSTRUCTION JM1012; MDW Concessions stotage conc. A | | | | | | |
| | | Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR | | | | |
| | | 1 003 0759 0852010 8000 220540 0000 M800010E 000000 00000 0000 | | | | 393,201.58 |
| SHIPMENT TOTAL: | | | | | | 393,201.58 |

RELEASE TOTAL: 393,201.58

APPROVAL: *8.27.04*

 SIGNATURE _____ DATE _____


 SIGNATURE _____ DATE _____
9/03/04

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)

JULY 21, 2004

Date

PROJECT MANAGER

Title

Subscribed and sworn to before me
this 21ST day of JULY 20 04



Notary Public Signature



June 21, 2004

Dept of Proc Services
June 21 2004

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

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

Attention: Katherine Whitehead
City JOC Manager

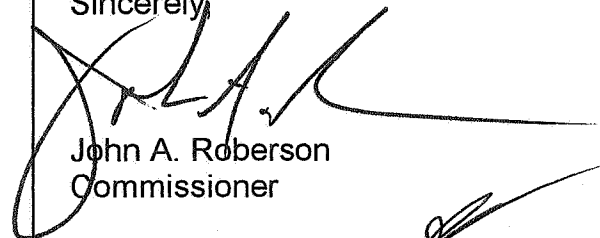
Re: JOC Project Number: JM-1012
Project Title: Midway Airport - Concession
Storage Construction Conc. A
Estimated Cost: \$ 400,000.00
Specification Number: B09684209
Funding Source: 759

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: 
John Plezbert
Managing Deputy Commissioner

APPROVED: 
Eric Griggs
Chief Procurement Officer





JOB ORDER CONTRACT (J. O. C.)

REQUEST FORM

User Dept.: DOA Concessions Date: 6/22/04

Originator: Nancy Takata Phone: 686.3736

Project Name: JM 1012 Concession Storage Concourse A Construction

Project Scope: The project consists of constructing concession storage areas in Concourse A in the new Terminal Building at Midway Airport

Justification: There is no term agreement for this work.

Project Budget: _____

Funding Strip: _____

Nancy M. Ishida
User Deputy Commissioner

7-8-04
Date

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 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: There is no term agreement for this type of work.

Marla A. Modder
Director of Development

7/7/04
Date

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

[Signature]
Midway Deputy Commissioner

Date

ATTACHMENT "A"

Project Number: JM-1012 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 creating concessions storage spaces for concessionaires on the lower level of Concourse "A" in the new Terminal Building at Midway Airport. The scope of work includes site work, framing, plumbing, electrical, mechanical, and finishes.

- 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.

For
JM1012 – Midway Concession Storage for Concourse A

How many storage spaces are needed - give brief description of scope of work.

The Concession Storage Area located at Concourse A provides storage space to MAC -1, McDonald's, Hudson's, and one small space where the user is to be determined. The general scope of work for the project is to provide storage space, an enclosed dumpster/compactor, catch basin, and grease receptor. In order to carryout the general scope concrete work will be required along with framing, finish work, mechanical, electrical and plumbing. The storage areas are divided using chain link fencing and the dumpster/compactor is enclosed in the same manner. Finally, prep work is required for equipment to be supplied by the base building.

Mechanical - what type of mechanical work will be done (Plumbing, HVAC, etc.)?

The scope of work requires that heating, ventilation, air conditioning and exhaust systems to be provided. This includes ductwork and air devices, VAV boxes and reheat coils, exhaust fans, louvers and dampers, etc. A complete electrical system must also be provided including panels, breakers, conduit for future electrical services, etc. Plumbing work will include a waste and vent piping system, hot and cold water piping system, plumbing fixtures, etc. Finally, fire protection work is also provided including sprinkler installation. Please note that all systems will tie-in to existing MEP systems.

What is the approximate cost of each space?

Proposals are not developed per space, they are developed per CSI divisions. Subtotals are given at the end of section so that you can see how much is being spent for each type of work.

What type of finishes will be used (tile, wood, vinyl, etc)?

There are no special finishes outside of the wall bumper that is to be located on the corridor walls. All walls will be finished with paint and concrete floors will be finished with paint and sealant.

This project will exceed \$400,000.00 why is it not being competitively bid?

The primary reason this project cannot be competitively bid is because of the short period of time allowed to design and construct the storage areas. Work on the storage areas cannot start until the concourse shell construction is complete yet must be done as soon as possible to provide storage for the concessionaires that are building out in the area. Design of the storage areas couldn't be completed until the concourse was finished, a location was identified and the concessionaires and their needs were determined. The concession storage areas for both Concourse B and C were designed and built under JOC because of this restriction. Note that the design for the Concourse A storage area was combined into one (1) Suborder Order Release that included the design of the B and C storage areas (JM1008 SOR issued 1/22/03).

Also note that the project estimate was \$400,000.00 (MOA amount). The actual proposal submitted subsequent to these documents is less than \$400,000.00.

What is the overall intention for these spaces (equity only, storage only, cooking, etc)?

The spaces are to be used for storage. MAC-1 has decided to use a portion of their space as office. However, they will build out their own space. The spaces will all be completed to same level with the intent of being used for storage only. The spaces do not allow for cooking and are not accessible to the public.

The design and construction of the concessionaire's storage areas could not commence until after the concourse was completed. However, the storage areas needed to be constructed as soon as possible after that date. Design of the storage areas could not start until concession location was identified, once the concessionaires and their needs were determined.

**Job Order Contract
Contractor's Proposal Summary**

JUL 23 2004
 Dept. of Air Bases
 A. Kitchen Unit

Work Order #: JM-1012
 Work Order Title: Concession Storage Area, Concourse "A"
 Date: July 21, 2004

| Sect. | Total |
|---------------------------------|---------------------|
| Section 01-General Conditions | \$11,338.85 |
| Section 02-Site Work | \$136,255.26 |
| Section 03-Concrete | \$11,393.69 |
| Section 04-Masonry | \$4,873.72 |
| Section 05-Metals | \$29,224.08 |
| Section 06-Wood and Plastics | \$17,742.64 |
| Section 07-Thermal and Moisture | \$8,050.38 |
| Section 08-Windows and Doors | \$10,330.32 |
| Section 09-Finishes | \$41,208.33 |
| Section 10-Specialties | \$28,996.99 |
| Section 15-Mechanical | \$49,408.02 |
| Section 16-Electrical | \$44,379.32 |
| Project Proposal Total | \$393,201.58 |


 Project Manager _____ Date _____

Mike Johnson 7-21-04

All items are based on Unit
 Price Book. There are no non-