

Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 14

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: \$25,117.95

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
03/02/2006	7119	14	23505	1004648	A		1

DELIVER TO: 85-085

ORDERED FROM:

085- O'HARE
O'HARE AIRPORT
Chicago, IL 60666

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	25,117.95	USD	1.00	25,117.95
JH-5027.01; Pedestrian Tunnel Expansion Joint Repair - Additional Work						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
1		1 086 0751 0854971 9071 220540 0000 B200371E 000000 00000 0000				25,117.95
SHIPMENT TOTAL:						25,117.95
RELEASE TOTAL:						25,117.95

APPROVAL:

SIGNATURE

DATE

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: 09/20/2005

Sub-Order Total: \$25,117.95

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: **JH-5027.01** Pedestrian Tunnel Expansion Joint Repair - ADDITIONAL
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) \$
Rossi Contractors, Inc.	201 W. Lake St. Northlake, IL 60164	Non	Contractor	14,379.35
Meccor Industries, Ltd.	3933 Oakton Street Skokie, IL 60076	MBE	General Contractor	3,003.60
Takao Nagai Associates, Ltd	1634 South Ardmore Avenue Villa Park, IL 60181	MBE	Concrete Restoration	4,585.00
Wiss, Janney, Elstner Associates, Inc.	120 N. LaSalle Street, Suite Chicago, IL 60602	Non	Architectural Design & Engineering	3,150.00

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.

[Handwritten Signature]
Signature

30 Sept 05
Date

James Harter
Name (type or print)

Project Manager
Title

Subscribed and sworn to before me
this 11th day of Oct 2005

[Handwritten Signature]
Notary Public Signature



Reg #25961



City of Chicago
Richard M. Daley, Mayor

Department of Aviation

Patrick J. Harney
Acting 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.flyofchicago.com

Memorandum of Authorization (MOA)

January 25, 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 JH 5027.01

Project Title: O'Hare International Airport
Pedestrian Tunnel Expansion
Joint Repair

Estimated Cost: \$25,117.95

Specification Number: 23505

Funding Source: 86-751-85-4971-9071

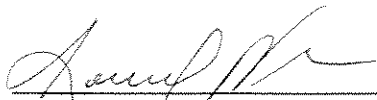
Dear Ms. Lumpkin:

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

Sincerely,


Patrick J. Harney
Acting Commissioner

APPROVED:


for Barbara A. Lumpkin
Chief Procurement Officer *BN*





Chicago Airports Resources Enterprise

January 25, 2006
Mr. Daryl McNabb
Deputy Commissioner
Department of Aviation
City of Chicago
Terminal2 – Concourse E/F
P.O. Box 66142
Chicago, Illinois 60666

Attention: Valerie Walker

Subject: O'Hare International Airport, Pedestrian Tunnel Repair

**Sub-Order Release
Sub Order No. JH 5027.01**

Dear Mrs. Walker:

We recommend that the Department of Aviation and the Department of Procurement Services issue a Sub Order under the JOC Contract No. 23505 to Meccor Industries for:

Scope of Work:

Unforeseen conditions necessitated additional work: The removal of soldier beams and lagging in order to complete the required excavation. Reinstalling an expansion joint cover that was not shown on the drawings. Waterproofing an additional construction joint. Repairing of Block Outs required in order to install the new expansion joint system. Back filling with sand to protect the expansion joint. Associated design work.

JOC Contract Spec. No.	7119
Project No.:	JH 5027.01
Sub-Order Amount:	\$25,117.95
Estimated Completion Date:	August 2005

Enclosed are the following documents as backup for this Sub-Order:

1. Memorandum of Authorization for JOC Project dated January 25, 2006
2. Contractor's Cost Proposal Summary
3. Independent Cost Estimate
4. Disclosure of Retained parties
5. Schedule D: Affidavit of Prime Contractor Re: MBE/WBE
6. Schedule C-2

Very truly yours,
Chicago Airports Resources Enterprise


Thomas Pora
JOC Coordinator

Enclosure
Joe Dote

Ron Marsh
Document Control JH 5027.01