

Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 23

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: \$59,321.77

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
10/17/2006	7119	23	23505	1004648	A		1

DELIVER TO: 85-085

085-2015 O'HARE
O'HARE AIRPORT
Chicago, IL 60666

ORDERED FROM:

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					59,321.77	USD	1.00	59,321.77		
GENERAL CONSTRUCTION												
JH-6033: NEW RUNWAY MONUMENTS												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	1	006	0740	0854010	0161	220161	0000	00000000	000000	00000	0000	59,321.77
SHIPMENT TOTAL:											59,321.77	
RELEASE TOTAL:											59,321.77	

APPROVAL:

[Signature]
SIGNATURE 10/23/06
DATE

[Signature]
SIGNATURE 10/18/06
DATE

20 4 13 10 20 06

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: October 04, 2006

Sub-Order Total: 59,321.77

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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 or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

- This Disclosure relates to the following transaction:

Project name: JH 6033 New Runway Monuments

Specification, loan or other identifying number: 1st Anniversary - Factor Increase

- Name of Contractor: City of Chicago - DOA - Meccor Industries, Ltd.

- 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) \$
C 3 Corporation	8243 W. Lincoln Highway Frankfort, IL, 60423	Non	Subcontractor	\$48,200.00 Est.
Meccor Industries	3933 Oakton Street Skokie, IL, 60076	MBE	Subcontractor	\$11,121.77 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

- 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

- 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.

James P. Harter
 Signature

James P Harter
 Name (Type or Print)

04 Oct 06
 Date

Project Manager
 Title

Subscribed and sworn to before me

this 4th day of October 2006

Notary Public Signature
 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)

September 20 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-6033 Airside
Project Title: New Runway Monuments
Estimated Cost: 55,000.00
Specification Number: 23505
Funding Source: BFY-006-1140

0693707
11/20/06

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Please see attachment A which describes the scope of work and our reasons for using JOC to complete this project.

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

Sincerely,

Nuria I. Fernandez
Commissioner

APPROVED:

PE
for Barbara A. Lumpkin
Chief Procurement Officer



CHICAGO AIRPORT SYSTEM
Connecting People & Business





DEPARTMENT OF AVIATION
DESIGN \ CONSTRUCTION DIVISION
JOB ORDER CONTRACT (JOC)
REQUEST FORM

To: Division of Design/Construction
Fr: Larry A. Pianto

Date: 19 September 2006

RE: Request for Authorization to Use JOC

Project: Installation of New Runway monuments and repair of existing monuments

Project Scope of Work:

Install thirty (36) 3 1/2" brass monuments at the ends of each of the six runways at O'Hare International Airport. One centerline (1) brass monument needs to be installed at each end of the 6 runways to establish the exact coordinates of each runway end as published in the Airport Layout Plan dated September 2005. The other two brass monuments will be installed on each side of the centerline monument for use by maintenance crews to establish straight lines across the runways. The following runway thresholds to have monuments installed are as follows:

RWY 4R- 22L; 4L-22R; 14L-32R;14R- 32L; 9R-27L; 9L- 27R

In addition to the aforementioned scope, the official O'Hare survey monuments around the airport used for design and construction have been damaged by vehicles and lawn mowing equipment. Approximately, thirty monuments (30) have been damaged and are in need of re-survey, repair and protection. Each monument that has been damaged will be protected by placing three (3) bollards with a 6" diameter. Each bollard will be set in concrete and will require a orange PVC sleeve.

Project History:

Airfield Operations has requested a survey of the runway ends at O'Hare International Airport referring to the N.O.A.A. Survey OC166. The corrections are needed to meet FAA Part 139 compliance. Over the years, the painted markings have been adjusted due to runway rehabilitations following different survey points. The painted markings do not line up with the coordinates established in the Airport Layout Plan dated September 2005.

Procurement Options:

This is a JOC Project because:

The various elements of the project can be procured and installed within the scope of the JOC contract.

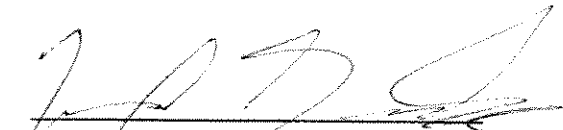
Budget Estimate: \$ 55,000.00

See Attached Back-up for Budget Estimate:

Funding Strip: BFY - 006 - 1140
(Contact Finance to obtain strip and ensure the funding is available)

Project: Installation of New Runway monuments and repair of existing monuments

Requesting Department Authorization



User Commissioner

9-19-06
Date

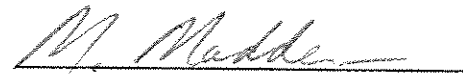


User's Project Manger

19 Sept 06
Date

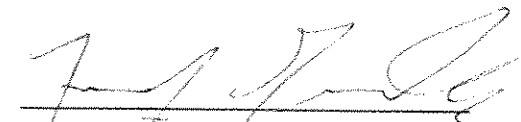
The office of Design \ Construction has reviewed the Requesting Department's description of the proposed project and concur that this project is appropriate for JOC.

Design \ Construction Division Authorization



DOA JOC Coordinator

Date : 19 Sept. 2006



Deputy Commissioner of Design \ Construction

9-19-06
Date

cc: CARE – Attn: Thomas Pora



Department of Aviation
Attachment A
Utilizing JOC For City Construction Projects

Project Number: JH-6033 - New Runway Monuments

Project Manager: Tom Pora - (773) 894-3804

Department: Aviation

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

1. Please describe below the major features of this project:

Install thirty (36) 3 1/2" brass monuments at the ends of each of the six runways at O'Hare International Airport. One centerline brass monument needs to be installed at each end of the five runways to establish the exact coordinates of each runway end as published in the Airport Layout Plan dated September 2005. The other two monuments will be installed on each side of the centerline monument for use by maintenance crews to establish straight lines across the runways. The following runway thresholds to have monuments installed are as follows: Runways 4R-22L; 4L-22R; 32R; 14L; 14R; 32L; 27L; 9R; 27R and 9L.

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 is time sensitive

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 use JOC for this project:

Survey, Concrete.

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

All items are prepriced

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

Unavailable