

## Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 25

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: \$ 218,491.36

Release Description: GENERAL CONSTRUCTION

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1004648

Submission Date:

**CITY OF CHICAGO  
BLANKET RELEASE**

CP  
**Reprint**

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
01/23/2007	7119	25	23505	1004648	A		0

**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

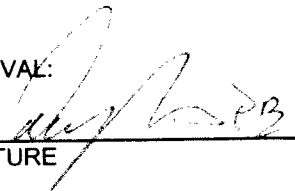
**BLANKET RELEASE**

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 GENERAL CONSTRUCTION	218,491.36	USD	1.00	218,491.36
REQ 31806 FOR ARFF 1&2 KITCHEN REMODEL; DEMOLITION AND REMODELING OF KITCHENS IN RESCUE FIRE STATIONS AT ORD						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
1		1 006 0740 0854020 0340 220340 0000 00000000 000000 00000 0000				218,491.36
<b>SHIPMENT TOTAL:</b>						<b>218,491.36</b>

**RELEASE TOTAL: 218,491.36**

**APPROVAL:**  
  
SIGNATURE DATE 5/7/07

  
SIGNATURE DATE 5/3/07

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 over shipments 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: February 02, 2007

Sub-Order Total: **218,491.36**

## 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 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 or 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 6036 ARFF #1 & #2 Kitchen Remodel  
 Specification, loan or other identifying number: 1st Anniversary - Factor Increase

2. Name of Contractor: City of Chicago - DOA - 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)
Kroeschell Engineering Co., Inc.	215 W. Ontario Street Chicago, IL, 60610	Non	Subcontractor	\$30,650.00 Est.
Meccor Industries	3933 Oakton Street Skokie, IL, 60076	MBE	Subcontractor	\$89,536.36 Est.
Charles E. Shomo & Associates, Inc	8746 East Prairie Road Skokie, IL, 60076	Non	Subcontractor	\$98,305.00 Est.

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 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.

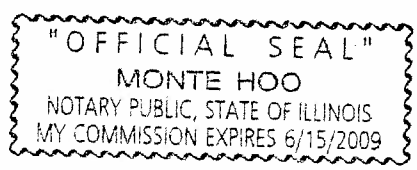
[Signature]  
 Signature

2 Feb 2007  
 Date

JAMES P. HARRER  
 Name (Type or Print)

PROJECT MANAGER  
 Title

Subscribed and sworn to before me  
 this 2nd day of Feb 2007  
[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)

Date: January 18, 2007

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-6036

Project Title: ARFF Kitchen Remodel

Estimated Cost: \$220,000.00

Specification Number: 23505

Funding Source: 06-74085-0160

Dear Ms. Lumpkin:

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

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

Sincerely,

*Nuria Fernandez*

Nuria I. Fernandez  
Department of Aviation  
Commissioner

APPROVED:

*Barbara A. Lumpkin* 1/24/07  
Barbara A. Lumpkin  
Chief Procurement Officer

07 JAN 23 10 58 AM '07



CHICAGO AIRPORT SYSTEM  
Connecting People & Business





**Department of Aviation**  
**Attachment A**  
**Utilizing JOC For City Construction Projects**

**Project Number:** JH-6036 - ARFF 1 & 2 Kitchen Remodel

**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:**

Demolition and remodeling of kitchens in rescue 1 & 2.

**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:**

It is outside the scope of the in-house forces. The project is multi-traded and therefore term agreements do not apply. The project is time sensitive due to nature of the problems. The city has used the JOC program to remodel several fire stations.

**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:**

Painting, Drywall, Carpentry, Plumbing, Mechanical, Electrical

**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:**

Less than 25% of the project will consist of Non-prepriced items.

**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**

It is outside the term contractors scope of work