

Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 19

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: \$156,436.77

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
06/23/2006	7119	19	23505	1004648	A		1

DELIVER TO: 85-218

218
AIRPORT DEVELOPMENT OFFICE
T2 - E/F UPPER LEVEL, O'HARE
P.O. BOX 66142

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

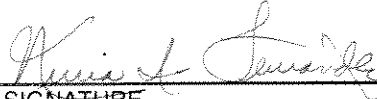
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 GENERAL CONSTRUCTION JH 6029; ORD CVHA RESTROOM	156,436.77	USD	1.00	156,436.77
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 086 0751 0854971 9071 220540 0000 B200371E 000000 00000 0000				156,436.77
SHIPMENT TOTAL:						156,436.77
RELEASE TOTAL:						156,436.77

APPROVAL:


SIGNATURE

7/14/06
DATE


SIGNATURE

6/27/06
DATE



City of Chicago
 Department of Aviation
 121 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: June 07, 2006

Sub-Order Total: 156,436.77

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 6029 CVHA Restroom

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):

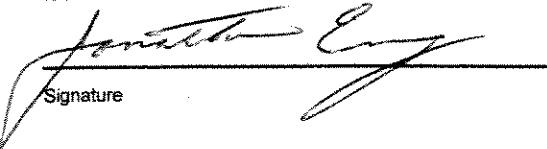
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Meccor Industries	3933 Oakton Street Skokie, IL, 60076	MBE	Subcontractor	\$115,979.73 Est.
Hartman Electric Company, Inc.	30 Martin Lane Elk Grove Village, IL, 60007			
KATCO Development Inc.	415 S. William Street Mt. Prospect, IL, 60056	WBE	Subcontractor	\$19,100.00 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

June 07, 2006

 Date

Jonathan Eng

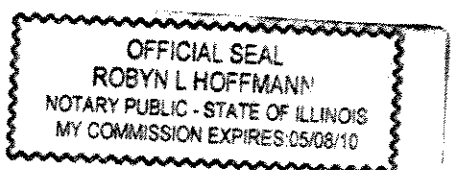
 Name (Type or Print)

President

 Title

Subscribed and sworn to before me
 this 7th day of June 20 06







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)

March 31, 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-6029

Project Title: Commercial Vehicle Holding Area Restrooms

Estimated Cost: 200,000.00

Specification Number:

Funding Source: 86-751-85-4971-9071 B200371E

Dear Ms. Lumpkin:

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

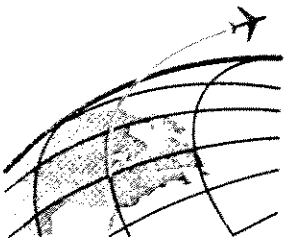
Sincerely,

Patrick J. Harney
Acting Commissioner

APPROVED:

for Barbara A. Lumpkin
Chief Procurement Officer

66 APR -6 PM 2:53





Department of Aviation

Attachment A

Utilizing JOC For City Construction Projects

Project Number: JH-6029 - CVHA Restroom Construction

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

Department: Aviation

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project

The scope of work consists of making all of the utility connections to provide water, electric and sanitary sewer for a semi-permanent trailer containing (6) Urinals, (10) Water Closets (4) Sinks and (3) Floor Drains.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

Using the traditional procurement process which typically takes 120 - 180 days or more will not meet the completion date requirements of DOA and the City; the critical nature of the completion date is due to the amount complaints to the Mayor's office.

3. If the project is a one trade project, please provide additional explanation of why it would be in the city's best interest to do the project under JOC:

This project electrical, plumbing, excavation, sewer.

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

All items are prepriced with the exception of the sanitary trailer to be provided by Service Sanitation

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

It is outside the scope of the in-house forces and currently no term contract to cover this work