

## Release Summary Sheet

**Contract (PO) Number:** 7119

**Release Number:** 40

**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:** \$366,898.04

**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
2/6/2008	7119	40	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: 773-894-2402

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	366,898.04	USD	1.00	366,898.04						
JH-6042; INSTALLATION & UPGRADE OF VEHICLE EXHAUST SYSTEM & DAY ROOM IMPROVEMENTS TO CEILINGS												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	007	0740	0854045	0157	220157	0000	00000000	000000	00000	0000	183,449.02
	2	007	0740	0854045	0140	220140	0000	00000000	000000	00000	0000	183,449.02
SHIPMENT TOTAL:												366,898.04

RELEASE TOTAL: 366,898.04

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 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  
 30 North LaSalle Street  
 Chicago, IL 60602

To: Department of Aviation

Date: June 25, 2008

Sub-Order Total: 366,898.04

## 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 administration 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 6042 ARFF Vehicle Exhaust Systems  
 Specification, loan or other identifying number: 2nd 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)
Air Quality, Inc.	102 Ford Drive, Suite A New Lenox, IL	Non	Subcontractor	\$57,300.00 Est.
Hastings Air Energy Control, Inc.	5555 South Westridge Drive	Non	Subcontractor	\$218,570.20 Est.
Meccor Industries	3933 Oakton Street Skokie, IL, 60076	MBE	Subcontractor	\$85,527.84 Est.
J. Warner Electric, Inc.	12665 W. Old Plank Drive New Lenox, IL	Non	Subcontractor	\$5,500.00 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.

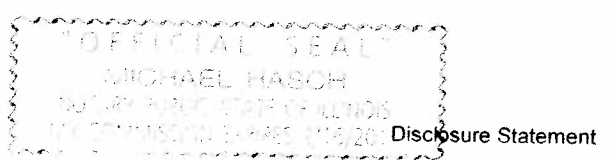
*[Signature]*  
 Signature

25 June 2008  
 Date

JAMES HARRELL  
 Name (Type or Print)

Proj. Manager  
 Title

Subscribed and sworn to before me this 25th day of June 2008.  
Michael Hasch





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

08 FEB -5 AM 10:32

Memorandum of Authorization (MOA)

January 31, 2008

Mr. Montel Gayles  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attn: Carolyn Johnson  
JOC Manager

<b>Re:</b>	<b>JOC Project Number:</b>	JH-6042
	<b>Project Title:</b>	ARFF Exhaust System and Day Room Upgrades
	<b>Estimated Cost:</b>	\$380,000.00
	<b>Specification Number:</b>	23505
	<b>Funding Source:</b>	TBA by DOA Finance Deputy

Dear Mr. Gayles:

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,

Nuria I. Fernandez *D.O.*  
Commissioner

APPROVED:

Montel Gayles  
Chief Procurement Officer





DEPARTMENT OF AVIATION  
DEVELOPMENT DIVISION  
JOB ORDER CONTRACT (JOC)  
REQUEST FORM

To: Division of Design and Construction  
Fr: Division of Facilities

Date: January 31, 2008

**RE: Request for Authorization to Use JOC**

Project: JH 6042 ARFF 1, 2 & 3 Vehicle Exhaust Systems and Day Room Upgrades

Contact Name and Phone Number: F. Grimaldi 773-896-6478

**Project Scope of Work:**

- Supply and install vehicle exhaust systems in stations 1 & 2, repair and upgrade system in station 3.
- Remove and replace ceiling in day rooms including light fixtures.
- Clean walls in day rooms.
- Remove and replace Kitchen exhaust fan in station 1.

**Procurement Options:**

This is a JOC Project because: (*Select and **elaborate, i.e. explain in detail**, any of the below as they apply*):

- 1) *It is outside the scope of the in-house forces.*
- 2) *The project is multi-traded and therefore term agreements do not apply.*
- 3) *The project is time sensitive – Using the JOC process would be the most efficient method of procuring the work.*
- 4) *The scope of the project is covered by the Construction Task Catalog<sup>®</sup>.*

**Budget Estimate:** \$ 380,000.00

**See Attached Back-up for Budget Estimate:**

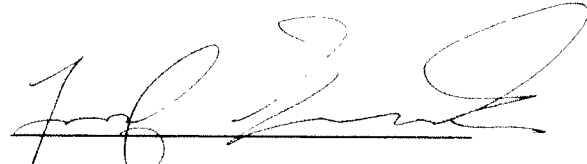
**Funding Strip:**

Project: *ARFF upgrades*

**Requesting Department Authorization**

  
User Commissioner

1-31-08  
Date

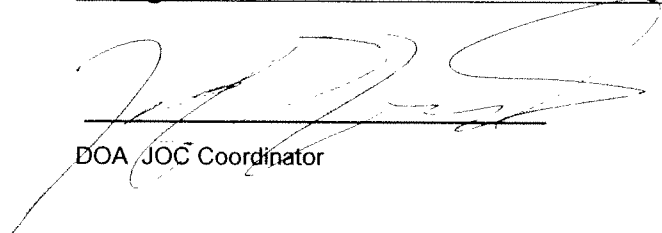
  
User's Project Manger

1.31.08  
Date

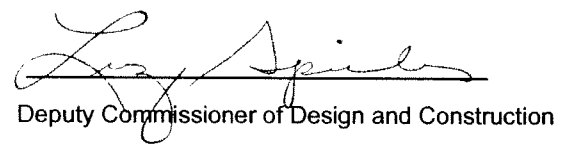
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The office of Design and Construction has reviewed the Requesting Department's description of the proposed project and concur that this project is appropriate for JOC.

**Design and Construction Authorization**

  
DOA JOC Coordinator

2-1-08  
Date

  
Deputy Commissioner of Design and Construction

\_\_\_\_\_  
Date

cc: CARE – Attn: Ron Marsh