

Release Summary Sheet

Contract (PO) Number: T26461

Release Number: 15

Specification Number: B09684209

Name of Contractor: MECCOR INDUSTRIES LTD.

City Department: DEPT OF AVIATION

Title of Contract: T0968420901 GENERAL FACILITIES
RENOVATION/CONSTRUCTION-TARGET MARKET EXTEND 365
DAYS TO 02/04/03-INCREASE VENDOR LIMIT

Dollar Amount of Release: \$13,988.70

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
GENERAL FACILITIES RENOVATION/CONSTRUCTION

Procurement Services Contact Person: DALE HILLERMAN

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
01/31/2003	T26461	15	B09684209	1004648	A		1

DELIVER TO: 85-203
 203
 MIDWAY AIRPORT
 5700 SOUTH CICERO AVENUE
 CHICAGO ILLINOIS 60638

ORDERED FROM:
 MECCOR INDUSTRIES LTD.
 3933 OAKTON ST.
 SKOKIE, IL 60076

DELIVERY CHARGES to be PREPAID
 TITLE TO PASS ON DELIVERY

CONTACT: Richard Butler III 773-686-3594
PO DESCRIPTION: T0968420901 GENERAL FACILITIES RENOVATION/CONSTRUCTION-TARGET MARKET EXTEND 365 DAYS TO 02/04/03-INCREASE VENDOR LIMIT

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: T26461

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 - PUBLIC WORKS RELATED GENERAL FACILITIES RENOVATION/CONSTRUCTION JM1010.01/MEATAL FASCIA PANELS	13,988.70	USD	1.00	13,988.70
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 001 0603 0854320 1932 220540 0000 M193220E 000000 00000 0000				13,988.70
		SHIPMENT TOTAL:				13,988.70

RELEASE TOTAL: 13,988.70

APPROVAL: *Rodney G. LeBauer* 7.18.03
 SIGNATURE _____ DATE _____

[Signature] 7-23-03
 SIGNATURE _____ DATE _____
 7/18/03

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: 06/09/2003

Sub-Order Total: \$13,988.70

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. Pursant 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: **JM-1010.01** **Metal Fascia Panel Repairs - 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) \$
Meccor Industries, Ltd.	3933 Oakton Street Skokie, IL 60076	MBE	General Contractor	13,988.70

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.



Signature

James P. Harrer

Name (type or print)

June 9, 2003

Date

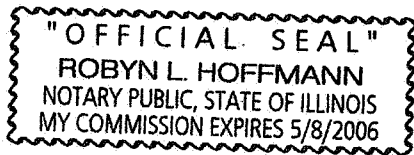
Project Manager

Title

Subscribed and sworn to before me
this 9th day of June 20 03



Notary Public Signature



REQUEST FOR JOC SUB ORDER MODIFICATION

Date: June 12, 2003 JSOM No.: JM -1010.01

JOC Contract Specification No. T0968420901

JOC Contractor: Meccor Industries, Ltd.

JOC Project No. JM-1010

JOC Project Name: Metal Fascia Panel Repairs

To City Chief Procurement Officer: Pursuant to 65ILCS5/8-10-24, of the Illinois Compiled Statues, please be advised of a request for Contract Modification on the above captioned project as follows:

DESCRIPTION:

The original project consisted of replacing one (1) damaged metal fascia panel beneath the pedestrian bridge on Cicero Avenue at Midway Airport. This modification is for installing similar metal fascia panels on the north side of the blast fence adjacent to Concourse "A" on Cicero Avenue.

REASON:

This project is needed to eliminate a security breach of the airfield at Midway Airport.

PROJECT COST HISTORY:

Initial Sub Order Release Amount:	\$ 12,442.60
Previous Changes to this Sub Order:	\$ 0.00
Amount of this Change:	\$ 13,988.70
Total Project Cost to Date:	\$ 26,431.30
Approximate Project Percent Complete:	20%
Fund No.	96 603 85 4320 1032 M103220E

96842
203

JM-1010.01
Contract Modification
June 12, 2003
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Recommended By:



JOC Coordinator

6/13/03 AD
Date

Approved By:




Chief Procurement Officer

7-16-03
Date

del. 7/6/03

Approved By:



John Plezbert
Managing Deputy Commissioner

6-13-03
Date