Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 5

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: \$587,130.87

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	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
07/22/2005	7119	5	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	Ship				UNIT	
Line	Line	COMMODITY INFORMATION	QUANTITY	UOM	COST	TOTAL COST
1 1	1	96842	587,130.87	USD	1.00	587,130.87
		GENERAL CONSTRUCTION				

JH5029; I-190 SIGNAGE; PO#7119

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SHIPMENT TOTAL:
RELEASE TOTAL:

587,130.87 587,130.87

587.130.87

APPROVAL

SIGNATURE

DATE

TURE / DATE

To: Department of General Services

Date: May 25, 2005

Sub-Order Total: 587,130.87

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. 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 contactor 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 payroit.
- 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 5029

I 190 Signs

Specification, loan or other identifying number:

23505

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)	
Olympic Signs	1130 North Garfield Lombard, IL, 60148	Non	Subcontractor	\$431,709.00 Est.	
Alridge Electric	28572 N. Bradley Road Libertyville, IL, 60048	Non	Subcontractor	\$73,614.00 Est.	
Meccor Industries	3933 Oakton Street Skokie, II, 60076	MBE	Subcontractor	\$79,457.87 Est.	
hristy Webber Landscapes 230 N. Western Ave. Chicago, IL, 60612		WBE	Subcontractor	\$2,350.00 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 inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress 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 withhel

Name (Type or Print)

Date
Project Manager

Subscribed and sworn to before me

Disclosure Statement

Notary Public Signature

"O F F I C I A L S E A L"

ROBYN L HOFFMANN

NOTARY PUBLIC, STATE OF ILLINOIS

MY COMMISSION EXPIRES 5/8/2006



City of Chicago Richard M. Daley, Mayor

Department of Aviation

John A. Roberson 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

Ms. Mary A. Dempsey Interim Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalie Street Chicago, Il 60602

Attn: Catherine Mellon

JOC Manager

Re: JOC Project Number: JH5029 Landside

Project Title: I-190 Signs
Estimated Cost: 580,000.00

Specification Number: 23505

Funding Source: 86.751-85-4471-9011

Dear Ms. Dempsey:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A 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,

John A. Roberson Commissioner

APPROVED By:

First Deputy Commissioner

APPROVED:

Mary A. Dempsey

Interim Chief Procurement Officer







Attachment "A"

Project Number: JH5029	Department:	Landside
Project Manager Mike Collins	Telephone Number:	(773) 894-3814

Utilizing JOC for City Construction Projects

For all Proposed Project please complete Items 1 and 2 below. As appropriate, complete Items 3,4 and 5.

(Attach to the MOA)

1.) Description of Project

Furnish and install a combination of static and LED type overhead roadway signs at four locations along I-190 including signage banners and telecommunications required to operate the LED type signs. The scope includes certification of the sign trusses in order to ensure a safe installation.

2. Suitability for JOC Procurement System

The project is appropriate for the JOC Program because the scope of the work falls directly under the requirements set forth in the JOC Contract. The project is required in order to update the overhead roadway signage leading to and from O'Hare prior to the Mayors Convention scheduled for June.

3. Construction Trades

The Scope of Work will be in accordance with the detailed specifications of the JOC Contract Documents.

4. Non Pre-Priced Proposals

Portions of the proposal will be non-prepriced due to their unavailabilty in the Unit Price Book.

5. City of Chicago Term Contract Scope of Work

The City of Chicago does not hold an active Term Agreement Contract for this type of work.