

Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 42

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: \$79,971.49

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	42	23505	1004648	A		1

DELIVER TO: 85-085

085-2010 MIDWAY
5700 S. CICERO AVE.

Chicago, IL 60638

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	79,971.49	USD	1.00	79,971.49							
JM-5051; REPLACE VESTIBULE PED-MATS UPPER LEVEL; PO# 7119													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	007	0610	0854320	0157	220157	0000	00000000	000000	00000	0000	79,971.49
SHIPMENT TOTAL:												79,971.49	

RELEASE TOTAL: 79,971.49

APPROVAL: *Byron White*

SIGNATURE: *Lee CPO*

DATE: 10-3-08

SIGNATURE: *[Signature]*

DATE: 10-1-08

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.



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

To: Department of Aviation

Date: July 18, 2008

Sub-Order Total: 79,971.49

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: JM 5051 Upper level Vestibules Ped. Mats
 Specification, loan or other identifying number: 2nd Anniversary - Factor Increase

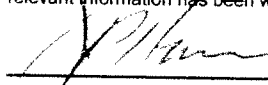
2. Name of Contractor: City of Chicago - DOA - Meccor Industries, Ltd.
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Meccor Industries	3933 Oakton Street Skokie, IL, 60076	MBE	Subcontractor	\$ 20,471.49 Est.
Composite Steel Products, Inc.	1220 West Main Street Melrose Park, IL, 60160	Non	Subcontractor	\$ 59,500.00 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

18 July 2008

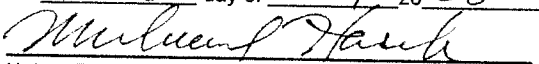
 Date

JAMES HARKER

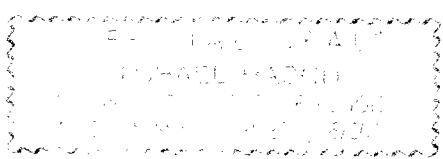
 Name (Type or Print)

Project Manager

 Title

Subscribed and sworn to before me
 this 18TH day of July 20 08


 Notary Public 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

08 FEB -5 AM 10: 32

Memorandum of Authorization (MOA)

January 31, 2008

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

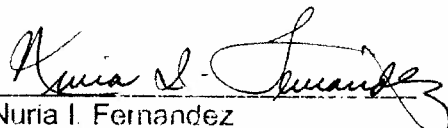
Attn: Carolyn Johnson
JOC Manager

Re:	JOC Project Number:	JM - 5051
	Project Title:	Ped-mat replacement at Upper Level
	Estimated Cost:	\$80,000.00
	Specification Number:	23505
	Funding Source:	TBD

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
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: JM 5051 Replace Ped-mats at upper level door ways

Contact Name and Phone Number: M. Marich 773-838-0627

Project Scope of Work:

- Supply and install new Ped-mats at upper level doorways.

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) *There is no term agreements for this work.*
- 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[®].*

Budget Estimate: \$ 80,000.00

See Attached Back-up for Budget Estimate:

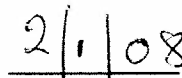
Funding Strip:

Project: *Ped-mat replacement at upper level*

Requesting Department Authorization



User Commissioner


Date

Matt Marsh

User's Project Manger

2/1/08

Date

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

[Signature]

DOA JOC Coordinator

2-1-08

Date

[Signature]

Deputy Commissioner of Design and Construction

2-1-08

Date

cc: CARE – Attn: Ron Marsh