

Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 34

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: \$161,621.25

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
10/12/2007	7119	34	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: GREGORY PALIS 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	161,621.25	USD	1.00	161,621.25						
JH-6038; REMOVE EXISTING GUARD BOOTHS AT POST 7 & 8 & REPLACE												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	007	0740	0854005	0161	220161	0000	00000000	000000	00000	0000	161,621.25
SHIPMENT TOTAL:											161,621.25	
RELEASE TOTAL:											161,621.25	

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

07 OCT 19 PM 10:12

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
 121 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: August 31, 2007

Sub-Order Total: 161,621.25

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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:

- This Disclosure relates to the following transaction:

Project name: JH 6038 Security Guard Booth Replacement, Post #7 & #8
 Specification, loan or other identifying number: 2nd Anniversary - Factor Increase

- Name of Contractor: City of Chicago - DOA - Meccor Industries, Ltd.

- 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)
Aldridge Electric	28572 N. Bradley Road Libertyville, IL, 60048	Non	Subcontractor	\$46,000.00 Est.
Meccor Industries	3933 Oakton Street Skokie, IL, 60076	MBE	Subcontractor	\$115,621.25 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

- 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
- 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.

J. Harrer
 Signature

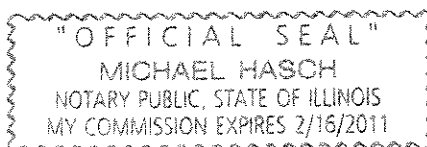
31 Aug 2007
 Date

JAMES HARRER
 Name (Type or Print)

PROJECT MANAGER
 Title

Subscribed and sworn to before me

this 31ST day of AUGUST 2007
Michael Hasch
 Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Aviation

Nuria I. Fernandez
Commissioner

Chicago O'Hare
International Airport
10510 West Zemke Road
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

Memorandum of Authorization (MOA)

March 28, 2007

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

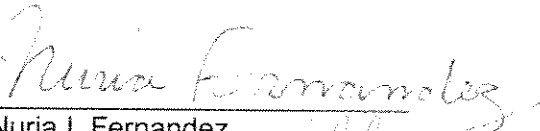
Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number:	JH 6038
Project Title:	Additional Guard Posts 5, 7, 8, 10
Estimated Cost:	\$237,400.00
Specification Number:	23505
Funding Source:	2022

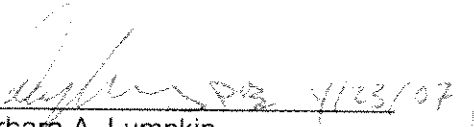
Dear Ms. Lumpkin:

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,


Nuria I. Fernandez
Commissioner

APPROVED:


Barbara A. Lumpkin
Chief Procurement Officer





Department of Aviation
Attachment A
Utilizing JOC for City Construction Projects

Project Number: JH6038 – Additional Guard Posts 5, 7, 8, 10

Project Manager: Scott Bareither 773-447-4950

Department: Aviation

For all Proposed JOC projects please complete items 1 and 2 below as appropriate, complete items 3, 4, and 5. Attach this document to the Memorandum of Authorization.

1. **Please describe below the major features of the project:**
 - Demolish and replace four (4) security guard posts (Guard posts 5, 7, 8, and 10) at O'Hare Airport.
 - Provide new pre-fabricated booth, new conduit and wiring, heat and cooling units, new concrete pad (if necessary).
 - Provide attached restroom facilities to Units 5 and 10.
 - Units need to provide good visibility to vehicles entering and leaving controlled space.
2. **Please explain below why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system:**

Mayor's Office is requesting an upgrade to O'Hare's Airport Security Program. Upgrading the guard posts is part of the Security Master Plan. The project is time sensitive – using the traditional procurement process which typically takes 120 - 180 days or more will not meet the completion date requirements of DOA. It is critical the work is completed quickly as part of the new upgraded Security measures.
3. **If the project is a one trade project, please provide additional explanation below of why it would be in the best interest of the City of Chicago to JOC for this project:**

The project is multi-traded and therefore term agreements do not apply. The scope of work would involve carpenters, painters, plumbers, masons, and laborers.
4. **If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provided an explanation below of why JOC should be used:**

Less than 25% of the project will consist of Non-prepriced items.
5. **If some elements of the proposed JOC project scope of work are covered by city term agreements, explain below why they are included in this JOC project instead of being procured through the term:**

It is outside the scope of the in-house forces, or the in-house forces are busy. Procurement of the new guard posts is not possible by the in-house staff. A term agreement is not in place for this work.



Have copy to M. Collins 4/23/07

City of Chicago
Richard M. Daley, Mayor

Department of Aviation

Nuria I. Fernandez
Commissioner

Chicago O'Hare
International Airport
10510 West Zemke Road
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

07/23/07 11:55

Memorandum of Authorization (MOA)

March 28, 2007

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 6038
Project Title:	Additional Guard Posts 5, 7, 8, 10
Estimated Cost:	\$237,400.00
Specification Number:	23505
Funding Source:	2022

Dear Ms. Lumpkin:

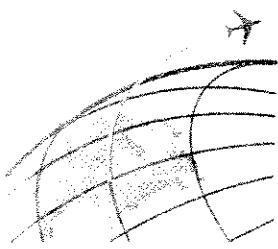
I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. The JOC Order Contract Request Form attached describes the scope of work and the appropriateness for using JOC for this project.

Sincerely,

Nuria Fernandez
Nuria I. Fernandez
Commissioner

APPROVED:

Barbara A. Lumpkin 4/23/07
Barbara A. Lumpkin
Chief Procurement Officer



CHICAGO AIRPORT SYSTEM
Connecting People & Business





Department of Aviation
Attachment A
Utilizing JOC for City Construction Projects

Project Number: JH6038 – Additional Guard Posts 5, 7, 8, 10

Project Manager: Scott Bareither 773-447-4950

Department: Aviation

For all Proposed JOC projects please complete items 1 and 2 below as appropriate, complete items 3, 4, and 5. Attach this document to the Memorandum of Authorization.

1. Please describe below the major features of the project:

- Demolish and replace four (4) security guard posts (Guard posts 5, 7, 8, and 10) at O'Hare Airport.
- Provide new pre-fabricated booth, new conduit and wiring, heat and cooling units, new concrete pad (if necessary).
- Provide attached restroom facilities to Units 5 and 10.
- Units need to provide good visibility to vehicles entering and leaving controlled space.

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

Mayor's Office is requesting an upgrade to O'Hare's Airport Security Program. Upgrading the guard posts is part of the Security Master Plan. The project is time sensitive – using the traditional procurement process which typically takes 120 - 180 days or more will not meet the completion date requirements of DOA. It is critical the work is completed quickly as part of the new upgraded Security measures.

3. If the project is a one trade project, please provide additional explanation below of why it would be in the best interest of the City of Chicago to JOC for this project:

The project is multi-traded and therefore term agreements do not apply. The scope of work would involve carpenters, painters, plumbers, masons, and laborers.

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

Less than 25% of the project will consist of Non-prepriced items.

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

It is outside the scope of the in-house forces, or the in-house forces are busy. Procurement of the new guard posts is not possible by the in-house staff. A term agreement is not in place for this work.



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

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

Date: March 22, 2007

RE: Request for Authorization to Use JOC

Project: New Guard Post Construction

Contact Name and Phone Number: Connie Power-Gonzalez - 773-894-7126

Project Scope of Work:

- Demolish and replace four (4) security guard posts (Guard posts 5, 7, 8, and 10) at O'Hare Airport.
- Provide new pre-fabricated booth, new conduit and wiring, heat and cooling units, new concrete pad (if necessary).
- Provide attached restroom facilities to Units 5 and 10.
- Units need to provide good visibility to vehicles entering and leaving controlled space.

Project History:

- Mayor's Office is requesting an upgrade to O'Hare's Airport Security Program. Upgrading the guard posts is part of the Security Master Plan.
- Guard Post 5, 7, 8, and 10 are over 14 years old and in poor condition. The units leak when it rains; interior finishes are old and falling apart; and the heat and cooling units do not provide adequate climate control inside the booth.
- The Facilities Department has been applying quick fixes to maintain the guard posts but the fixes are temporary. The guard posts continue to age and fall apart.
- Replacing the units will increase morale for the guards while on duty.

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, or the in-house forces are busy. Procurement of the new guard posts is not possible by the in-house staff.*
- 2) *The project is multi-traded and therefore term agreements do not apply. The scope of work would involve carpenters, painters, plumbers, masons, and laborers.*
- 3) *The project is time sensitive – using the traditional procurement process which typically takes 120 - 180 days or more will not meet the completion date requirements of DOA. It is critical the work is completed quickly as part of the new upgraded Security measures.*
- 4) *The scope of the project is mostly covered by the Construction Task Catalog®.*

Budget Estimate: \$ 237,400.00

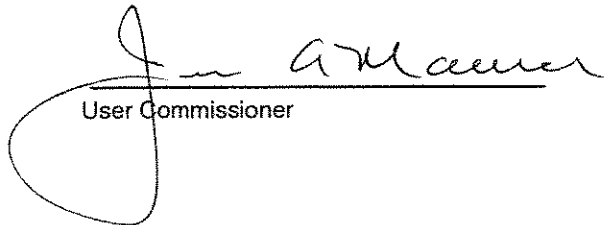
See Attached Back-up for Budget Estimate:

Funding Strip: 2022

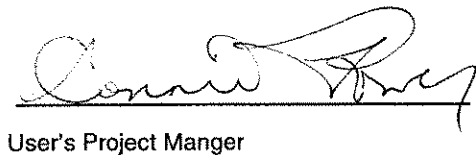
(Contact Finance to obtain strip and ensure the funding is available)

Project:

Requesting Department Authorization


User Commissioner

30 Mar 07
Date


User's Project Manger

3/30/07
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


DOA JOC Coordinator

4/3/07
Date


Deputy Commissioner of Design and Construction

4/3/07
Date

cc: CARE – Attn: Ron Marsh