

Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 37

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: \$54,548.32

Release Description: GENERAL CONSTRUCTION

Procurement Services Contact Person: BYRON WHITTAKER

City

Title

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
1/4/2008	7119	37	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: 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:

08 JAN 29 PM 1:28

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96842 GENERAL CONSTRUCTION	54,548.32	USD	1.00	54,548.32						
JM-5048; CICERO AVE. MEDIAN PLANTER REPAIR; PO# 7119												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	
1	007	0610	0854320	0161	220161	0000	00000000	000000	00000	0000	54,548.32	
1											SHIPMENT TOTAL:	54,548.32
											RELEASE TOTAL:	54,548.32

APPROVAL:

[Signature] 1/28/08
SIGNATURE DATE

[Signature] 1/30/08
SIGNATURE DATE

2008 JAN 29 PM 1:28

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



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

To: Department of General Services

Date: December 17, 2007

Sub-Order Total: 54,548.32

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 5048 Cicero Avenue Median Planter Repair

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)
Christy Webber Landscapes	2900 W. Ferdinand Chicago, IL, 60612	WBE	Subcontractor	\$1,458.00 Est.
Meccor Industries	3933 Oakton Street Skokie, IL, 60076	MBE	Subcontractor	\$53,090.32 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.

James Haralik
 Signature

17 Dec 2007
 Date

JAMES HARALIK
 Name (Type or Print)

PRJ. MANAGER
 Title

Subscribed and sworn to before me
 this 17TH day of DEC. 20 07
Michael Haralik
 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

07 NOV -7 AM 10:37

Memorandum of Authorization (MOA)

November 2, 2007

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carol Johnson
JOC Manager

Re: JOC Project Number:	JM - 5048
Project Title:	Cicero Ave. Median Planter Repair
Estimated Cost:	\$66,620
Specification Number:	23505
Funding Source:	07-610-85-4350-0161

Dear Mr. Yerkes:

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:

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer



CHICAGO AIRPORT SYSTEM
Connecting People & Business





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

To: **Division of Design and Construction**

Date: October 17, 2007

Fr: **Division of Facilities Midway International Airport**

RE: Request for Authorization to Use JOC

Project: **JM-5048 Cicero Ave Median Planter Repair @ 60th St**

Contact Name and Phone Number: Felipe Najar, DOA 773-838-0619

Project Scope of Work:

- Repair planter damaged by vehicle 9/08/07
- Remove landscape materials and irrigation as necessary to allow the removal of the damaged planter panels.
- Clean area to allow form work for new panels to be framed and poured in place.
- Pour new panels as needed to match existing.
- Replace landscape material and irrigation to match existing.
- Provide all traffic control as needed.

Procurement Options:

This is a JOC Project because:

- 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[®].*

Budget Estimate: \$ 66,620.00

See Attached Back-up for Budget Estimate:

Funding Strip: 07-610-85-4350-0161

Project: **Cicero Ave Median Planter Repair @ 60th**

Requesting Department Authorization



User - Managing Deputy Commissioner

10/11/07

Date



User's Project Manger

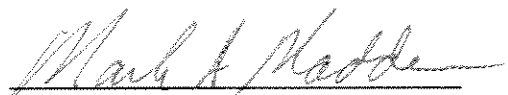
10-11-07

Date

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

Project: Midway Airport

Development and Planning Division Authorization



DOA JOC Coordinator

10/23/07

Date



Deputy Commissioner of Planning and Development

10/26/07

Date

cc: CARE – Attn: Tom McFall



CITY OF CHICAGO ALL PURPOSE REQUISITION FORM

APRF NO. 67760
DEPT USE 1 DEPT USE 2

DATE 10/11/2007	SECTION LS05	BUREAU 85	SHIP CODE 199	SHIP TO: ATTN:	CHICAGO DEPT OF AVIATION	DATE NEEDED	PGRX NUMBER	PV NUMBER			
TERM LINE	COMMODITY CODE	DESCRIBE AND JUSTIFY GOODS OR SERVICES ITEM DESCRIPTION		CATALOG NAME/#	CATALOG DATE	CATALOG PAGE	CATALOG ITEM/PART #	UNIT PRICE	UNIT OF MEASURE	QUANTITY	TOTAL PRICE
1	96842	GENERAL CONSTRUCTION Concrete median planter replacement						\$66,620.00	USD	1.00	\$66,620.00

BRIEF DESCRIPTION
Replace damaged concrete median planter on Cicero Ave.
Repair concrete median planter at 60th St. & Cicero Ave.

JUSTIFICATION
Repair damaged portion to median planter located at 60th & Cicero Ave.

CHECK OR COMPLETE ALL THAT APPLY	BFYR	LINE	FUND	DEPT	ORGN	APPR	OBJT	DOA PROJECT	FMPs PROJECT	DOLLAR AMT
	2007	3175	610	85	4320	0161	0161			\$66,620.00

PARTICIPATING PO #
7119

TASK ORDER/PROPOSAL #
JM-5047

GRAND TOTAL
(ALL PAGES)
\$66,620.00

NEW TA OR CONTRACT	SOLE SOURCE	FOR FINANCE OFFICE USE ONLY	
PURCHASE ORDER X	CONTRACT AMENDMENT	CONTRACT REVIEW	FINANCE DIRECTOR
DIRECT VOUCHER	EMERGENCY REQUEST	Valerie Walker Approved: 10/12/07	Pending -
7 DAY BID	REJECTED BY	CAPITAL FIN. DIRECTOR	FMPs APPROVAL DATE
		Pending -	

VENDOR INFORMATION		INVOICE NUMBERS
Company Name	MECCOR INDUSTRIES LTD.	
Address	3933 OAKTON ST.	
Vendor Code	SKOKIE, IL 60076 1004648 A	
Rep/Phone	847 676-0202	
CONTACT INFORMATION		
Name	FELIPE NAJAR	
Address	6201 S. Laramie	
Phone	773 838-0619	
SECTION MANAGER		
Name	Felipe Najjar	
Phone	773 838-0619	
Status	Approved	10/11/07
DEPUTY		
Name	Erin O'Donnell	
Phone	773 838-0608	
Status	Approved	10/11/07

CIRCLE COPY TYPE: ORIGINAL BUREAU/DIVISION FINANCE DIVISION FILE