

Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 18

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: \$1,777,278.70

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
06/15/2006	7119	18	23505	1004648	A		1

DELIVER TO: 85-085

085- O'HARE O'HARE AIRPORT Chicago, IL 60666
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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 Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST								
1	1	96842 GENERAL CONSTRUCTION JH-6028; Northeast Water System	1,777,278.70	USD	1.00	1,777,278.70								
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
		1	006	0750	0854010	8060	220540	0000	H806010E	000000	00000	0000	1,117,278.70	
		2	086	0751	0854971	9071	220540	0000	B200371E	000000	00000	0000	660,000.00	
		1											SHIPMENT TOTAL:	1,777,278.70
												RELEASE TOTAL:	1,777,278.70	

APPROVAL:

(Signature)

SIGNATURE

(Date)

DATE

(Signature)

SIGNATURE

(Date)
6/12/06

DATE

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 overshments 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: June 08, 2006

Sub-Order Total: **1,777,287.70**

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.
- 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 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:

1. This Disclosure relates to the following transaction:

Project name: JH 6028 ORD Northeast Water Service
 Specification, loan or other identifying number: 1st 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)
KATCO Development Inc.	415 S. William Street Mt. Prospect, IL, 60056	WBE	Subcontractor	\$352,000.00 Est.
Elmwood Entreprises Inc.	27992 West State Rte 120 Unit 54	Non	Subcontractor	\$1,082,611.00 Est.
Meccor Industries	3933 Oakton Street Skokie, IL, 60076	MBE	Subcontractor	\$314,820.70 Est.
Christy Webber Landscapes	230 N. Western Ave. Chicago, IL, 60612	WBE	Subcontractor	\$27,856.00 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.

James P. Farrer
 Signature

06-08-06
 Date

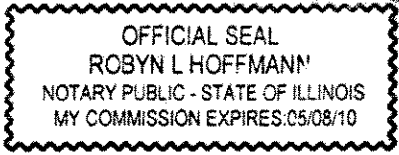
James P. Farrer
 Name (Type or Print)

Project Manager
 Title

Subscribed and sworn to before me

this 8th day of June, 2006

[Handwritten Signature]
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Aviation

Patrick J. Harney
Acting 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.flyofchicago.com

Memorandum of Authorization (MOA)

April 13 2006

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-6028 Landside
Project Title: O'Hare Northeast Water System
Estimated Cost: \$2,450,000.00
Specification Number: 23505
Funding Source:

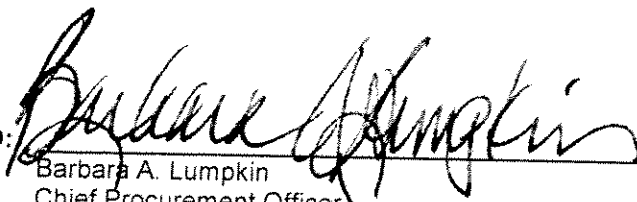
Dear Ms. Lumpkin:

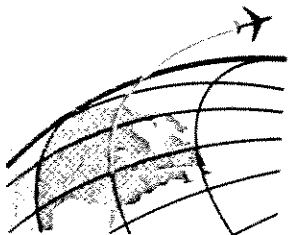
We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,


Patrick J. Harney
Acting Commissioner

APPROVED: 
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: JH-6028 - O'Hare Northeast Water System

Project Manager: Tom Pora - (773) 894-3804

Department: Aviation

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

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

This project is to install a complete water distribution system at the former military property in the northeast area of O'Hare Airport. The existing system will provide drinking water to Building 500, currently occupied, Building 4 and Hangar 65. The existing water system has been tested and found to be not safe for human consumption and as such poses an immediate safety hazard for Building 500 and soon for Building 4 when it becomes occupied in the Fall of 2006. The work will consist of: all underground piping necessary to complete the system along with a metering vault, 16 valve vaults, one booster pump station, 10 fire hydrants with valves, one hypochlorite station, and all required earthwork and site restoration. The system will loop Building 4 and provide radial feeds to the other locations.

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:

A traditional design, bid, construct project program is not feasible due to the time constraint. The build-out of Building 4 is scheduled to be completed and the building occupied by September 1, 2006. Since this project is multi traded, there is no single term agreement available for the project. The Aviation Department's Job Order Contract was then considered. Based on a cursory review of the line items contained in that contract, it appears that all required items are present. Also, it is possible to execute the work within the required time frame. Based on the discussion above, we request this work be performed under the existing JOC.

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 use JOC for this project:

This project is multi trades including excavation and plumbing

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

All of the tasks are 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 agreements:

Since this project is multi traded, there is no single term agreement available for the project. The Department of Aviation has contacted the Department of Water Management to investigate the use of its term contract for water main installation. However, this contract would only cover a portion of the work and furthermore, this arrangement was determined to be unacceptable to Water Management based on the current work load of its term contractor. Using multiple term agreements creates coordination issues, warranty issues, etc and unnecessarily complicates the management and construction.