

## Release Summary Sheet

**Contract (PO) Number:** 7119

**Release Number:** 1

**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:** \$434,986.17

**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
05/23/2005	7119	1	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

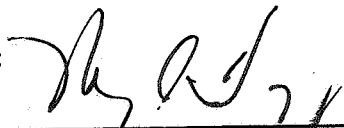
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 7119

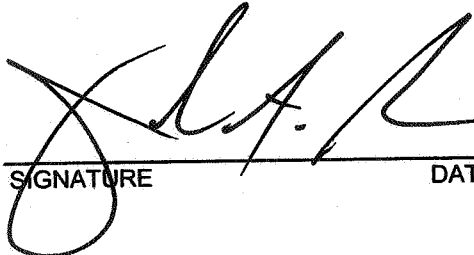
THIS PURCHASE IS FOR DEPARTMENT: 85 - DEPT OF AVIATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 GENERAL CONSTRUCTION	434,986.17	USD	1.00	434,986.17					
JH5027, OHARE- Pedestrian Tunnel expansion Joint Repair Trial											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	086	0751	0854971	9071	220540	0000	B200371E	000000	00000	0000	434,986.17
SHIPMENT TOTAL:											434,986.17

RELEASE TOTAL: 434,986.17

APPROVAL:   
SIGNATURE \_\_\_\_\_ DATE 6-7-05

  
SIGNATURE \_\_\_\_\_ DATE 6-3-05

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.

To: Department of: Department of Aviation

Date: 04/04/2005

Sub-Order Total: \$434,986.17

**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 or 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 Contractor must disclose the name of each such person, his or her business address, the naure 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 of 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-5027 Pedestrian Tunnel Expansion Joint Repair TRIAL-  
Specification, loan or other Identifying number: T0968420901

2. Name of Contractor: 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) \$
Aldridge Electric, Inc.	28572 North Bradley Road Libertyville, IL 60048	Non	Electrical	18,208.00
Rossi Contractors, Inc.	201 W. Lake St. Northlake, IL 60164	Non	Contractor	235,960.00
Takao Nagai Associates, Ltd	1634 South Ardmore Avenue Villa Park, IL 60181	MBE	Concrete Restoration	34,898.00
National Terrazzo Inc.	1475 Busch Parkway Buffalo Grove, IL 60089	Non	Terrazzo Flooring	6,423.00
Wiss, Janney, Elstner Associates, Inc.	120 N. LaSalle Street, Suite Chicago, IL 60602	Non	Architectural Design & Engineering	27,630.00
Meccor Industries, Ltd.	3933 Oakton Street Skokie, IL 60076	MBE	General Contractor	91,335.17
Cruz Brothers Tuckpointing & Maintenance Co. Inc.	9247 South Commercial Chicago, IL 60617	Non	Unit Masonry	7,180.00


1000 W. 1st Street	Bridgeview, IL 60455		2nd Tier - Circ Work	7,912.00
DND Electric			2nd Tier Electrical	7,912.00

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 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.

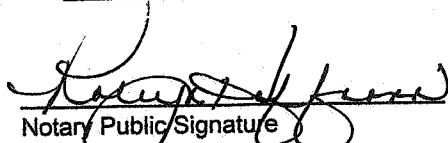
  
\_\_\_\_\_  
Signature

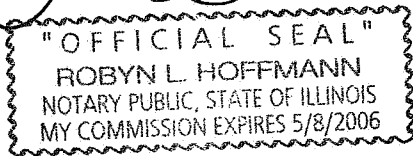
**JAMES P. HARRER**  
\_\_\_\_\_  
Name (type or print)

**APRIL 4, 2005**  
\_\_\_\_\_  
Date

**PROJECT MANAGER**  
\_\_\_\_\_  
Title

Subscribed and sworn to before me  
this 4<sup>TH</sup> day of APR 20 05

  
\_\_\_\_\_  
Notary Public/Signature





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

July 07, 2004

Mr. Eric Griggs  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attention:

Catherine Whitehead  
City JOC Manager

Re:	JOC Project Number:	JH5027
	Project Title:	Pedestrian Tunnel Expansion Joint Repair
	Estimated Cost:	\$350,000.00
	Specification Number:	B09684209
	Funding Source:	<u>86-751-85-4971-9071</u>

Dear Mr. Griggs:

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

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

Sincerely,

  
John Roberson  
Commissioner

APPROVED BY:   
John Plezbert  
Managing Deputy Commissioner

APPROVED:   
Eric Griggs  
Chief Procurement Officer



CHICAGO O'HARE  
BEST AIRPORT IN NORTH AMERICA  
1998 1999 2000 2001 2002 2003



## ATTACHMENT "A"

Project Number: JH5027 Department: DOA - Development

Project Manager: Michael Collins Telephone Number: (773) 894-3814

### UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete Items 1 and 2 below. As appropriate, complete Items 3, 4 and 5. (Attach to the MOA)

**1.) Description of Project**

The project consists of the excavation of one (1) failing pedestrian tunnel expansion joint. The project also includes the design and construction of a repair. The area of the repair will be backfilled and restored to original condition.

**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 and all items in the cost proposal conform to the JOC Unit Price Book. **The project is required in order to provide detailed information for the future replacement of the remaining fifteen (15) expansion joints. JOC will provide for a cost effective way of determining the design and repairs needed to the tunnel expansion joints.**

**3.) Construction Trades**

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

**4.) Non-Prepriced Proposals**

Non-applicable.

**5.) City of Chicago Term Contract Scope of Work**

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



RECEIVED

AUG - 1 REC'D

DEPARTMENT OF AVIATION  
DEVELOPMENT DIVISION  
JOB ORDER CONTRACT (J. O. C.)  
REQUEST FORM

DEPUTY COMMISSIONER  
JUL 1 2004  
FACILITIES

User Dept.: Development Date: 6/30/2004

Originator: John Plezbert Phone: 773-686-3766

Project Name: Expansion Joint Repair at Pedestrian Tunnel

Project Scope: This project consists of excavation around one (1) pedestrian tunnel expansion joint; exposing the expansion joint; design of a repair for this expansion joint; completing the repair on the bottom, top, and sides of the tunnel; backfilling the excavation area; patching and restoring the surface pavement/conditions similar to original condition; and associated traffic control, public protection, excavation protection and dewatering.

Justification: The repair of one (1) pedestrian tunnel expansion joint by JOC will provide detailed information for the future replacement of the remaining fifteen (15) expansion joints. In addition, JOC will provide a cost-effective way of determining the design and repairs needed to the tunnel expansion joints.

Project Budget: \$350,000

Funding Strip: 86-751-85-4971-9071

John Teale  
User Deputy Commissioner

July 2, 2004  
Date

Bob Dawson  
Assigned DOA Project Manager

July 4, 2004  
Date

Originator to complete all information above this line

Can this request be completed by one of the following:

- |   |                 |     |                          |    |                                     |
|---|-----------------|-----|--------------------------|----|-------------------------------------|
| 1 | In-House Trades | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 2 | Term Contract   | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 3 | Competitive Bid | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |

If No, for any of the above please explain: The in-house trades do not have the resources to carry out this scope of work and no term agreement contract exists for this type of work. The project scope is too urgent to utilize the competitive bid option.

[Signature]  
Director of Development

July 1, 2004  
Date

I have reviewed the above project scope and justification and concur that this project is appropriate for JOC.

[Signature]  
Managing Deputy Commissioner  
Development

July 4, 2004  
Date

C. Suesca - original  
cc: K. Rogers A. Andrews B. Dawson  
P. Klopfer J. Plezbert  
M. Co Ming E. ...