

Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 7

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: \$119,597.50

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
09/06/2005	7119	7	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	119,597.50	USD	1.00	119,597.50					
JH8002.01; OMP ELECTRICAL SURVEY - ADDITIONAL SCOPE											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	000	0582	0852015	8000	220540	0000	00000000	000000	00000	0000	119,597.50
SHIPMENT TOTAL:											119,597.50
RELEASE TOTAL:											119,597.50

APPROVAL:

SIGNATURE

DATE

SIGNATURE

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 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 11, 2005

Sub-Order Total: **119,597.50**

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 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 8002.01 OMP Electrical Survey - Additional

Specification, loan or other identifying number: 23505

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):

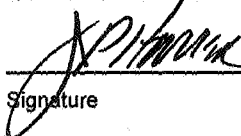
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Aldridge Electric	28572 N. Bradley Road Libertyville, IL, 60048	NON		\$ 497,116.00
Meccor Industries	3933 Oakton Street Skokie, IL, 60076	MBE	Subcontractor	\$22,481.50 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

James P. Harrer

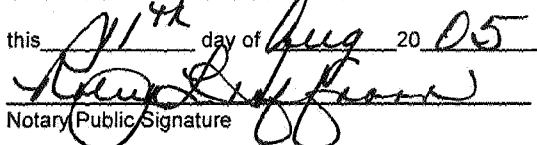
 Name (Type or Print)

August 11, 2005

 Date
 Project Manager

 Title

Subscribed and sworn to before me

this 11th day of Aug 20 05


 Notary Public Signature





Memorandum of Authorization (MOA)

July 14, 2005

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
700 South Cicero Avenue
Chicago, Illinois 60638
(773) 838-0600
(773) 838-0795 (TTY)

www.flychicago.com

Ms. Mary A. Dempsey
Interim 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: JH8002.01 Airside

Project Title: Electrical Survey

Estimated Cost: 120,000.00

Specification Number: 23505

Funding Source: see attached APRF

Dear Ms. Dempsey:

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,

John A. Roberson
Commissioner

APPROVED BY:

Patrick J. Harney
First Deputy Commissioner

APPROVED:

for Mary A. Dempsey
Interim Chief Procurement Officer



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



Attachment "A"

Project Number: JH8002.01

Department: Airside

Project Manager _____

Telephone Number: _____

Utilizing JOC for City Construction Projects

For all Proposed Project please complete Items 1 and 2 below. As appropriate, complete Items 3,4 and 5.

(Attach to the MOA)

1. Description of Project

Open and de-water low voltage, high voltage and communication manholes at (12) manhole cluster location (approx. 31 cells total). Provide "Butterfly map of ductbank configuration at each side of manhole from interior viewpoint. Test existing spare fiber between the South Vault and the North Vault that is currently routed to ATCT through Concourse E. Work shall include fishtaping of spare conduit (if available) between manhole ID 710,711, and 707and 708 and 710 and EMH2605-2-35.

2. Suitability for JOC Procurement System

The project is appropriate for the JOC Program. The project is required in order to continue with the design for the new OMP airfield lighting system.

3. Construction Trades

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

4. Non Pre-Priced Proposals

Non-Applicable.

5. City of Chicago Term Contract Scope of Work

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



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

PROJECT #
JH 8002.01

REQUEST FORM

User Dept.: O'Hare Modernization Program Date: 6/21/2005

Originator: J. Moreno Phone: (773) 557-4714

Project Name: Electrical Manhole Survey Investigation/ Fiber Optic Testing PROJECT JH-8002.01

Project Scope: Open and de-water low voltage, high voltage and communication manholes at (12) manhole cluster location (approx. 31 cells total). Provide "Butterfly" Map of ductbank configuration at each side of manhole from interior viewpoint.

NAS Fiber

Test existing spare fiber between the South Vault and the North Vault that is currently routed to ATCT through Concourse E. *Due to FAA Certification, DODG can not perform this work. There is not fiber enough fiber*

N. FOTS

Work shall include fishtaping of spare conduit (if available) between Manhole ID 710 and 711, 711 and 707, 707 and 708, and 710 and EMH2605-2-35.

Justification: It is necessary to determine the availability of spare conduit at subject electrical/ communication manholes and to determine if those spare conduits are free of any obstructions. The results of the investigation will be incorporated into OMP relocated South and North Airfield Lighting Control Vault Design.

Project Budget:
Funding Strip: OMP Funding / Split

Christopher Moran
Deputy Director - OMP

6/22/05
Date

Jorge Moreno
Assigned Project Manager

6-22-05
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: _____

M. Modder
Director of Development *for Frank G.*

6-23-05
Date

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

Patricia...
Managing Deputy Commissioner

7/11/05
Date