

Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 20

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: \$3,429.39

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 10/02/2006 | 7119 | 20 | 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: 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 | | 3,429.39 | USD | 1.00 | 3,429.39 | | | | | |
| | | GENERAL CONSTRUCTION | | | | | | | | | | |
| | | JH-5029A; I-190 SIGNS ADDIT'NAL WORK | | | | | | | | | | |
| | Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | |
| 1 | 1 | 006 | 0740 | 0854020 | 0162 | 220162 | 0000 | 00000000 | 000000 | 00000 | 0000 | 3,429.39 |
| | | | | | | | | | | | SHIPMENT TOTAL: | 3,429.39 |
| | | | | | | | | | | | RELEASE TOTAL: | 3,429.39 |

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

09:00 10/11/06

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
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

Memorandum of Authorization (MOA)

August 01 2006

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

55 108 AUG 11 11:45

Attn: Catherine Mellon
JOC Manager


Re: JOC Project Number: JH-5027A Landside
Project Title: 190 Sign Changes
Estimated Cost: \$3,425.00
Specification Number: 23505
Funding Source:

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Please see attachment A which describes the scope of work and our reasons for using JOC to complete this project.

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

Sincerely,



Nuria I. Fernandez
Commissioner

APPROVED:  8/15/06
for Barbara A. Lumpkin
Chief Procurement Officer 





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

To: Division of Development and Planning
Fr: Jeff Randerson, Landside Operations

Date: July 27, 2006

RE: Request for Authorization to Use JOC

Project **Continuation of Project# JH-5029 (this will be project# JH-5029A)**

Contact Name and Phone Number Jeff Randerson 773-894-2038

Project Scope of Work:

To provide a telephone Modem connection for the Inbound LED message display. Work includes:

- Provide a manufacturer's qualified Technician Engineer to provide and install a V1500 Display compatible Modem in landside Office computer, install connection equipment in the Display itself, reprogram software and commission the system.
- Provide a Journeyman Electrician and bucket truck to access the roadway LED display, check all power supply hardware, and Modem connection equipment.
- Provide a coordinating field superintendent/ safety officer for traffic control and escort as required.

Project History: This project is a continuation of Project# JH-5029. Due to the wireless communication issues, the sign needed to be telephone modem connected and this work addresses this.

Procurement Options:

This is a continuation of JOC project # JH-5029 | 190 LED Signage

Budget Estimate: \$ 3,425.00

See Attached Back-up for Budget Estimate:

Funding Strip: Landside Budget 2006-1648-740-85-4020-0162-0162
(Contact Finance to obtain strip and ensure the funding is available)

Project:



Department of Aviation

Attachment A

Utilizing JOC For City Construction Projects

Project Number: JH-5027A - 190 Sign Changes

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:

To provide a telephone Modem connection for the Inbound LED message display. Work includes:

- Provide a manufacturer's qualified Technician Engineer to provide and install a V1500 Display compatible Modem in landside Office computer, install connection equipment in the Display itself, reprogram software and commission the system.
- Provide a Journeyman Electrician and bucket truck to access the roadway LED display, check all power supply hardware, and Modem connection equipment
- Provide a coordinating field superintendent/ safety officer for traffic control and escort as required

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:

This is a continuation from the original JOC project

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:

Electrical, Engineering and Design

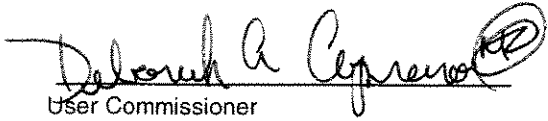
4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation below of why JOC should be used:

Electrical, Engineering and Design

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

This is a continuation from the original JOC project

Requesting Department Authorization


User Commissioner

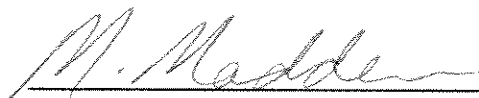
7/27/06
Date


User's Project Manger

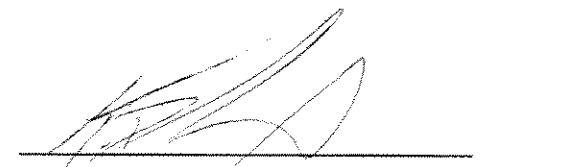
7/27/06
Date

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.

Development and Planning Division Authorization


DOA JOC Coordinator

8/1/06
Date


Deputy Commissioner of Planning and Development

8/2/06
Date

cc: CARE – Attn: Thomas Pora

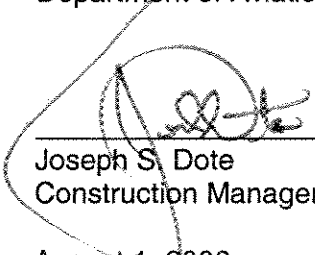


Chicago Airports Resources Enterprise

AMF O'Hare
P.O. Box 66790
Chicago, Illinois 60666
Telephone: 773.894.3751
Fax: 773.686.1721

MEMORANDUM

TO: Mr. Kevin P. Flood
Deputy Commissioner Planning & Development
Department of Aviation

FROM: 
Joseph S. Dote
Construction Manager

DATE: August 1, 2006

SUBJECT: Chicago O'Hare International Airport
Request for Authorization to use JOC
190 LED Signage
DOA Project No. JH-5029

We have reviewed the referenced subject matter listed above.

Based on a complete review of the subject, our office has found it reasonable, and concur with the scope described and find the classification of positions are correct for the work required and the billable rates and hours requested are acceptable.

Attachments

cc: F. Grimaldi, Jr., DOA
M. Madden, DOA
R. Marsh, CARE
P. Antosh, CARE