

Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 31

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: \$ 88,612.20

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
07/10/2007	7119	31	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

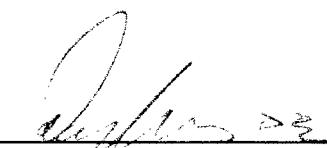
THIS PURCHASE IS FOR DEPARTMENT: 85 - DEPT OF AVIATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96842 GENERAL CONSTRUCTION	88,612.20	USD	1.00	88,612.20						
JH-6037; AMERICAN AIRLINES LOWER LEVEL H/K REHAB BENETH H2 PUBLIC TOILETS												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	000	0582	0852015	8000	220540	0000	H800005E	000000	00000	0000	88,612.20
											SHIPMENT TOTAL:	88,612.20
											RELEASE TOTAL:	88,612.20

APPROVAL:

SIGNATURE DATE 7/11/07


SIGNATURE DATE 7/16/07

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.

Subscribed and sworn to before me

this 21ST day of JUNE 2007

Michael Hasch
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Aviation

Nuria I. Fernandez
Commissioner

Chicago O'Hare
International Airport
10510 West Zenke Road
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)

March 13, 2007

07 MAR 20 11:25 AM

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 6037
Project Title:	AA Lower Level Improvements
Estimated Cost:	\$125,000.00
Specification Number:	23505
Funding Source:	Project H1108- Airport Restroom Modernization Project – Phase 1

Dear Ms. Lumpkin:

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:

Barbara A. Lumpkin
Chief Procurement Officer





Department of Aviation
Attachment A
Utilizing JOC for City Construction Projects

Project Number: JH6037 – AA Lower Level Improvements

Project Manager: Scott Bareither 773-447-4950

Department: Aviation

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

- 1. Please describe below the major features of the project:**
Install new finishes in the lower level American Airline Offices. Scope includes installing new carpet tiles, ceiling tiles, vinyl floor tiles, repainting the walls, seal cracked floor slab as needed, televise the sanitary lines downstream of the HK restrooms, and sanitize the office area.
- 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:**
American Airlines asked this work to be done under H1108. The project scope for H1108 did not include work in the lower level American Airline Offices. It is outside the scope of work for the city's traditional bid process therefore term agreements do not apply. JOC has performed similar work in the past.
- 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 JOC for this project:**
It is a multi-trade project.
- 4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provided an explanation below of why JOC should be used:**
Less than 25% of the project will consist of Non-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:**
It is outside the scope of work for the in-house trades therefore term agreements do not apply.