

Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 45

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: \$127,410.59

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
2/6/2008	7119	45	23505	1004648	A		1

DELIVER TO: 85-085

085-2010 MIDWAY
5700 S. CICERO AVE.

Chicago, IL 60638

ORDERED FROM:

MECCOR INDUSTRIES LTD.
3933 OAKTON ST.

SKOKIE, IL 60076

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 773-894-2402

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	127,410.59	USD	1.00	127,410.59	
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR					
1		1 000 0603 0854345 9936 220540 0000 M993645E 000000 00000 0000					127,410.59
SHIPMENT TOTAL:						127,410.59	
RELEASE TOTAL:						127,410.59	

APPROVAL: *Byron [Signature]*
SIGNATURE: *[Signature]* DATE: *4-14-08*

[Signature] 4/11/08
SIGNATURE: *[Signature]* DATE: *4/11/08*

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)

December 3, 2007

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carol Johnson
JOC Manager

Re: JOC Project Number:	JM - 5047
Project Title:	EPS Roof "Greening" Project
Estimated Cost:	\$150,000.00
Specification Number:	23505
Funding Source:	2001-0-603-85-4350-5023

Dear Mr. Yerkes:

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.

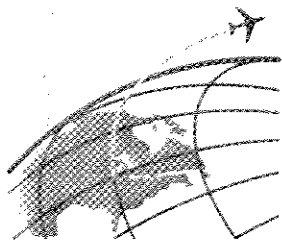
Sincerely,

Nuria I. Fernandez
Commissioner

APPROVED:

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer

07 DEC -4 PM 1:10



CHICAGO AIRPORT SYSTEM
Connecting People & Business





Department of Aviation
Attachment A
Utilizing JOC for City Construction Projects

Project Number: JM 5047 EPS Roof "Greening" Project

Project Manager: Robert Dawson 773-686-3060

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:

Supply and install a Modular Green Roof System at selected location on the EPS at Midway Airport.

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:

Using the JOC program is the most time efficient way to procure the work. It is outside the scope of work for the city's traditional term agreements.

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.



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

To: Division of Design / Construction
Fr: Division of Design / Construction - Architecture

Date: November 14, 2007

RE: Request for Authorization to Use JOC

Project: Midway Economy Elevated Parking Structure – Greening Roof Areas – JM5047

Contact Name and Phone Number: Robert C Dawson – (773) 686-3060

Project Scope of Work:

Provide all labor, materials, tools, and equipment to furnish and install a complete Modular Green Roof System for areas of the Midway Economy Elevated Parking Structure, including growth media and plant species, as shown in the attached documents or as directed by the Commissioner. This work must include a maintenance period of one year from substantial completion which is at end of the planting season, during which time the Contractor must maintain the vegetation so as to be healthy and vibrant including all weeding, watering, and replacement of unhealthy and dead plants as noted by the Commissioner. The work includes providing protection of roof drains to prevent debris from entering and clogging drains. Watering of the Modular Green Roof System shall be by truck or other means available to ensure a source of water during the construction and throughout the warranty / maintenance period. A permit for the green roofs must be obtained from the Department of Construction and Permits once the tray module manufacturer is on-board.

Plantings must be placed during the spring planting season between the dates of May 1, 2008 and June 30, 2008.

The following areas shall receive the Modular Green Roof System:

- Roof of the Electrical Vault Building at the southwest corner of the EPS.
- Roof area of the southwest stair vestibule.
- Roof area of the southeast stair vestibule.

Project History:

As part of the City's Green Initiative all efforts are being made to provide green improvements to public facilities. The areas of the Midway Economy Elevated Parking Structure indicated to receive a Modular Green Roof System are areas that will not affect the main function of the facility.

Procurement Options:

This is a JOC Project because:

It is outside the scope of the in-house forces. There is currently no Term Agreement that provides a Modular Green Roof System. The minimal scope and special nature of the project lends itself to the J.O.C. process.

Budget Estimate: \$ 150,000.00

See Attached Back-up for Budget Estimate:

Funding Strip: 2001-0-603-85-4350-5023

Project: Midway Economy Elevated Parking Structure – Greening Roof Areas

Requesting Department Authorization


User Commissioner

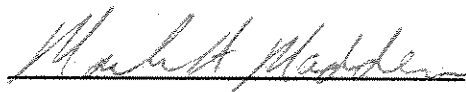
11-15-07
Date


User's Project Manger

11-14-07
Date

The office of Design and Construction has reviewed the Requesting Department's description of the proposed project and concur that this project is appropriate for JOC.

Design and Construction Authorization


DOA JOC Coordinator

11-14-07
Date


Deputy Commissioner of Design / Construction

11/15/07
Date

cc: CARE – Attn: Ron Marsh

CHICAGO MIDWAY INTERNATIONAL AIRPORT	MATERIAL		LABOR COST				CONSTR EQPT		TOTALS	
	UNIT	TOTAL	UNIT	TOTAL	LABOR	TOTAL	UNIT	TOTAL	DIRECT	TOTAL
	MATL	MATL	MAN	MAN	RATES	LABOR	UNIT	DIRECT	UNIT	COST
MIDWAY ECONOMY EPS GREEN ROOF PACKAGE										
ITEM DESCRIPTION	QTY	UNIT	COST	HRS	RATES	LABOR COST	UNIT	COST	COST	COST
GREEN ROOF COMPONENTS										
GREEN ROOF MODULES										
WEST STAIR VESTIBULE ROOF @ 2ND LEVEL	820	SF	\$6,765.00	0.0878	\$77.00	\$4,103.77		\$0.00	\$10,868.77	\$13.25
EAST STAIR VESTIBULE ROOF @ 2ND LEVEL	820	SF	\$6,765.00	0.0878	\$77.00	\$4,103.77		\$0.00	\$10,868.77	\$13.25
MECHANICAL VAULT ROOF @ 2ND LEVEL	1440	SF	\$11,880.00	0.0878	\$77.00	\$7,206.62		\$0.00	\$19,086.62	\$13.25
WATERING										
WATERING VIA WATER TRUCK	56	DAYS	\$3,696.00	4.0000	\$77.00	\$12,768.00		\$400.00	\$38,864.00	\$694.00
MAINTENANCE										
1 YEAR MAINTENANCE	32	DAYS	\$1,600.00	10.0000	\$77.00	\$18,240.00		\$250.00	\$27,840.00	\$870.00
TOTAL - GREEN ROOF COMPONENTS			\$30,706.00			\$46,422.17		\$30,400.00	\$107,528.17	
TOTAL DIRECT COST			\$30,706			\$46,422		\$30,400	\$107,528	
OH & P										
SUBTOTAL			\$4,606			\$6,963		\$4,580	\$16,129	
CONTINGENCY			\$35,312			\$53,385		\$34,960	\$123,657	
TOTAL CONSTRUCTION BID			\$3,531			\$5,339		\$3,496	\$12,366	
Total s.f. roofing modules:	3080	SF	\$38,843			\$58,724		\$38,456	\$136,023	