

Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 44

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: \$631,693.25

Release Description: GENERAL CONSTRUCTION

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1004648

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Dept
Reprint

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	44	23505	1004648	A		0

DELIVER TO: 85-085
085-2015 O'HARE O'HARE AIRPORT Chicago, IL 60666

ORDERED FROM:
MECCOR INDUSTRIES LTD. 3933 OAKTON ST. SK

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	Shtp Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 GENERAL CONSTRUCTION	631,693.25	USD	1.00	631,693.25
JH-6039; H/K APEX FOOD COURT EXHAUST; PO# 7119						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 000 0582 0852015 8000 220540 0000 H800005E 000000 00000 0000				631,693.25
SHIPMENT TOTAL:						631,693.25
RELEASE TOTAL:						631,693.25

APPROVAL:

B. Whitaker for CPO
SIGNATURE DATE

Karla L. Jurek 2/27/08
SIGNATURE DATE

08 MAR 13 PM 12:46

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: January 28, 2008

Sub-Order Total: 631,693.25

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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 6039 H/K Apex Food Court Exhaust Upgrade
 Specification, loan or other identifying number: 2nd Anniversary - Factor Increase

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

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Kroeschell Engineering Co., Inc.	3222 N. Kennicott Arlington Heights, IL, 60004	Non	Subcontractor	\$179,800.00 Est.
Hartmann Electric Company, Inc.	30 Martin Lane Elk Grove Village, IL, 60007	Non	Subcontractor	\$58,860.00 Est.
Siemens Building Technologies, Inc.	580 Slawin Court Mt. Prospect, IL, 60056	Non	Subcontractor	\$32,520.00 Est.
BCI Commercial Roofing, Inc.	3062 West 167th Street Markham, IL, 60428	Non	Subcontractor	\$29,680.00 Est.
Meccor Industries	3933 Oakton Street Skokie, IL, 60076	MBE	Subcontractor	\$184,839.25 Est.
Composite Steel Products, Inc.	1220 West Main Street Melrose Park, IL, 60160	Non	Subcontractor	\$68,694.00 Est.
Demco	2975 W. Soffel Melrose Park, IL, 60160	Non	Subcontractor	\$77,300.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

- 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
- 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]

 Signature

28 Jan 2008

 Date

JAMES HARKER

Name (Type or Print)

PROJECT MANAGER

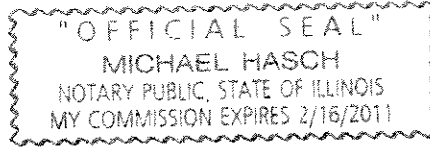
Title

Subscribed and sworn to before me

this 28TH day of JAN. 20 08

Michael Hasch

Notary Public Signature





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

(Handwritten mark)

Memorandum of Authorization (MOA)

September 10, 2007

07 SEP 14 PM 4:05

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 6039

Project Title: H/K Apex Food Court Exhaust Upgrade

Estimated Cost: \$632,150.00

Specification Number: 23505

Funding Source:

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,

(Handwritten signature of Nuria I. Fernandez)

Nuria I. Fernandez
Commissioner

APPROVED:

(Handwritten signature of Barbara A. Lumpkin) 9/14/07
Barbara A. Lumpkin
Chief Procurement Officer





Department of Aviation
Attachment A
Utilizing JOC for City Construction Projects

Project Number: JH 6039 H/K Apex Food Court Exhaust Upgrade

Project Manager: Tom McFall 773-447-4931

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:**
Remove and replace existing exhaust fan assemblies, exhaust hoods and curbs, associated electrical disconnects, starters and switches. Install new supports and catwalk as needed.
See attached detailed scope of work.
- 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. 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.



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

To: Division of Design and Construction
Fr: Division of Facilities

Date: September 6, 2007

RE: Request for Authorization to Use JOC

Project: JH 6039 H/K Apex Food Court Exhaust Upgrade

Contact Name and Phone Number: Susan Nelson 773-894-3758

Project Scope of Work:

Demolition work

1. Remove existing up blast fan assembly including (2) up blast exhaust fans and exhaust stacks, common exhaust hood, roof supports, existing electrical disconnect switch and electrical feeder to the fans (feeder includes conduit and wire - typical);
2. Remove existing electrical feeders from existing starter to the corresponding disconnect switches and re-label motor control center starter locations as spare;
3. Remove existing louvers and provide new insulated metal sandwich panels as indicated;
4. Remove and cap existing exhaust duct for existing fan KE-1 at louver.
5. For toilet exhaust fan, provide exhaust louver through new insulated metal panel and reconnect existing T.E. ductwork to louver with back draft damper.

New Work

1. Separate the exhaust discharge from each of the (6) kitchen exhaust (KE) fans and duct into a new exterior exhaust plenum constructed of 14 GA black iron;
2. Provide the new 14 GA. black iron exterior exhaust plenum assembly of adequate length to encompass all of the KE exhausts. The assembly shall be provided with isolation and bypass dampers, damper actuators, access panels, weather hoods and bird screens as indicated and detailed;
3. A new acoustical roof curb with an internal grease pan and access hatch shall be provided;
4. Provide (2) – 24,000 CFM roof mounted vertical up blast exhaust fan systems as scheduled;
5. Provide for structural support of new vertical up blast exhaust fan systems, exterior exhaust plenum assembly and ductwork as required;
6. Provide all building controls and interlocks to existing Airport Supervisory Monitoring System (SMS) including a new central control panel for the up blast exhaust fan systems, control requirements and control points as indicated on the drawings;
7. Provide (2) new size 2, 480V starters for new exhaust fans to be located in existing motor control center, provide new electrical feeder from starter to the new fan disconnect switches.

8. Provide (2) new size 2, 480V starters for new exhaust fans to be located in existing motor control center, provide new electrical feeder from starter to the new fan disconnect switches;
9. Service existing mechanical room air handling systems S-10, S-11, S-13, S-60 and S-61 including cleaning, controls calibration and testing as indicated;
10. Seal and/or repair all slab openings between mechanical penthouse and concourse level food court (below) and American Airlines Admiral's Club (above);
11. Seal all unintended openings in louver wall construction, and all unintended openings in demising partitions between mechanical penthouse and American Airlines Executive Center.

Project History:

H/K Apex Food Court

Objectionable Concourse H/K Apex Food Court odors, smoke and haze have been reported and observed in certain areas of Concourse H/K including the American Airlines Admirals Club and Executive Center, and public areas of Concourse H/K. The sources of these odors, smoke, etc. are exhaust air from the existing Food court kitchen exhaust system. The 2005 H/K Food Court Ventilation Study commissioned by Airport Retail Management determined various deficiencies to be corrected. The 2006 CIP project H0072.06-00 included the design of the corrective measures for these deficiencies.

Procurement Options:

This is a JOC Project because: *(Select and elaborate, i.e. explain in detail, any of the below as they apply):*

- 1) It is outside the scope of the in-house forces.
- 2) The project is multi-traded and therefore term agreements do not apply.
- 3) Using the JOC program is the most time efficient way to procure the work.
- 4) The scope of the project is covered by the Construction Task Catalog[®].

Budget Estimate: \$ 632,151.00

See Attached Back-up for Budget Estimate:

Funding Strip:

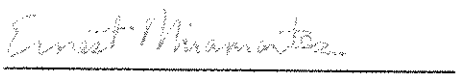
Project: *H/K Apex Food Court Exhaust Upgrade*

Requesting Department Authorization



User Commissioner

9.5.07
Date

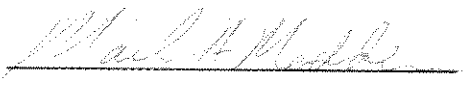


User's Project Manager

9-4-07
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

9-6-07
Date



Deputy Commissioner of Design and Construction

9/7/07
Date

cc: CARE – Attn: Ron Marsh