

Release Summary Sheet

Contract (PO) Number: T26461

Release Number: 12

Specification Number: B09684209

Name of Contractor: MECCOR INDUSTRIES LTD.

City Department: DEPT OF AVIATION

Title of Contract: T0968420901 GENERAL FACILITIES
RENOVATION/CONSTRUCTION-TARGET MARKET EXTEND 365
DAYS TO 02/04/03-INCREASE VENDOR LIMIT

Dollar Amount of Release: \$19,601.65

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
GENERAL FACILITIES RENOVATION/CONSTRUCTION

Procurement Services Contact Person: DALE HILLERMAN

Vendor Number: 1004648

Submission Date:

RECEIVED
JUL 25 REC'D
 Dept of Purchases
 Aviation Unit

**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
01/31/2003	T26461	12	B09684209	1004648	A		1

DELIVER TO: 85-203
 203
 MIDWAY AIRPORT
 5700 SOUTH CICERO AVENUE
 CHICAGO ILLINOIS 60638

ORDERED FROM:
 MECCOR INDUSTRIES LTD.
 3933 OAKTON ST.
 SKOKIE, IL 60076

DELIVERY CHARGES to be PREPAID
 TITLE TO PASS ON DELIVERY

CONTACT: Richard Butler III 773-686-3594
PO DESCRIPTION: T0968420901 GENERAL FACILITIES RENOVATION/CONSTRUCTION-TARGET MARKET EXTEND 365 DAYS TO 02/04/03-INCREASE VENDOR LIMIT

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: T26461

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	19,601.65	USD	1.00	19,601.65					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED GENERAL FACILITIES RENOVATION/CONSTRUCTION JM5024/CTRL RESERVATION WALL REPAIR											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	003	0610	0855350	0161	220161	0000	00000000	000000	00000	0000	19,601.65
SHIPMENT TOTAL:											19,601.65

RELEASE TOTAL: 19,601.65

APPROVAL:
Rafique Ahmad 7/24/03
 SIGNATURE DATE

[Signature] 7-28-03
 SIGNATURE DATE
del. 7/28/03

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.

To: Department of: Department of Aviation

Date: 06/09/2003

Sub-Order Total: \$19,601.65

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 or lease with the City of Chicago.
2. Pursant 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 naure 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 administrative action, or (b) any part of 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: **JM-5024** **Central Reservation Wall Repair**
Specification, loan or other Identifying number: **T0968420901**

2. Name of Contractor: **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) \$
Meccor Industries, Ltd.	3933 Oakton Street Skokie, IL 60076	MBE	General Contractor	16,601.65
Christy Webber Landscapes	230. N. Western Ave. Chicago, IL 60612	WBE		3,000.00

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 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)

June 9, 2003

Date

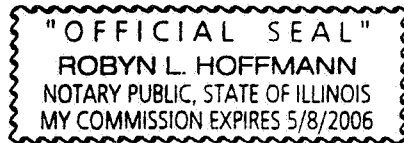
Project Manager

Title

Subscribed and sworn to before me
this 9th day of June 20 03



Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Aviation

Thomas R. Walker
Commissioner

Chicago O'Hare
International Airport
Terminal 2, Mezzanine
P.O. Box 66142
Chicago, Illinois 60666
(773) 686-8060
(773) 601-8333 (TTY)

twalker@ohare.com

RECEIVED

APR 07

Dept of Purchases
Aviation Unit

March 21, 2003

Mr. David E. Malone
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

**Attention: Dale Hillerman
City JOC Manager**

Re:	JOC Project Number:	JM5024		
	Project Title:	Central	Reservation	Wall
		Repair		
	Estimated Cost:	\$22,000.00		
	Specification Number:	B09684209		
	Funding Source:	03 610 85 5350 0161 0161		

Dear Mr. Malone:

We request that the above referenced project be contracted under the Job Order Contracting Method. Attachment A describes the scope of work and the appropriateness for using the JOC Program to complete this project.

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

Sincerely,

Thomas R. Walker
Commissioner

APPROVED BY:

John Plezbert
Managing Deputy Commissioner

APPROVED:

David E. Malone
Chief Procurement Officer

del 4/07/03



CHICAGO O'HARE
BUSINESS TRAVELER AWARDS



ATTACHMENT "A"

Project Number: JM5024 Department: Midway Airport

Project Manager: Ardella Dixon Telephone Number: (773) 838-0196

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5.

(Attach to the MOA)

- 1.) **Description of Project**
The project consists of replacing several badly damaged pre-cast planter box panels located on 61st & Cicero at Midway Airport. The scope of work includes site work and concrete.
- 2.) **Suitability for JOC Procurement System**
This project is appropriate for the JOC Program because the scope of work falls directly under the requirements set forth in the JOC Contract and all items in the cost proposal will conform to the JOC Unit Price Book.
- 3.) **Construction Trades**
The scope of work will be in accordance with the detailed specifications of the JOC Contract Documents.
- 4.) **Non-Prepriced Proposals**
Non-applicable.
- 5.) **City of Chicago Term Contract Scope of Work**
The City of Chicago does not hold a Term Contract for this type of work.