

Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 6

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: \$79,817.37

Release Description: GENERAL CONSTRUCTION

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1004648

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

05/13/17 11:08

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
08/05/2005	7119	6	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: 085-2015 O'HARE
O'HARE AIRPORT
Chicago, IL 60666

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL-COST
1	1	96842 GENERAL CONSTRUCTION	79,817.37	USD	1.00	79,817.37
		JH 8002; Electrical Survey - ORD				
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 000 0582 0852015 8000 220140 0000 H800005E 000000 00000 0000				
						79,817.37
1	SHIPMENT TOTAL:					79,817.37
						RELEASE TOTAL: 79,817.37

APPROVAL:

SIGNATURE

[Handwritten Signature]
8-14-05

DATE

SIGNATURE

DATE

[Handwritten Signature] 8/22/05



City of Chicago
 Department of Aviation
 121 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: May 13, 2005

Sub-Order Total: 79,817.37

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 administrative 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 8002 OMP Electrical Survey
 Specification, loan or other identifying number: 23505

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 (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimate)
Alridge Electric	28572 N. Bradley Road Libertyville, IL, 60048	Non	Subcontractor	\$65,433.00 Est.
Meccor Industries	3933 Oakton Street Skokie, IL, 60076	MBE	Subcontractor	\$14,384.37 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 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 relevant information has been withheld.

 Signature

MAY 13, 2005

 Date

JAMES P. HARRER

 Name (Type or Print)

PROJECT MANAGER

 Title

Subscribed and sworn to before me
 this 13TH day of MAY, 2005

 Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Aviation

John A. Roberson
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

April 28 2005

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

Attn: Catherine Mellon
JOC Manager

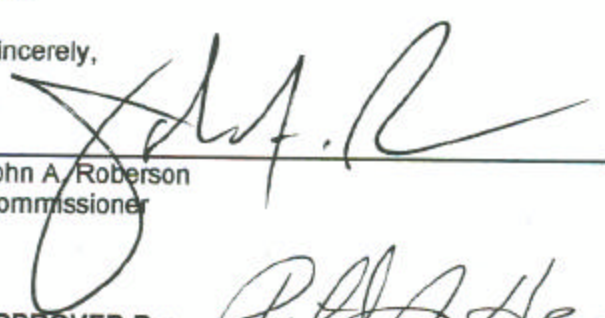
Re: JOC Project Number: JH8002 Airside
Project Title: Electrical Survey
Estimated Cost: 80,000.00
Specification Number: 23505
Funding Source: _____

Dear Ms. Dempsey:

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

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


Sincerely,



John A. Roberson
Commissioner

APPROVED By: 

First Deputy Commissioner

APPROVED:  5/11/05

Mary A. Dempsey
Interim Chief Procurement Officer



CHICAGO O'HARE
BEST AIRPORT IN NORTH AMERICA
1998 1999 2000 2001 2002 2003



Attachment "A"

Project Number: JH8002

Department: OMP

Project Manager Mike Collins

Telephone Number: (773) 894-3814

Utilizing JOC for City Construction Projects

For all Proposed Project please complete Items 1 and 2 below. As appropriate, complete Items 3,4 and 5.

(Attach to the MOA)

1.) Description of Project

Open and de-water low voltage, high voltage and communication manholes at eighteen (18+) cluster locations. Provide "Butterfly" map of ductbank configuration at each side of manhole from interior viewpoint. Identify location of cable at manhole cluster 708.

2. Suitability for JOC Procurement System

The project is appropriate for the JOC Program because the scope of work falls directly under the requirements set forth in the JOC Contract. The project is required in order to continue with the design for the South Airfield Lighting Control Vault.

3. Construction Trades

The Scope of Work will be in accordance with the detailed specifications of the JOC Contract Documents.

4. Non Pre-Priced Proposals

Non-applicable.

5. City of Chicago Term Contract Scope of Work

The City of Chicago does not hold an active Term Agreement Contract for this type of work.

CITY OF CHICAGO ALL PURPOSE REQUISITION FORM

DEPT USE 1	DEPT USE 2
SHIP TO: 8755 West Higgins Road, Suite 700, Chicago, IL 60631	
ATTENTION: Aurelio Garcia	
DATE NEEDED	
DESCRIBE AND JUSTIFY GOODS OR SERVICES, OR ENTER CATALOG INFORMATION	
ITEM DESCRIPTION	12 CATALOG NAME/#
JH8002 Electrical survey	
The project consists of surveying low voltage, high voltage and communications manholes at 18 + location and providing "butterfly" maps.	

LINE	SHIP CODE	BUREAU/DIVISION	DATE NEEDED	CATALOG PAGE	CATALOG ITEM/PART #	UNIT PRICE	UNIT OF MEASURE	QUANTITY	TOTAL PRICE
FORM		COMP						ORDER	RCVD
						\$80,000.00		1	\$80,000.00

REMARKS:

CHECK OR COMPLETE ALL THAT APPLY										
ISSUING TA#										
9 (23505)										
SOLE SOURCE										
ORDER CONTRACT AMENDMENT										
EMERGENCY REQUEST										
REJECTED										

FY	LINE	FUND	DEPT	ORGN	APPR	ACTV	OBJT	PROJECT	RPTG	DOLLAR AMT.	PAGE TOTAL
00		582	85	2015	P000		P000	Hardware		\$80,000.00	

VENDOR INFORMATION

COMPANY NAME: Meccor Industries, Inc.
 ADDRESS: 3933 Oakton Street, Skokie, Illinois 60076

REPHONE: Jonathan Eng (847) 676-0202

VENDOR CODE: 1004648

INVOICE NUMBER(S):

BUREAU/DIVISION INFORMATION

APPR PREPARED BY: Chris Arman
 ADDRESS: 8755 West Higgins Road, Suite 700, Chicago, IL 60631
 DATE: (773) 557-4733

Rosemarie S. Andolini
 Executive Director

DATE: (773) 557-4700



**DEPARTMENT OF AVIATION
DEVELOPMENT DIVISION
JOB ORDER CONTRACT (J. O. C.)
REQUEST FORM**

User Dept.: O'Hare Modernization Program Date: 3/17/2005

Originator: C. Suesse Phone: (773) 557-4717

Project Name: Electrical Manhole Forward/Spare Fiber optic Investigation

Project Scope: Open and de-water low voltage, high voltage and communication manholes at (16) manhole cluster location (16 x 3 = 48 total). Provide "Butterfly" Map of ductbank configuration at each side of manhole from interior viewpoint. Identify location of cables at Manhole Cluster 708. Test existing spare fiber between the South Vault and the North Vault that is currently routed through Concourse E.

If necessary, work may include mandrelling of spare conduit (if available) between Manhole ID 322 and 2446.

Justification: It is necessary to determine the availability of spare conduit at subject electrical/ communication manholes and to determine if those spare conduits are free of any obstructions. The results of the investigation will be incorporated into OMP relocated South Airfield Lighting Control Vault Design.

Project Budget: _____

Funding Strip: OMP Funding


Deputy Director - OMP

3/17/05
Date

JAM
3-17-05
Jorge Moreno
Assigned Project Manager

Date

Originator to complete all information above this line

Can this request be completed by one of the following:

- | | | | | | |
|---|-----------------|-----|--------------------------|----|-------------------------------------|
| 1 | In-House Trades | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 2 | Term Contract | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 3 | Competitive Bid | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |

If No, for any of the above please explain: _____


Director of Development

3/24/05
Date

I have reviewed the above project scope and justification and concur that this project is appropriate for JOC.


Managing Deputy Commissioner

4/28/05
Date



JOC Tracking Document

City of Chicago
Department of Aviation

Project Number: JH8002

Project Name: Electrical Survey

Memorandum of Authorization

JOC Request Form Submitted: 03/17/05

MOA Requested by CCI: 04/08/05

Development	Delivered	<u>AA</u> <u>9/21/05</u>	Signed	<u>AA</u> <u>4/22/05</u>
		<small>initial date</small>		<small>initial date</small>
Finance	Delivered	_____	Funded	_____
		<small>initial date</small>		<small>initial date</small>
Commissioner	Delivered	<u>AA</u> <u>9/21/05</u>	Received	_____
		<small>initial date</small>		<small>initial date</small>
Contracts	Delivered	_____	Signed	_____
		<small>initial date</small>		<small>initial date</small>
Procurement	Delivered	<u>MS</u> <u>5/5/05</u>	Signed	_____
		<small>initial date</small>		<small>initial date</small>

Sub-Order Release / Modification

MOA Approved:

Proposal Approved:

Disclosure & Schedule D:

SOR / SOM Requested by CCI:

AOR	Delivered	_____	Signed	_____
		<small>initial date</small>		<small>initial date</small>
Development (SOM)	Delivered	_____	Signed	_____
		<small>initial date</small>		<small>initial date</small>
Finance (only if costs greater than budget)	Delivered	_____	Released	_____
		<small>initial date</small>		<small>initial date</small>
Contracts	Delivered	_____	Received	_____
		<small>initial date</small>		<small>initial date</small>
Procurement	Delivered	_____	Approved	_____
		<small>initial date</small>		<small>initial date</small>
CCI	Received	_____		_____
		<small>initial date</small>		<small>initial date</small>

DO NOT REMOVE

DO NOT REMOVE