

Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 35

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: \$235,001.55

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
10/15/2007	7119	35	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: GREGORY PALIS 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						235,001.55	USD	1.00	235,001.55		
GENERAL CONSTRUCTION													
JM-5046; NEW IRRIGATION AT 63RD & LINDER; PO# 7119													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1		1	007	0610	0854350	0162	220162	0000	00000000	000000	00000	0000	235,001.55
											SHIPMENT TOTAL:	235,001.55	
											RELEASE TOTAL:	235,001.55	

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

07 OCT 19 PM 10:12

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: August 07, 2007

Sub-Order Total: 235,001.55

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: JM 5046 New Irrigation- 63rd Street, Central & Linder

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 (attach additional pages if necessary):

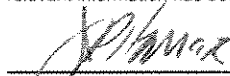
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Aldridge Electric	28572 N. Bradley Road Libertyville, IL, 60048	Non	Subcontractor	\$17,979.00 Est.
Meccor Industries	3933 Oakton Street Skokie, IL, 60076	MBE	Subcontractor	\$52,952.55 Est.
Central Lawn Sprinklers, Inc.	239 King Street Elk Grove Village, IL, 60007	Non	Subcontractor	\$164,070.00 Est.

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 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

7 Aug 2007

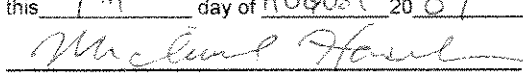
 Date

JAMES P. HARRER

 Name (Type or Print)

Project Manager

 Title

Subscribed and sworn to before me
 this 7TH day of AUGUST 20 07






City of Chicago
Richard M. Daley, Mayor

Department of Aviation

Nuria I. Fernandez
Commissioner

Chicago O'Hare
International Airport
10510 West Zemke 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)

May 1, 2007

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: JM 5046
Project Title: New Irrigation @ 63rd & Linder
Estimated Cost: \$235,210.00
Specification Number: 23505
Funding Source: 2007-610-85-4330-0162-0162

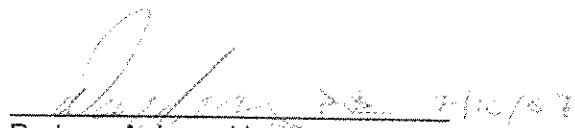
Dear Ms. Lumpkin:

I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. The JOC - Job 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: JM-5046 – New Irrigation @ 63rd & Linder

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:**
Install a new automatic irrigation system including pump station and control panel on the south side of 63rd Street and Linder Ave. going west to Central Ave.

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:**
It is outside the scope of work for the in-house trades therefore the term contracts do not apply. These areas have been landscaped for years and continue to be increased with new plant material, they have been hand watered with trucks by the landscape contractor in the past which is not sufficient. With the summer weather approaching, and the need to water throughout the warm months, time is a factor. 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 including laborers, electricians, plumbers, operating engineers and cement masons.

4. **If it is anticipated that over 25% of the project will consist Non-prepriced items, please provided an explanation below of why JOC should be used:**
Less than 25% of the project will be 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 the term agreements do not apply. We believe that the City will obtain the best pricing using the JOC Program.



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

To: Design & Construction

Date: May 1, 2007

Fr: Midway International Airport

RE: Request for Authorization to Use JOC

Project New Irrigation Installation on 63rd Street & South Linder Ave. to 63rd Street and Central Ave.

Contact Name and phone Number Felipe J. Najjar, DOA (773)838-0619

Project Scope of Work:

- 1) Install a new automatic irrigation system on the south side of 63rd Street and Linder Ave. going West to Central Ave. and 63rd Street complete with pump station and all necessary power.

Project History:

- 1) The above locations have been landscaped for years and are continually increased with new new plant material with no irrigation. These areas have been hand watered by trucks through the Landscape Contractor which in the hot drought periods is not sufficient. (See attached drawing)
- 2) The high visibility of these locations merits the need to irrigate and continue to keep a well Maintained landscape appearance.

Procurement Options:

This is a JOC Project because:

- 1) It is outside the scope of the in-house forces and Exterior Landscape Contract.

Budget Estimate: \$ 252,210.00

See Attached Back-up for Budget Estimate:

Funding Strip: 2007 610 85 4330 0162 0162

(Contact Finance to obtain strip and ensure the funding is available)

Project: **New Irrigation Installation**

Requesting Department Authorization



User Commissioner

5/2
Date



User's Project Manger

5-14-07
Date

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

Design and Construction Authorization



DOA JOC Coordinator

5-15-07
Date



Deputy Commissioner of Design and Construction

5/16/07
Date

cc: CARE – JOC Administrator
CARE – Senior Project Manager
Document Control