

## Release Summary Sheet

**Contract (PO) Number:** 7119

**Release Number:** 27

**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:** \$895,915.12

**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
1/31/2007	7119	27	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: 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:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96842 GENERAL CONSTRUCTION	895,915.12	USD	1.00	895,915.12						
JM-5044; INSTALLATION OF FIRE SUPPRESSION SYSTEM IN COM-ED NETWORK VAULTS												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	006	0610	0854320	0157	220157	0000	00000000	000000	00000	0000	895.915.12
<b>SHIPMENT TOTAL:</b>												<b>895,915.12</b>
<b>RELEASE TOTAL:</b>												<b>895,915.12</b>

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

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  
 30 North LaSalle Street  
 Chicago, IL 60602

To: Department of Aviation

Date: October 21, 2008

Sub-Order Total: 895,915.12

## 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 lease with the City of Chicago.
2. 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.
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 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 5045<sup>4</sup> ComEd Vaults Fire Suppression Systems  
 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) \$
JNS Power	5821 North Marmora Chicago, IL, 60646	Non	Subcontractor	\$115,017.00 Est.
Meccor Industries	3933 Oakton Street Skokie, IL, 60076	MBE	Subcontractor	\$150,415.12 Est.
McDaniel Fire Systems -- Indianapo	4380 Sellers Street Lawrence, IN, 46226	Non	Subcontractor	\$630,483.00 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.

J.P. HARRER  
 Signature

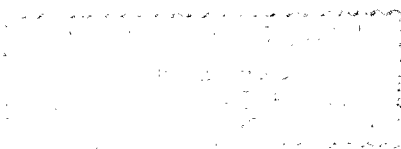
21 Oct 2008  
 Date

JAMES HARRER  
 Name (Type or Print)

PROJECT MANAGER  
 Title

Subscribed and sworn to before me

this 21<sup>st</sup> day of October 20 08  
[Signature]





## The Department of Aviation

### Reason why the MOA differs from the Sub Order

**Project No:** JM-5044

Install Fire Suppression System in ComEd Network Vaults

**1. The Sub Order amount differs from the MOA estimate for the following reasons:**

After a year of scope reviews and changes, the system has finally been defined and the original scope was increased. This along with the fact material costs have escalated has caused the final proposal to be higher than original MOA.



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)**

07 MAR 13 10:00

March 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 5044**

**Project Title: Install Fire Suppression System  
In ComEd Network Vaults**

**Estimated Cost: \$810,000.00**

**Specification Number: 23505**

**Funding Source: 610  
Budget Line: 2921**

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,

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-5044 - Install Fire Suppression System in ComEd Network Vault

**Project Manager:** Scott Bareither - (773) 447-4950      **Department:** Aviation

For all Proposed JOC Projects, please complete items 1 and 2 below and as appropriate, complete items 3, 4 and 5. Attach this document to the Memorandum of Authorization.

**1. Please describe below the major features of this project:**

Install water suppression system with fire department connection outside vault. Install new detection system to provide complete area coverage. The detection should shut down HVAC in each area with manual restart after event. Install curbs area transformers and at door exists where necessary. See attached scope and summary.

**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:**

The Scope of Work for JM 5044 involves the installation of a fire suppression system that will protect the Power Supply Service at Midway Airport in case of a fire. Since the traditional bid process takes 120-180 days to start construction, DOA is requesting to utilize the JOC procurement system so that construction starts sooner and the Power Supply Service is protected in case of an emergency.

**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 use 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 provide 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**

Currently there is no term contractor to perform this work.