

## Release Summary Sheet

**Contract (PO) Number:** 7119

**Release Number:** 24

**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:** \$34,613.35

**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
12/06/2006	7119	24	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	34,613.35	USD	1.00	34,613.35
JM-5039; MDW PIGEON GUARDS PHASE 3						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 001 0603 0854350 5027 220540 0000 M502750E 000000 00000 0000				34,613.35
<b>SHIPMENT TOTAL:</b>						<b>34,613.35</b>
<b>RELEASE TOTAL:</b>						<b>34,613.35</b>

APPROVAL:

*[Signature]* DE 12/15/06  
SIGNATURE DATE

*[Signature]*  
SIGNATURE DATE  
*[Signature]* 12/18/06  
*[Signature]* 1/4/07

773-686-3594

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



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

To: Department of General Services

Date: September 26, 2006

Sub-Order Total: **34,613.35**

**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.
- 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 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: JM 5039 Pigeon Guards Phase 3  
 Specification, loan or other identifying number: 1st 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)
Strata Contractors Ltd.	4251 N. Lincoln Chicago, IL, 60618	Non	Subcontractor	\$27,740.00 Est.
Meccor Industries	3933 Oakton Street Skokie, Il, 60076	MBE	Subcontractor	\$6,873.35 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

September 26, 2006  
 \_\_\_\_\_  
 Date

James P. Harrer  
 \_\_\_\_\_  
 Name (Type or Print)

Project Manager  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me

this 26th day of Sept. 20 06

\_\_\_\_\_  
 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

Memorandum of Authorization (MOA)

May 16 2006

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 5039 Landside  
Project Title: Pigeon Guards Phase 3  
Estimated Cost: \$24,000.00  
Specification Number: 23505  
Funding Source: 01-603-85-4350-5027

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Please see attachment A which describes the scope of work and our reasons for using JOC to complete this project.

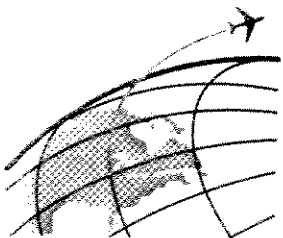
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Nuria I. Fernandez  
Commissioner

APPROVED:

for Barbara A. Lumpkin  
Chief Procurement Officer





**Department of Aviation  
Attachment A**

**Utilizing JOC For City Construction Projects**

**Project Number:** JM 5039 - Pigeon Guards Phase 3

**Project Manager:** Tom Pora - (773) 894-3804

**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:**

- 1) Install netting below the Upper Level Roadway at 2 locations across 3 lanes of traffic. The netting will be installed North and South of the pedestrian bridge and previously installed netting at lower level doors 2 & 3.
- 2) Install Aluminum closure plates at the three East piers supporting the pedestrian bridge at the Lower Level Roadway.

**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:**

- 1) It is outside the scope of the in-house forces-

**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:**

The installation of the netting is not something that is routinely done by City forces and therefore the efficient way for the project to be completed would be by a specialty contractor

**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:**

Netting of the type required and closure plate material is prepriced in the Construction Task Catalog, therefore the unit cost has been established by contract

**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**

Bird netting and closure plates are not covered by the existing DOA Term Agreements