

Release Summary Sheet

Contract (PO) Number: T26461

Release Number: 28

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: \$25,469.06

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
GENERAL FACILITIES RENOVATION/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
01/18/2005	T26461	28	B09684209	1004648	A		1

DELIVER TO: 85-218

218
AIRPORT DEVELOPMENT OFFICE
T2 - E/F UPPER LEVEL, O'HARE
P.O. BOX 66142

ORDERED FROM:

MECCOR INDUSTRIES LTD.
3933 OAKTON ST.
SKOKIE, IL 60076

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT:	KIM CUMMINGS 773-686-3541
PO DESCRIPTION:	T0968420901 GENERAL FACILITIES RENOVATION/CONSTRUCTION-TARGET MARKET EXTEND 365 DAYS TO 02/04/03-INCREASE VENDOR LIMIT

BLANKET RELEASE

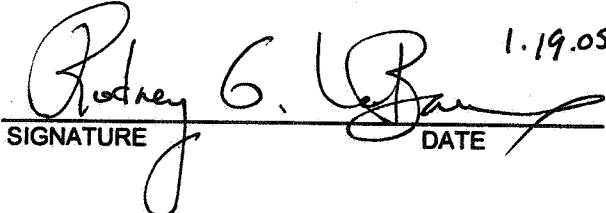
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T26461

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	25,469.06	USD	1.00	25,469.06					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED GENERAL FACILITIES RENOVATION/CONSTRUCTION JM 12-01; Midway Concession Storage Concourse A											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	003	0759	0852010	8000	220540	0000	M800010E	000000	00000	0000	25,469.06
SHIPMENT TOTAL:											25,469.06
RELEASE TOTAL:											25,469.06

APPROVAL: 
SIGNATURE _____ DATE 1/29/05


SIGNATURE _____ DATE 1.19.05

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: 10/08/2004

Sub-Order Total: \$25,469.06

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-1012.01** **Concessions Storage Concourse A - Additional**
Specification, loan or other Identifying number: **T0968420901**

2. Name of Contractor: **Meccor Industries, Ltd.**

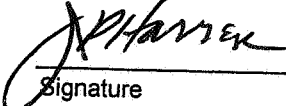
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
J-Mac Associates Ltd.	One North 050 Gary Ave. Carol Stream, IL 60188	WBE	Carpentry	8,362.00
Rossi Contractors, Inc.	201 W. Lake St. Northlake, IL 60164	Non	Contractor	13,456.00
Meccor Industries, Ltd.	3933 Oakton Street Skokie, IL 60076	MBE	General Contractor	3,651.06

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)

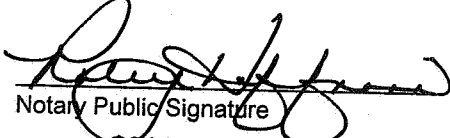
OCTOBER 8, 2004

Date

PROJECT MANAGER

Title

Subscribed and sworn to before me
this 8TH day of OCT. 20 04



Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Aviation

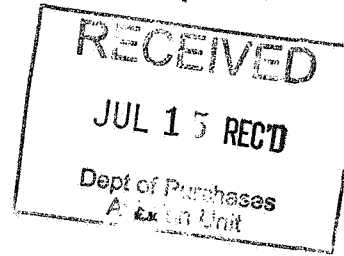
John A. Roberson
Commissioner

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

June 21, 2004



Mr. Eric Griggs
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attention: Katherine Whitehead
City JOC Manager

Re: JOC Project Number: JM-1012
Project Title: Midway Airport – Concession
Storage Construction Conc. A
Estimated Cost: \$ 400,000.00
Specification Number: B09684209
Funding Source: 759

Dear Mr. Griggs:

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,

John A. Roberson
Commissioner

APPROVED BY:

John Plezbert
Managing Deputy Commissioner

APPROVED:

Eric Griggs
Chief Procurement Officer

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



70968420901
No. T26461

RECEIVED
JUL 15 REC'D
Dept of Purchases
Aviation Unit



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

User Dept.: DOA Concessions Date: 6/22/04
Originator: Nancy Takata Phone: 686.3736
Project Name: JM 1012 Concession Storage Concourse A Construction
Project Scope: The project consists of constructing concession storage areas in Concourse A
in the new Terminal Building at Midway Airport

Justification: There is no term agreement for this work.

Project Budget: _____
Funding Strip: _____

Nancy M. Takata
User Deputy Commissioner

7-8-04
Date

Assigned DOA 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: There is no term agreement for this type of work.

Mark A. Madde
Director of Development

7/7/04
Date

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

[Signature]
Managing Deputy Commissioner
Development

Date

TC
JK

DEPARTMENT OF AVIATION

ALL PURPOSE REQUISITION FORM

PAGE 1 OF 1

DATE	DOA SECTION ID	AIRPORT CONTROL #	DATE REQUIRED BY	SHIPPING CODE	UNIT PRICE	UNIT	QUANTITY	TOTAL PRICE
6/17/04								
TERM LINE	COMMODITY CODE	DESCRIBE AND JUSTIFY GOODS OR SERVICES, OR ENTER CATALOG INFORMATION AS SHOWN			UNIT PRICE	UNIT	QUANTITY	TOTAL PRICE
		ITEM DESCRIPTION	CATALOG NAME	CATALOG NUMBER	CATALOG DATE	PAGE	ITEM #	
		JM 1012 Concession Storage Concourse "A" Construction						\$400,000.00
		Project Description:						
		The project consists of creating concession storage spaces for						
		concessionaires on the lower level of Concourse A in the new Terminal						
		Building at Midway Airport.						
		M1041						

CHECK OR COMPLETE ALL THAT APPLY	FY	LINE	FUND	DPT	ORGN	APPROP	OBJECT	PROJECT	DOLLAR AMOUNT	PAGE TOTAL
PARTICIPATING TA#	04		759	85	2010	8000		M8000105		(\$400,000.00)
T0968420901										GRAND TOTAL (\$400,000.00)

NEW TA OR CONTRACT	SOLE SOURCE	VENDOR INFORMATION			DOA SECTION INFORMATION	
PURCHASE ORDER	CONTRACT AMENDMENT	COMPANY NAME	Meccor Industries		VENDOR INVOICE NUMBER	SECTION MANAGER/ APRF FILLED OUT BY:
DIRECT VOUCHER	EMERGENCY REQUEST	ADDRESS	3933 Oakton Street			AIRPORT ADDRESS:
7 DAY BID			Skokie, Illinois 60076			DEPUTY AUTHORIZATION:
		VENDOR CODE	1004648	PHONE (847) 676-0202		DATE:
		VENDOR REPRESENTATIVE	Jonathan Eng			PHONE:

RECEIVED
 JUL 15 2004
 Dept of Purchases
 Requisition Unit

RECEIVED

JUL 15 REC'D

Dept of Purchases
Aviation Unit

ATTACHMENT "A"

Project Number: JM-1012 Department: Midway Airport

Project Manager: Keisha Johnson 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 creating concessions storage spaces for concessionaires on the lower level of Concourse "A" in the new Terminal Building at Midway Airport. The scope of work includes site work, framing, plumbing, electrical, mechanical, and finishes.
- 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.

Proj. justification.

JOC. Project # JM1012
Contract # PD T26461

Questions and Answers Regarding MOA Attachment A
For
JM1012 – Midway Concession Storage for Concourse A

How many storage spaces are needed - give brief description of scope of work.

The Concession Storage Area located at Concourse A provides storage space to MAC -1, McDonald's, Hudson's, and one small space where the user is to be determined. The general scope of work for the project is to provide storage space, an enclosed dumpster/compactor, catch basin, and grease receptor. In order to carryout the general scope concrete work will be required along with framing, finish work, mechanical, electrical and plumbing. The storage areas are divided using chain link fencing and the dumpster/compactor is enclosed in the same manner. Finally, prep work is required for equipment to be supplied by the base building.

Mechanical - what type of mechanical work will be done (Plumbing, HVAC, etc.)?

The scope of work requires that heating, ventilation, air conditioning and exhaust systems to be provided. This includes ductwork and air devices, VAV boxes and reheat coils, exhaust fans, louvers and dampers, etc. A complete electrical system must also be provided including panels, breakers, conduit for future electrical services, etc. Plumbing work will include a waste and vent piping system, hot and cold water piping system, plumbing fixtures, etc. Finally, fire protection work is also provided including sprinkler installation. Please note that all systems will tie-in to existing MEP systems.

What is the approximate cost of each space?

Proposals are not developed per space, they are developed per CSI divisions. Subtotals are given at the end of section so that you can see how much is being spent for each type of work.

What type of finishes will be used (tile, wood, vinyl, etc)?

There are no special finishes outside of the wall bumper that is to be located on the corridor walls. All walls will be finished with paint and concrete floors will be finished with paint and sealant.

This project will exceed \$400,000.00 why is it not being competitively bid?

The primary reason this project cannot be competitively bid is because of the short period of time allowed to design and construct the storage areas. Work on the storage areas cannot start until the concourse shell construction is complete yet must be done as soon as possible to provide storage for the concessionaires that are building out in the area. Design of the storage areas couldn't be completed until the concourse was finished, a location was identified and the concessionaires and their needs were determined. The concession storage areas for both Concourse B and C were designed and built under JOC because of this restriction. Note that the design for the Concourse A storage area was combined into one (1) Suborder Order Release that included the design of the B and C storage areas (JM1008 SOR issued 1/22/03).

Also note that the project estimate was \$400,000.00 (MOA amount). The actual proposal submitted subsequent to these documents is less than \$400,000.00.

What is the overall intention for these spaces (equity only, storage only, cooking, etc)?

The spaces are to be used for storage. MAC-1 has decided to use a portion of their space as office. However, they will build out their own space. The spaces will all be completed to same level with the intent of being used for storage only. The spaces do not allow for cooking and are not accessible to the public.

The design and construction of the concessionaire's storage areas could not commence until after the concourse was completed. However, the storage areas needed to be constructed as soon as possible after that date. Design of the storage areas could not start until concession location was identified, once the concessionaires and their needs were determined.