

Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 32

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: \$329,254.03

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
07/26/2007	7119	32	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:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 GENERAL CONSTRUCTION	329,254.03	USD	1.00	329,254.03					
JH-6028B; NORTH EAST WATER MAIN SYSTEM 2, RESOLUTION OF UNFORSEEN CONDITIONS TO MEET DOAS SCHEDULE											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	006	0750	0854010	8060	220540	0000	H806010E	000000	00000	0000	329,254.03
SHIPMENT TOTAL:											329,254.03
RELEASE TOTAL:											329,254.03

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
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)

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: JH6028B Landside
Project Title: North East Water Main System 2
Estimated Cost: 345,428.86
Specification Number: 23505
Funding Source: JH-6028

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:

Barbara A. Lumpkin
Chief Procurement Officer

07 MAY 14 AM 11:56



CHICAGO AIRPORT SYSTEM
Connecting People & Business





Department of Aviation
Attachment A
Utilizing JOC for City Construction Projects

Project Number: JH 6028 B – North East Water Main System 2

Project Manager: Tom McFall (773) 894-3616

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:

Due to accelerated schedule, owner requests, and unforeseen conditions Meccor is requesting payment for modifications to the original contract proposal.

JH6028A is being voided. The scope of work in JH 6028A is being rolled into JH6028B. JH6028B will cover all additional work carried out by Meccor under JH 6028.

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:

This MOA is a modification to the original SOR dollar amount for contract JH 6028. The traditional bid process would not apply since it is an existing JOC Project. The additional work is a combination of owner requests, shortened schedule duration, and unforeseen conditions.

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:

The North East Water Main work is a multi-discipline project; the project involves work from plumbers, laborers, masons, pipe fitters, and carpenters.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provided 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:

It is outside the scope of work for the in-house trades therefore term agreements do not apply.