Release Summary Sheet

Contract (PO) Number: T26461

Release Number: 23

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: $351,663.05

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  

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/15/2004</td>
<td>T26461</td>
<td>23</td>
<td>B09684209</td>
<td>1004648</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

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:  

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Cost</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>351,663.05</td>
<td>USD</td>
<td>1.00</td>
<td>351,663.05</td>
</tr>
</tbody>
</table>

COMMODITY INFORMATION  
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED  
GENERAL FACILITIES RENOVATION/CONSTRUCTION  
JH5023; Temp. Pedestrian Bridge & Stairs  

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>086</td>
<td>0751</td>
<td>0854971</td>
<td>9071</td>
<td>220540</td>
<td>0000</td>
<td>00000000</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

| Shipment Total: | 351,663.05 |

RELEASE TOTAL: 351,663.05  

APPROVAL:  
Eric J. Burgess  12-6-04  

SIGNATURE DATE  
Rodney G.  11-29-04  

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.
To: Department of: Department of Aviation

Date: 10/15/2004

Sub-Order Total: $351,663.05

RECEIVED OCT 19 2004

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. 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 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: JH-5023   
   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):

<table>
<thead>
<tr>
<th>NAME</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>RELATIONSHIP (attorney, lobbyist, subcontractor,etc.)</th>
<th>FEE (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>GIM Electric Co., Inc.</td>
<td>4150 North Milwaukee Ave.</td>
<td>MBE</td>
<td>Electrical</td>
<td>26,900.00</td>
</tr>
<tr>
<td>J-Mac Associates Ltd.</td>
<td>One North 050 Gary Ave.</td>
<td>WBE</td>
<td>Carpentry</td>
<td>87,602.00</td>
</tr>
<tr>
<td>M.J.B Decorating, Inc.</td>
<td>1033 S. Vail Avenue</td>
<td>WBE</td>
<td>Painting</td>
<td>31,000.00</td>
</tr>
<tr>
<td>Meccor Industries, Ltd.</td>
<td>3933 Oakton Street</td>
<td>MBE</td>
<td>General Contractor</td>
<td>121,541.05</td>
</tr>
<tr>
<td>Prime Scaffold, Inc.</td>
<td>1220 North Ellis Street</td>
<td>Non</td>
<td>Modular Scaffolding Systems</td>
<td>84,620.00</td>
</tr>
</tbody>
</table>

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 terminations 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)

[Signature]

OCTOBER 15, 2004
Date

PROJECT MANAGER
Title

Subscribed and sworn to before me this 15TH day of OCT. 2004

[Signature]

Notary Public Signature

"OFFICIAL SEAL"
ROBYN L. HOFFMANN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 5/8/2006
May 21, 2004

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

Attention:  
Dale Hillerman  
City JOC Manager

Re:  
JOC Project Number: JH5023  
Project Title: EPS-ATS Temporary Bridge  
Estimated Cost: $250,000.00  
Specification Number: B09684209  
Funding Source: 86-751-89-4471-907-

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,

[Signature]

John Roberson  
Commissioner

[Signature]

John Plezbert  
Managing Deputy Commissioner

[Signature]

Eric Griggs  
Chief Procurement Officer

[Signature]  
Jul 8/14
ATTACHMENT "A"

Project Number: JH5023       Department: DOA - Development
Project Manager: Michael Collins    Telephone Number: (773) 894-3814

**UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS**

<table>
<thead>
<tr>
<th></th>
<th>For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5. (Attach to the MOA)</th>
</tr>
</thead>
</table>
| 1.) | **Description of Project**  
The project consists of building a temporary bridge/stairwell from the ATS platform to the adjacent parking structure at both T1 and T3. The scope also includes constructing one temporary stairwell over an existing ATS platform escalator at Terminal 2 to enable access to the ATS platform. |
| 2.) | **Suitability for JOC Procurement System**  
The project is appropriate for the JOC Program because the scope of the work falls directly under the requirements set forth in the JOC Contract and all items in the cost proposal conform to the JOC Unit Price Book. The project is required in order to maintain the schedule to modernize the escalators at the ATS platforms. The project must be complete by the end of October 2004 in order to avoid delay claims and associated costs to the escalator modernization project. |
| 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 Agreement Contract for this type of work. |