Release Summary Sheet

Contract (PO) Number: T26461

Release Number: 21

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: $255,151.41

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>
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<td>21</td>
<td>B09684209</td>
<td>1004648</td>
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DELIVER TO: 85-218

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
MECCOR INDUSTRIES LTD.
3933 OAKTON ST.
SKOKIE, IL 60076

CONTACT: Kim Cummings 773-686-3541

PO DESCRIPTION: T0968420901 GENERAL FACILITIES RENOVATION/CONSTRUCTION-TARGET MARKET EXTEND 365 DAYS TO 02/04/03-INCREMENT 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:

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PO Line | Ship Line | COMMODITY INFORMATION | QUANTITY | UOM | UNIT COST | TOTAL COST |
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<td>1</td>
<td>1</td>
<td>GENERAL CONSTRUCTION - PUBLIC WORKS RELATED GENERAL FACILITIES RENOVATION/CONSTRUCTION JH1023, T1 Canopy Exploratory Excavation</td>
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<td></td>
<td></td>
<td>966842</td>
<td>255,151.41</td>
<td>USD</td>
<td>1.00</td>
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SHIPPMENT TOTAL: 255,151.41

RELEASE TOTAL: 255,151.41

APPROVAL: 8.27.04

SIGNATURE: [Signature]
DATE: 9/3/04

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

Sub-Order Total: $255,151.41

Date: 07/23/2004

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-1023 O'Hare Terminal 1 Canopy - Test Pits, 2 locations
   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</th>
<th>RELATIONSHIP (attorney, lobbyist, subcontractor,etc.)</th>
<th>FEE (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rossi Contractors, Inc.</td>
<td>201 W. Lake St. Northlake, IL 60164</td>
<td>Non</td>
<td>Contractor</td>
<td>233,725.00</td>
</tr>
<tr>
<td>Meccor Industries, Ltd.</td>
<td>3933 Oakton Street Skokie, IL 60076</td>
<td>MBE</td>
<td>General Contractor</td>
<td>16,151.41</td>
</tr>
<tr>
<td>National Power Rodding, Inc.</td>
<td>2500 W. Arthington Street Chicago, IL 60612</td>
<td>Non</td>
<td>2nd Tier - Site Work</td>
<td>4,800.00</td>
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<tr>
<td>Vixen Construction, Inc.</td>
<td>7600 W. 79th Street Bridgeview, IL 60455</td>
<td>WBE</td>
<td>2nd Tier - Site Work</td>
<td>475.00</td>
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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 inaccuracy 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.

JAMES P. HARRER
Name (type or print)

Signature

Date

JULY 23, 2004

PROJECT MANAGER
Title

Subscribed and sworn to before me this 23RD day of JULY 2004

Notary Public Signature

"OFFICIAL SEAL"

ROBYN L. HOFFMANN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 5/6/2006
May 19, 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: JH1023
Project Title: T1 Canopy Exploratory Drilling
Estimated Cost: $500,000.00
Specification Number: B09684209
Funding Source: 86-757-85-4971-9071 = $500,000

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

APPROVED BY:
[Signature]
Michael McCue
Managing Deputy Commissioner

APPROVED:
[Signature]
Eric Griggs
Chief Procurement Officer
Tel 6/04/03
ATTACHMENT "A"

Project Number: JH1023 Department: DOA - Development

Project Manager: Michael Collins Telephone Number: (773) 894-3814

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 the exploratory drilling of sixteen (16) shafts for the purpose of locating underground shoring systems and other obstructions. Each shaft will be two feet in diameter and twenty feet deep (unless an obstruction prevents drilling the hole to the full depth). The scope also includes the excavation of one exploratory pit of 7' x 28' x 20' deep.

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 to identify underground obstructions prior to bidding the Terminal 1 Canopy 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
   The specialized drilling component of this project will be non-prepriced.

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.
### DOA Section Information

<table>
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<tr>
<th>VENDOR INFORMATION</th>
<th>VENDOR INFORMATION</th>
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<tbody>
<tr>
<td>Name</td>
<td>Director</td>
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<tr>
<td>Address</td>
<td>3933 Park Drive</td>
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<tr>
<td>Source</td>
<td>OFFICE OF FINANCE</td>
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<td>Contract Number</td>
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### ALL Purpose Requisition Form

**Department of Aviation**

**Line Number**: 12

**Description**: The project consists of drilling exploratory holes. The scope includes the excavation of one exploratory pit of 7' x 25' x 25' deep.

**Price**: $5,000.00

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**Line 12**

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<th>Item Description</th>
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**Voucher Details**

**Date**: 7/10/2023

**Revised**: 7/10/2023

**Shipping Code**: For shipping information, please refer to the attached file.
DEPARTMENT OF AVIATION
DEVELOPMENT DIVISION
JOB ORDER CONTRACT (J. O. C.)
REQUEST FORM

User Dept.: Development                  Date: 5/19/2004
Originator: Art Andros                  Phone: 773-686-6659
Project Name: JH1023 Terminal 1 Canopy Exploratory Drilling
Project Scope: The project includes the exploratory drilling of sixteen (16) shafts for the purpose of locating underground shoring systems and other obstructions. Each shaft will be two feet in diameter and twenty feet deep (unless an obstruction prevents drilling the hole to the full depth). The scope also includes the excavation of one exploratory pit 7' x 28' x 20' deep.

Justification: The project is required to identify underground obstructions prior to bidding the Terminal 1 Canopy project.

Project Budget: $500,000
Funding Strip: H1097-10

User Deputy Commissioner

Assigned DOA Project Manager

Date

Can this request be completed by one of the following:

1  In-House Trades  Yes  No  X
2  Term Contract  Yes  No  X
3  Competitive Bid  Yes  No  X

If No, for any of the above please explain: The in-house trades do not have the resources to carry out this scope of work and no term agreement contract exists for this type of work. The project scope is too urgent to utilize the competitive bid option.

Director of Development

Date

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

Managing Deputy Commissioner
Construction Projects

Date

May 19, 2004

May 19, 2004
# JOC Tracking Document

**Project Number:** JH1023  
**Project Name:** T1 Canopy Exploratory Drilling  

## Memorandum of Authorization

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## Sub-Order Release / Modification

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**Signed:** 5/19/04