Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 1

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: $434,986.17

Release Description: GENERAL 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>23505</td>
<td>1004648</td>
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DELIVER TO: 85-218
AIRPORT DEVELOPMENT OFFICE
T2 - E/F UPPER LEVEL, O'HARE
P.O. BOX 66142

ORDERED-FROM:
MECCOR INDUSTRIES LTD.
3833 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:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<td>96842</td>
<td>434,986.17</td>
<td>USD</td>
<td>1.00</td>
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GENERAL CONSTRUCTION

JH5027, OHARE- Pedestrian Tunnel expansion Joint Repair Trial

<table>
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<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<tbody>
<tr>
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<td>0751</td>
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<td>9071</td>
<td>220540</td>
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<td>B2003741</td>
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<td>0000</td>
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</table>

SHIPMENT TOTAL: 434,986.17

RELEASE TOTAL: 434,986.17

APPROVAL:

SIGNATURE DATE 6-7-05

SIGNATURE DATE 6-7-05

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  

Sub-Order Total: $434,986.17  

Date: 04/04/2005

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-5027  Pedestrian Tunnel Expansion Joint Repair  TRIAL-
   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>Aldridge Electric, Inc.</td>
<td>28572 North Bradley Road Libertyville, IL 60048</td>
<td>Non</td>
<td>Electrical</td>
<td>18,208.00</td>
</tr>
<tr>
<td>Rossi Contractors, Inc.</td>
<td>201 W. Lake St. Northlake, IL 60164</td>
<td>Non</td>
<td>Contractor</td>
<td>235,960.00</td>
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<tr>
<td>Takao Nagai Associates, Ltd</td>
<td>1634 South Ardmore Avenue Villa Park, IL 60181</td>
<td>MBE</td>
<td>Concrete Restoration</td>
<td>34,898.00</td>
</tr>
<tr>
<td>National Terrazzo Inc.</td>
<td>1475 Busch Parkway Buffalo Grove, IL 60089</td>
<td>Non</td>
<td>Terrazzo Flooring</td>
<td>6,423.00</td>
</tr>
<tr>
<td>Wiss, Janney, Elstner</td>
<td>120 N. LaSalle Street, Suite Chicago, IL 60602</td>
<td>Non</td>
<td>Architectural Design &amp; Engineering</td>
<td>27,630.00</td>
</tr>
<tr>
<td>Meccor Industries, Ltd.</td>
<td>3933 Oakton Street Skokie, IL 60076</td>
<td>MBE</td>
<td>General Contractor</td>
<td>91,335.17</td>
</tr>
<tr>
<td>Cruz Brothers Tuckpointing &amp; Maintenance Co. Inc.</td>
<td>9247 South Commercial Chicago, IL 60617</td>
<td>Non</td>
<td>Unit Masonry</td>
<td>7,180.00</td>
</tr>
<tr>
<td>Company</td>
<td>Address</td>
<td>Job Title</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>------------------</td>
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<td>---------</td>
<td></td>
</tr>
<tr>
<td>DND Electric</td>
<td>Bridgeview, IL 60455</td>
<td>2nd Tier Electrical</td>
<td>$7,912.00</td>
<td></td>
</tr>
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</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 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)

APRIL 4, 2005
Date

PROJECT MANAGER
Title

Subscribed and sworn to before me this 4TH day of APR 20 05

[Notary Public Signature]

"OFFICIAL SEAL"
ROBYN L. HOFFMANN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 5/8/2006
July 07, 2004

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

Attention: Catherine Whitehead
City JOC Manager

Re: JOC Project Number: JH5027
Project Title: Pedestrian Tunnel Expansion Joint Repair
Estimated Cost: $350,000.00
Specification Number: B09684209
Funding Source: 86-751-85-4971-9071

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 Roberson
Commissioner

APPROVED BY: John Plezbert
Managing Deputy Commissioner

APPROVED: Eric Griggs
Chief Procurement Officer
<table>
<thead>
<tr>
<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 the excavation of one (1) failing pedestrian tunnel expansion joint. The project also includes the design and construction of a repair. The area of the repair will be backfilled and restored to original condition. |
| **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 provide detailed information for the future replacement of the remaining fifteen (15) expansion joints. JOC will provide for a cost effective way of determining the design and repairs needed to the tunnel expansion joints. |
| **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. |
DEPARTMENT OF AVIATION
DEVELOPMENT DIVISION
JOB ORDER CONTRACT (J. O. C.)
REQUEST FORM

User Dept.: Development
Date: 6/30/2004

Originator: John Plezbert
Phone: 773-686-3766

Project Name: Expansion Joint Repair at Pedestrian Tunnel

Project Scope: This project consists of excavation around one (1) pedestrian tunnel expansion joint; exposing the expansion joint; design of a repair for this expansion joint; completing the repair on the bottom, top, and sides of the tunnel; backfilling the excavation area; patching and restoring the surface pavement/conditions similar to original condition; and associated traffic control, public protection, excavation protection and dewatering.

Justification: The repair of one (1) pedestrian tunnel expansion joint by JOC will provide detailed information for the future replacement of the remaining fifteen (15) expansion joints. In addition, JOC will provide a cost-effective way of determining the design and repairs needed to the tunnel expansion joints.

Project Budget: $350,000
Funding Strip: 86-751-85-4971-9071

John Tolle
User Deputy Commissioner

Bob Dawson
Assigned DOA Project Manager

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.

Ollie Allen
Director of Development

July 1, 2004

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

Managing Deputy Commissioner
Development

July 1, 2004

CC: K. Roger A. Andrews B. Dawson
P. Kappelchen S. Peratta
Mr. La Mura C. C. W.