Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 7

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: $119,597.50

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>7119</td>
<td>7</td>
<td>23505</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

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:

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

JH8002.01; OMP ELECTRICAL SURVEY - ADDITIONAL SCOPE

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<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>
<th>TOTAL COST</th>
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<td>119,597.50</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 119,597.50

RELEASE TOTAL: 119,597.50

APPROVAL:

SIGNATURE: 9/19/05

SIGNATURE: 9/20/05

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.
City of Chicago  
Department of Aviation  
121 North LaSalle Street  
Chicago, IL 60602

To: Department of General Services

Date: August 11, 2005

Sub-Order Total: 119,597.50

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 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.
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 foreign principal other than himself undertakes to influence any legislative or administrative action, or (b) any part or 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 8002.01 OMP Electrical Survey - Additional
   - Specification, loan or other identifying number: 23505

2. Name of Contractor:
   - City of Chicago - DOA - 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>
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<tbody>
<tr>
<td>Aldridge Electric</td>
<td>28572 N. Bradley Road</td>
<td>V N</td>
<td>Subcontractor</td>
<td>$77,116.00</td>
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<tr>
<td></td>
<td>Libertyville, IL, 60048</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meccor Industries</td>
<td>3933 Oakton Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$22,481.50 Est.</td>
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<td></td>
<td>Skokie, IL, 60076</td>
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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 the 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 A. Harrer
Date: August 11, 2005
Name (Type or Print): James A. Harrer
Title: Project Manager

Subscribed and sworn to before me this 8th day of Aug, 2005
Notary Public Signature: [Signature]

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

Disclosure Statement
Memorandum of Authorization (MOA)

Ms. Mary A. Dempsey  
Interim 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: JH8002.01 Airside  
Project Title: Electrical Survey  
Estimated Cost: 120,000.00  
Specification Number: 23505  
Funding Source: see attached APRF

July 14, 2005

Dear Ms. Dempsey:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for 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:  
Patrick J. Hamley  
First Deputy Commissioner

APPROVED:  
Mary A. Dempsey  
Interim Chief Procurement Officer
# Attachment "A"

**Project Number:** JH8002.01  
**Department:** Airside  
**Project Manager**  
**Telephone Number:**

## Utilizing JOC for City Construction Projects

For all Proposed Project please complete Items 1 and 2 below. As appropriate, complete Items 3, 4 and 5.

*(Attach to the MOA)*

<p>| | |</p>
<table>
<thead>
<tr>
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</table>
| 1. | Description of Project  
Open and de-water low voltage, high voltage and communication manholes at (12) manhole cluster location (approx. 31 cells total). Provide "Butterfly map of ductbank configuration at each side of manhole from interior viewpoint. Test existing spare fiber between the South Vault and the North Vault that is currently routed to ATCT through Concourse E. Work shall include fishtaping of spare conduit (if available) between manhole ID 710, 711, and 707 and 708 and 710 and EMH2605-2-35. |
| 2. | Suitability for JOC Procurement System  
The project is appropriate for the JOC Program. The project is required in order to continue with the design for the new OMP airfield lighting system. |
| 3. | Construction Trades  
The Scope of Work will be in accordance with the detailed specifications of the JOC Contract Documents. |
| 4. | Non Pre-Priced Proposals  
Non-Applicable. |
| 5. | City of Chicago Term Contract Scope of Work  
The City of Chicago does not hold an active Term Agreement Contract for this type of work. |
DEPARTMENT OF AVIATION
DEVELOPMENT DIVISION
JOB ORDER CONTRACT (J. O. C.)
REQUEST FORM

User Dept.: O'Hare Modernization Program Date: 6/21/2005
Originator: J. Moreno Phone: (773) 557-4714

Project Name: Electrical Manhole Survey Investigation/ Fiber Optic Testing  PROJECT JH-B002.01
Project Scope: Open and de-water low voltage, high voltage and communication manholes at (12) manhole cluster location (approx. 31 cells total). Provide "Butterfly" Map of ductbank configuration at each side of manhole from interior viewpoint.
Test existing spare fiber between the South Vault and the North Vault that is currently routed to ATCT through Concourse E. Due to FAA Certification, we cannot perform this work. There is last fire
Work shall include fishtaping of spare conduit (if available) between Manhole ID 710 and 711, 711 and 707, 707 and 708, and 710 and EMH2605-2-35.

Justification: It is necessary to determine the availability of spare conduit at subject electrical/ communication manholes and to determine if those spare conduits are free of any obstructions. The results of the investigation will be incorporated into OMP relocated South and North Airfield Lighting Control Vault Design.

Project Budget: Funding Strip: OMP Funding Split
Deputy Director - OMP
Jorge Moreno
Assigned Project Manager

Origina tor to complete all information above this line
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:

M. Mokhatab  6-23-05  
Director of Development

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

Frank A.  7-11-05  
Managing Deputy Commissioner