Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 26

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: $13,000.65

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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<tbody>
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<td>01/30/2007</td>
<td>7119</td>
<td>26</td>
<td>23505</td>
<td>1004648</td>
<td>A</td>
<td></td>
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</table>

DELIVER TO: 85-085
685-2015 O'HARE
O'HARE AIRPORT
Chicago, IL 60666

ORDERED FROM:
MECCOR INDUSTRIES LTD.
3933 CACKETT 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>1</td>
<td>98542</td>
<td>13,000.65</td>
<td>USD</td>
<td>1.00</td>
<td>13,000.65</td>
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GENERAL CONSTRUCTION
JH-0035; PEDESTRIAN TUNNEL EXPANSION JOINT DESIGNS

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCTN</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>9071</td>
<td>220144</td>
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<td>000000</td>
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<td>0000</td>
<td>13,000.65</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 13,000.65

RELEASE TOTAL: 13,000.65

APPROVAL:

[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 over shipments will be rejected 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.
Sub-Order Total: 13,000.65

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 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, their 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 undertaking 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 6035
   Pedestrian Corridor 3A Trail Repairs- Engineering and Design ONLY
   Specification, loan or other identifying number: 1st Anniversary - Factor Increase

2. Name of Contractor:
   City of Chicago - DOA - Mecocor 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>WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>$</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wiss, Janey, Elsner Associates, Inc.</td>
<td>120 N. LaSalle Street, Suite 2000</td>
<td>Non</td>
<td></td>
<td>Subcontractor</td>
<td>$12,150.00 Est.</td>
<td></td>
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<tr>
<td>Mecocor Industries</td>
<td>3933 Oakton Street</td>
<td>MBE</td>
<td></td>
<td>Subcontractor</td>
<td>$850.65 Est.</td>
<td></td>
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</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
   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 F. Harrar

Name (Type or Print)

Date

Project Manager

Title

Subscribed and sworn to before me
this 8th day of Dec, 2006

Notary Public Signature

OFFICIAL SEAL
ROBYN L. HOFFMANN
NOTARY PUBLIC. STATE OF ILLINOIS
MY COMMISSION EXPIRES: 05/04/10

Disclosure Statement
Memorandum of Authorization (MOA)

November 13, 2006

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: JH-6035

Project Title: O'Hare International Airport Pedestrian Tunnel Expansion Joint Design

Estimated Cost: $15,000.00

Specification Number: 23505

Funding Source: 1986-751-85-4971-9071

Dear Ms. Lumpkin:

I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. The JOC Order Contract Request Form attached describes the scope of work and the appropriateness for using JOC for this project.

Sincerely,

Nuria I. Fernandez
Commissioner

APPROVED: Barbara A. Lumpkin
Chief Procurement Officer
For all Proposed JOC Projects, please complete items 1 and 2 below and as appropriate, complete items 3, 4 and 5. Attach this document to the Memorandum of Authorization.

1. **Please describe below the major features of this project:**
   Design of the removal and replacement of two of the existing expansion joints that have failed in the pedestrian tunnels.

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:**
   It is outside the scope of the in-house forces and is multi-traded therefore term agreements do not apply. This type of work has been previously conducted through JOC JOC is being used as a means to establish a budget for future expansion joint repairs.

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 use JOC for this project:**
   Design Only

4. **If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide 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 the in-house forces and is multi-traded therefore term agreements do not apply. This type of work has been previously conducted through JOC JOC is being used as a means to establish a budget for future expansion joint repairs.