Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 29

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: $10,837.90

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>05/03/2007</td>
<td>7119</td>
<td>29</td>
<td>23505</td>
<td>1004648</td>
<td>A</td>
<td></td>
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</table>

DELIVER TO: 85-085
085-2010 MIDWAY
5700 S. CICERO AVE.
Chicago, IL 60638

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>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>10,837.90</td>
<td>USD</td>
<td>1.00</td>
<td>10,837.90</td>
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GENERAL CONSTRUCTION

JM-5041; DOOR #2 UPPER LEVEL EXPANSION REPAIR

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</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>5027</td>
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<td>M502750E</td>
<td>000000</td>
<td>0000</td>
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<td>10,837.90</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 10,837.90

RELEASE TOTAL: 10,837.90

APPROVAL:

Signature: [Signature]
Date: 5/25/07

Signature: [Signature]
Date: 5/20/07

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.
Sub-Order Total: 10,837.90

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. When 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. "Lobbying" 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: JM-5041
   Door #2 Upper Level Expansion Repair
   Specification/Plan or other identifying number: 1st Anniversary - Factor Increase

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 or WBE</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>$</th>
<th>FEE (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meccor Industries</td>
<td>3933 Oakton Street Skokie, IL 60076</td>
<td>MBE</td>
<td>Subcontractor</td>
<td></td>
<td>$1,877.90 Est.</td>
</tr>
<tr>
<td>Taka O. Nagai</td>
<td>1634 S. Ardmore Ave. Villa Park, IL 60181</td>
<td>MBE</td>
<td>Subcontractor</td>
<td></td>
<td>$8,960.00 Est.</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 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 file the disclosure or be found in contempt of court.

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 P. HARRER
Name (Type or Print)

September 06, 2006
Date

SR. PROJECT MANAGER
Title

Subscribed and sworn to before me this 23rd day of September, 2006.
Notary Public Signature

Disclosure Statement
Memorandum of Authorization (MOA)

August 04 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: JM-5041 Landside
Project Title: Door #2 Upper Level Expansion Repair
Estimated Cost: $10,500.00
Specification Number: 23505
Funding Source:

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Please see attachment A which describes the scope of work and our reasons for using JOC to complete this project.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Nuria I. Fernandez
Commissioner

[Signature]

APPROVED:

Barbara A. Lumpkin
Chief Procurement Officer

[Signature] 8/22/06
Department of Aviation
Attachment A

Utilizing JOC For City Construction Projects

Project Number: JM-5041 - Door #2 Upper Level Expansion Repair

Project Manager: Tom Pora - (773) 894-3804

Department: Aviation

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:
   This project will require the erection of temporary protection/enclosure for removal of concrete in a public area, adjusting an expansion joint to a new profile and placing cementitious fill to meet the readjusted expansion joint

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:
   This project is multi traded and term agreements do not apply. It is also outside the scope of in house forces.

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:
   Demolition, Expansion repair, Concrete replacement

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:
   The project is mostly covered by pre priced 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
   Term agreements do not apply.