Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 33

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: $1,788.22

Release Description: GENERAL CONSTRUCTION

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1004648
Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

Furnish the supplies and 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>
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<td>33</td>
<td>23505</td>
<td>1004648</td>
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DELIVER TO: 85-085
095-2010 MIDWAY
5700 S. CICERO AVE.
Chicago, IL 60638

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
MECCOR INDUSTRIES LTD.
3933 OAKTON ST.
SKOKIE, IL 60075

CONTACT: GREGORY PALIS 773-894-2402

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>
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GENERAL CONSTRUCTION
JM-5041A; DOOR#2 UPPER LEVEL EXPANSION JOINT REPAIR

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
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<th>ACCNT</th>
<th>ACTV</th>
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<th>SHIPMENT TOTAL:</th>
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</tr>
</tbody>
</table>

RELEAS TOTAL: 1,788.22

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 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 HERE TO OR INCORPORATED HEREIN BY REFERENCE.
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 or agreement with the City of Chicago.

2. Pursuant to Executive Order 97-1, every contract and lease must be accompanied by a disclosure statement. Providing certain information and identifying, 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's relationship must disclose the name of each such person, his or her business address, the nature of the relationship and any 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) whom for compensation or on behalf of any person 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: JM 5041A
   Door #2 Upper Level Expansion Repair - Additional
   Specification, loan or other identifying number: 2nd Anniversary - Factor Increase

2. Name of Contractor:

   City of Chicago - DCA - McCore 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>Takao Nagai</td>
<td>1634 S. Ardmore Ave. Villa Park, IL, 60181</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$1,291.00 Est.</td>
</tr>
<tr>
<td>McCore Industries</td>
<td>3933 Oakton Street Skokie, IL, 60076</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$497.22 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 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 MARRER

Name (Type or Print)

Date

Project Manager

Subscribed and sworn to before me

this 19th day of JUNE 2007

Notary Public Signature

Disclosure Statement
Memorandum of Authorization (MOA)

June 29, 2007

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 5041A Landside

Project Title: Door #2 Upper Level Expansion Repair

Estimated Cost: $1788.22

Specification Number: 23505

Funding Source:
Budget Line:

Dear Ms. Lumpkin:

I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. The JOC 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
Department of Aviation  
Attachment A  
Utilizing JOC for City Construction Projects

**Project Number:** JM-5041A – Upper Level Door #2 Expansion Joint  
**Project Manager:** Tom McFall – (773) 447-4931  
**Department:** Aviation

For all Proposed JOC projects please complete items 1 and 2 below as appropriate, complete items 3, 4, and 5. Attach this document to the Memorandum of Authorization.

1. **Please describe below the major features of the project:**
   Erect temporary protection barrier to allow for the removal of concrete in a public area, remove existing expansion joint, reform and pour new concrete thus removing trip hazard that now exists. Re-install existing expansion joint and return door to safe use.  
   This work was originally scheduled for normal work hours during the “down” time before the Thanksgiving Holiday, but due to a paper work delay, all work is now to be performed during other than normal work hours.

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 is a multi trade project and term agreements do not apply. It is outside the scope of in house trades.

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 JOC for this project:**
   This is a multi trade project.

4. **If it is anticipated that over 25% of the project will consist Non-prepriced items, please provide an explanation below of why JOC should be used:**
   Less than 25% of the project will consist of non 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:**
   There is no term agreement in place to perform this type of work.
To: Division of Design and Construction
Fr: Division of Facilities

Date: June 20, 2007

RE: Request for Authorization to Use JOC

Project: Door #2 Upper Level Expansion Joint Repair Modification

Contact Name and Phone Number: Matt Marich, 773-838-0627

Project Scope of Work:
Erect temporary barrier at door #2 upper level at Midway, remove existing concrete and expansion joint. Reform and pour new concrete and reinstall expansion joint at proper height to eliminate existing trip hazard.

Project History:
This project was originally bid and scheduled to be performed during normal work hours during the typical slow travel period in October prior to the Thanksgiving holiday rush 2006. Through no fault of the contractor, this project is now scheduled for after the July 4th, 2007 holiday and now must be performed during other than normal working hours.

Procurement Options:

This is a JOC Project because: (Select and elaborate, i.e. explain in detail, any of the below as they apply):

1) It is outside the scope of the in-house forces. This is a modification to an existing JOC project that has already been approved and been released for construction with purchase order #7119 and blanket order of release #29.

2) The project is multi-traded and therefore term agreements do not apply.

3) The project is time sensitive – using the traditional procurement process which typically takes 120 - 180 days or more will not meet the completion date requirements of DOA.

4) The scope of the project is covered by the Construction Task Catalog.

Budget Estimate: $ 1788.22

See Attached Back-up for Budget Estimate:

Funding Strip:

Project:

Page 1 of 2
The office of Design and Construction has reviewed the Requesting Department’s description of the proposed project and concur that this project is appropriate for JOC.

Design and Construction Authorization

cc: CARE – Attn: Ron Marsh