Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 43

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: $70,619.81

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>
</tr>
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<tbody>
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<td>2/6/2008</td>
<td>7119</td>
<td>43</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: 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>
<th>TOTAL COST</th>
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<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>70,619.81</td>
<td>USD</td>
<td>1.00</td>
<td>70,619.81</td>
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GENERAL CONSTRUCTION

JM-5052; INSTALL BIRD NETTING ABOVE LOWER LEVEL DRIVE; PO# 7119

<table>
<thead>
<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>0854345</td>
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<td>220157</td>
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<td>0000</td>
<td>70,619.81</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 70,619.81

RELEASE TOTAL: 70,619.81

APPROVAL: [Signature]

SIGNATURE: [Signature]

DATE: 4-25-08

[Additional text regarding payment and other conditions]

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.
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, 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 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 5052 Pigeon Guard Netting Phase IV
   Specification, loan or other identifying number: 2nd 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 WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Strata Contractors Ltd.</td>
<td>4251 N. Lincoln</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$39,800.00 Est.</td>
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<tr>
<td></td>
<td>Chicago, IL, 60618</td>
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<td></td>
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</tr>
<tr>
<td>Meccor Industries</td>
<td>3933 Oakton Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$30,819.81 Est.</td>
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<tr>
<td></td>
<td>Skokie, IL, 60076</td>
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<td></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]

Date: [18 MAR 2008]

Title: [Project Manager]

Subscribed and sworn to before me

[Signature]
Notary Public Signature

Disclosure Statement
Memorandum of Authorization (MOA)

January 31, 2008

Montel Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL  60602

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: JM - 5052
Project Title: Pigeon Netting Phase 4
Estimated Cost: $125,000.00
Specification Number: 23505
Funding Source: TBD

Dear Mr. Gayles:

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: 

Montel Gayles
Chief Procurement Officer
To: Division of Design and Construction
Fr: Division of Facilities

RE: Request for Authorization to Use JOC

Date: January 31, 2008

Project: JM 5052 Pigeon netting phase 4

Contact Name and Phone Number: M. Marich 773-838-0627

Project Scope of Work:
- Supply and install bird netting above lower level roadway at terminal north of pedestrian bridge.

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.
2) There is no term agreements for this work.
3) The project is time sensitive – Using the JOC process would be the most efficient method of procuring the work.
4) The scope of the project is covered by the Construction Task Catalog®.

Budget Estimate: $125,000.00

See Attached Back-up for Budget Estimate:

Funding Strip:

Project: Bird netting at lower level roadway phase 4

Requesting Department Authorization

[Signature]
User Commissioner

[Date] 2/1/08

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

DOA JOC Coordinator

Date

Deputy Commissioner of Design and Construction

Date

cc: CARE – Attn: Ron Marsh