Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 45

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: $127,410.59

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>
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<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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DELIVER TO: 85-085
085-2010 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 60076

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:

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GENERAL CONSTRUCTION

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<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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SHIPMENT TOTAL: 127,410.59

RELEASE TOTAL: 127,410.59

APPROVAL:

[Signature]

DATE: 4/11/03

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 of 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 87-1, 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 5047
   EPS Green Roof
   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>
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<tr>
<td>Meccor Industries</td>
<td>3933 Oakton Street Skokie, Il, 60076</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$40,235.43 Est.</td>
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<td>Christy Webber Landscapes</td>
<td>2900 W. Ferdinand Chicago, IL, 60612</td>
<td>WBE</td>
<td>Subcontractor</td>
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<td>Anthony Roofing</td>
<td>2555 White Oak Circle Aurora, IL, 60502</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$32,940.00 Est.</td>
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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.

Date: 17 March 2008

Signature

JAMES HARKER
Name (Type or Print)

Subscribed and sworn to before me this 17th day of MAR, 2008

Michael H. Hasch

"OFFICIAL SEAL"

MICHAEL HASCH
jabiary Public, State of Illinois
My Commission Expires 2/1/2012

Disclosure Statement
Memorandum of Authorization (MOA)

December 3, 2007

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carol Johnson
JOC Manager

Re: JOC Project Number: JM - 5047

Project Title: EPS Roof “Greening” Project

Estimated Cost: $150,000.00

Specification Number: 23505

Funding Source: 2001-0-603-85-4350-5023

Dear Mr. Yerkes:

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,

[Signature]
Nuria I. Fernandez
Commissioner

APPROVED:

[Signature]
Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer
Department of Aviation
Attachment A
Utilizing JOC for City Construction Projects

Project Number: JM 5047 EPS Roof “Greening” Project

Project Manager: Robert Dawson 773-686-3060

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:**
   Supply and install a Modular Green Roof System at selected location on the EPS at Midway Airport.

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:**
   Using the JOC program is the most time efficient way to procure the work. It is outside the scope of work for the city’s traditional term agreements.

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:**
   It is a multi-trade project.

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 work for the in-house trades therefore term agreements do not apply.
To: Division of Design / Construction
Fr: Division of Design / Construction - Architecture

Date: November 14, 2007

RE: Request for Authorization to Use JOC

Project: Midway Economy Elevated Parking Structure – Greening Roof Areas – JM5047

Contact Name and Phone Number: Robert C Dawson – (773) 686-3060

Project Scope of Work:

Provide all labor, materials, tools, and equipment to furnish and install a complete Modular Green Roof System for areas of the Midway Economy Elevated Parking Structure, including growth media and plant species, as shown in the attached documents or as directed by the Commissioner. This work must include a maintenance period of one year from substantial completion which is at end of the planting season, during which time the Contractor must maintain the vegetation so as to be healthy and vibrant including all weeding, watering, and replacement of unhealthy and dead plants as noted by the Commissioner. The work includes providing protection of roof drains to prevent debris from entering and clogging drains. Watering of the Modular Green Roof System shall be by truck or other means available to ensure a source of water during the construction and throughout the warranty / maintenance period. A permit for the green roofs must be obtained from the Department of Construction and Permits once the tray module manufacturer is on-board.

Plantings must be placed during the spring planting season between the dates of May 1, 2008 and June 30, 2008.

The following areas shall receive the Modular Green Roof System:

- Roof of the Electrical Vault Building at the southwest corner of the EPS.
- Roof area of the southwest stair vestibule.
- Roof area of the southeast stair vestibule.

Project History:

As part of the City’s Green Initiative all efforts are being made to provide green improvements to public facilities. The areas of the Midway Economy Elevated Parking Structure indicated to receive a Modular Green Roof System are areas that will not affect the main function of the facility.

Procurement Options:

This is a JOC Project because:

- It is outside the scope of the in-house forces. There is currently no Term Agreement that provides a Modular Green Roof System. The minimal scope and special nature of the project lends itself to the J.O.C. process.

Budget Estimate: $ 150,000.00

See Attached Back-up for Budget Estimate:

Funding Strip: 2001-0-603-85-4350-5023
Project: Midway Economy Elevated Parking Structure – Greening Roof Areas

Requesting Department Authorization

[Signature] 11-15-07
User Commissioner Date

[Signature] 11-14-07
User’s Project Manager Date

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

[Signature] 11-14-07
DOA JOC Coordinator Date

[Signature] 11-15-07
Deputy Commissioner of Design/Construction Date

cc: CARE – Attn: Ron Marsh
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Total s.f. roofing modules: 3080 SF