Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 37

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: $54,548.32

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>7119</td>
<td>37</td>
<td>23505</td>
<td>1004648</td>
<td>A</td>
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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: 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>
<th>TOTAL COST</th>
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<td>1</td>
<td>96842</td>
<td>54,548.32</td>
<td>USD</td>
<td>1.00</td>
<td>54,548.32</td>
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GENERAL CONSTRUCTION

JM-5048; CICERO AVE. MEDIAN PLANter REPAIR; PO# 7119

<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>
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</table>

SHIPPING TOTAL: 54,548.32

RELEASE TOTAL: 54,548.32

APPROVAL:

SIGNATURE: [Signature]
DATE: [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.
Sub-Order Total: 54,548.32

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 07-1, every 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 5048  Cicero Avenue Median Planter Repair
   Specification, loan or other identifying number: 2nd Anniversary - Factor Increase

2. Name of Contractor: City of Chicago - DGA - 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</th>
<th>WBE or Non</th>
<th>RelationShip (attorney, lobbyist, subcontractor, etc.)</th>
<th>$</th>
<th>FEE(indicate whether paid or estimated)</th>
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<tbody>
<tr>
<td>Christy Webber Landscapes</td>
<td>2900 W. Ferdinand</td>
<td></td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$1,458.00 Est.</td>
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<tr>
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<td>Chicago, IL, 60612</td>
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<tr>
<td>Meccor Industries</td>
<td>3933 Oakton Street</td>
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<td>MBE</td>
<td>Subcontractor</td>
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<td>Skokie, IL, 60076</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]

[Name (Type or Print)]

Date

Title

Subscribed and sworn to before me

[Signature]

Notary Public Signature

Disclosure Statement
Memorandum of Authorization (MOA)

November 2, 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 - 5048

Project Title: Cicero Ave. Median Planter Repair

Estimated Cost: $66,620

Specification Number: 23505

Funding Source: 07-610-85-4350-0161

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,

Nuria I. Fernandez
Commissioner

APPROVED: Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer
To: Division of Design and Construction
Fr: Division of Facilities Midway International Airport

RE: Request for Authorization to Use JOC

Date: October 17, 2007

Project: JM-5048 Cicero Ave Median Planter Repair @ 60th St

Contact Name and Phone Number: Felipe Najjar, DOA 773-838-0619

Project Scope of Work:
- Repair planter damaged by vehicle 9/08/07
- Remove landscape materials and irrigation as necessary to allow the removal of the damaged planter panels.
- Clean area to allow form work for new panels to be framed and poured in place.
- Pour new panels as needed to match existing.
- Replace landscape material and irrigation to match existing.
- Provide all traffic control as needed.

Procurement Options:

This is a JOC Project because:

1) It is outside the scope of the in-house forces.
2) The project is multi-traded and therefore term agreements do not apply.
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: $ 66,620.00

See Attached Back-up for Budget Estimate:

Funding Strip: 07-610-85-4350-0161

Project: Cicero Ave Median Planter Repair @ 60th
Requesting Department Authorization

[Signature]
User - Managing Deputy Commissioner

[Signature]
User's Project Manager

10/11/07
Date

The office of Development and Planning has reviewed the Requesting Department's description of the proposed project and concur that this project is appropriate for JOC.

Project: Midway Airport

Development and Planning Division Authorization

[Signature]
Mark A. Matti
DOA JOC Coordinator

10/23/07
Date

[Signature]
Roger Spier
Deputy Commissioner of Planning and Development

10/26/07
Date

cc: CARE – Attn: Tom McFall
**CITY OF CHICAGO ALL PURPOSE REQUISITION FORM**

<table>
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<tr>
<th>TERM LINE</th>
<th>COMMODITY CODE</th>
<th>DESCRIPTION</th>
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<td>GENERAL CONSTRUCTION Concrete median planter placement</td>
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<td>$66,620.00</td>
<td>USD</td>
<td>1.00</td>
<td>$66,620.00</td>
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</table>

**BRIEF DESCRIPTION**
Replace damaged concrete median planter on Cicero Ave.
Repair concrete median planter at 60th St. & Cicero Ave.

**JUSTIFICATION**
Repair damaged portion to median planter located at 60th & Cicero Ave.

**CHECK OR COMPLETE ALL THAT APPLY**

<table>
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<tr>
<th>BFYR</th>
<th>LINE</th>
<th>FUND</th>
<th>DEPT</th>
<th>ORGN</th>
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<td>$66,620.00</td>
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**PARTICIPATING PO #**: 7119

**TASK ORDER/PROPOSAL #**: JM-5047

**NEW TA OR CONTRACT**

**SOLE SOURCE**

**FOR FINANCE OFFICE USE ONLY**

<table>
<thead>
<tr>
<th>CONTRACT REVIEW</th>
<th>FINANCE DIRECTOR</th>
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<tbody>
<tr>
<td>Valeste Walker</td>
<td>Pending</td>
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<td>Approved 10/12/07</td>
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</table>

**DIRECT VOUCHER**

**EMERGENCY REQUEST**

**7 DAY BID**

**REJECTED BY**

**CONTACT INFORMATION**

**Name**: FELIPE NAJAR
**Address**: 6201 S. Laramie
**Phone**: 773 838-0619

**SECTION MANAGER**

**Name**: Felipe Najar
**Phone**: 773 838-0619
**Status**: Approved 10/11/07

**DEPUTY**

**Name**: Erin O'Donnell
**Phone**: 773 838-0608
**Status**: Approved 10/11/07

**VENDOR INFORMATION**

**Company Name**: MECCOR INDUSTRIES LTD.
**Address**: 3933 OAKTON ST.
**Vendor Code**: SKOKIE, IL 60076
**Rep/Phone**: 1004648 A 847 676-0202

**INVOICE NUMBERS**

**CIRCLE COPY TYPE**: ORIGINAL
**BUREAU/DIVISION**: FINANCE DIVISION
**FILE**: