Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 3

Specification Number: 57807

Name of Contractor: AIRPORT CONTRACTING GROUP

City Department: DEPT OF AVIATION

Title of Contract: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES

Dollar Amount of Release: $44,607.41

Release Description: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 51293025
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>16882</td>
<td>3</td>
<td>57807</td>
<td>51293025</td>
<td>A</td>
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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:

AIRPORT CONTRACTING GROUP
333 N MICHIGAN AVE STE 625

CHICAGO, IL 60601

CONTACT: 773-894-2402

PO DESCRIPTION: JOB ORDER CONTRACT FOR REHABILITATION 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: 16882

THIS PURCHASE IS FOR DEPARTMENT: 85 - DEPT OF AVIATION

SUBMIT THE ORIGINAL INVOICE TO:

<table>
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<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>44,607.41</td>
<td>USD</td>
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JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES

REQ# 40650 FOR JOC: JM-5057; 13 L RUNWAY END & THRESHOLD; PC# 16882

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<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>SHIPMENT TOTAL:</th>
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<td>0854305</td>
<td>0161</td>
<td>220161</td>
<td>0000</td>
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<td>000000</td>
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<td>44,607.41</td>
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RELEASE TOTAL: 44,607.41

APPROVAL: [Signature]

DATE: 11-19-09

SIGNATURE: [Signature]

DATE: [Signature]

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: 44,607.41

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 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-5057 13L Runway End and Threshold Lighting
   Specification/loan or other identifying number: 5730216982

2. Name of Contractor: Airport Contracting Group

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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</thead>
<tbody>
<tr>
<td>Airport Contracting Group (LJE)</td>
<td>333 N Michigan Ave- Suite 625</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$3,455.85 Est.</td>
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<tr>
<td>Airport Contracting Group (Tishman)</td>
<td>180 W. Washington St.</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,321.49 Est.</td>
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<tr>
<td>Divane Brothers Electrical</td>
<td>2424 N 25th Ave</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$38,000.00 Est.</td>
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<td>Airport Contracting Group (Spaan Tech)</td>
<td>311 Wacker Dr. Suite 2400</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$1,850.07 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 Penalty 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: Oct 08, 2008

Name (Type or Print)
Reason why the MOA differs from the Sub Order

Project No: JM-5057
13L Runway End and Threshold Lighting

1. The Sub Order amount differs from the MOA estimate for the following reasons:

    The SOR is higher than the MOA because the pricing in CTC does not correctly reflect the current price of the new FAA required runway end lights. This is due in part to the fact that the lights now required by the FAA were recently updated. This is the first JOC application of the new lights and the price book was not updated with the most current model and style.
Memorandum of Authorization (MOA)

July 8, 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 - 5057

Project Title: 13L Additional Threshold and Runway End Lights

Estimated Cost: $30,000.00

Specification Number: 57802-16882

Funding Source: O&M line #618

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,

Richard L. Rodriguez  
Commissioner

APPROVED:

Montel Gayles  
Chief Procurement Officer
To: Division of Design and Construction                       Date: May 1, 2008
Fr: Midway International Facilities

RE: Request for Authorization to Use JOC

Project: JM 5057 13L Additional Threshold and Runway End Lights

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

Project Scope of Work:
• Supply and install all necessary labor and materials to install fixture cans, conduit and wiring for additional lights at 13L.

Procurement Options:

This is a JOC Project because:

1.) The project is time sensitive – Using the JOC process would be the most efficient method of procuring the work and meeting FAA time requirements.
2) The scope of the project is covered by the Construction Task Catalog.

Budget Estimate: $ 30,000.00

See Attached Back-up for Budget Estimate:

Funding Strip: O & M line #618

Project: JM 5057 13L Additional Threshold and Runway End Lights

Requesting Department Authorization

User Commissioner

Date  5-1-08
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

[Signature]
DOA JOC Coordinator

[Signature]
Deputy Commissioner of Design and Construction

Reviewed by Angela Manning, Managing Deputy Commissioner

cc: CARE – Attn: Ron Marsh
**Cost Estimate**

**Section 02**

<table>
<thead>
<tr>
<th>Sect.</th>
<th>Item</th>
<th>UOM</th>
<th>Description</th>
<th>Quantity</th>
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<th>Factor</th>
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**Subtotal for 02** 746.38

**Section 03**

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**Subtotal for 03** 663.55

**Section 16**

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DOA Independent Cost Estimate
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