Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 40

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: $366,898.04

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>2/6/2008</td>
<td>7119</td>
<td>40</td>
<td>23505</td>
<td>1004648</td>
<td>A</td>
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</tbody>
</table>

**DELIVER TO:**
085-2015 O'HARE
O'HARE AIRPORT
Chicago, IL 60666
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:**

### COMMODITY INFORMATION

<table>
<thead>
<tr>
<th>LINE</th>
<th>COMMODITY INFORMATION</th>
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<tr>
<td>1</td>
<td>GENERAL CONSTRUCTION</td>
</tr>
<tr>
<td></td>
<td>JH-6042: INSTALLATION &amp; UPGRADE OF VEHICLE EXHAUST SYSTEM &amp; DAY ROOM IMPROVEMENTS TO CEILINGS</td>
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</table>

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<tr>
<th>Dist</th>
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<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>
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</table>

**SHIPMENT TOTAL:** 366,898.04

**RELEAS TOTAL:** 366,898.04

**APPROVAL:**

**SIGNATURE**

**DATE:** 10-3-08

**SIGNATURE**

**DATE:**

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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: JH 6042       ARFF Vehicle Exhaust Systems

   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>Air Quality, Inc.</td>
<td>102 Ford Drive, Suite A New Lenox, Il</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$57,300.00 Est.</td>
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<tr>
<td>Hastings Air Energy Control, Inc.</td>
<td>5555 South Westridge Drive</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$218,570.20 Est.</td>
</tr>
<tr>
<td>Meccor Industries</td>
<td>3933 Oakton Street Skokie, Il, 60076</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$85,527.84 Est.</td>
</tr>
<tr>
<td>J.Warner Electric, Inc.</td>
<td>12665 W. Old Plank Drive New Lenox, Il</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,500.00 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 HARRER

Date: 25 June 2008

Title: Proj. Manager

Subscribed and sworn to before me this 25th day of June 2008.

[Signature]

Disclosure Statement
Memorandum of Authorization (MOA)

January 31, 2008

Mr. 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: JH-6042

Project Title: ARFF Exhaust System and Day Room Upgrades

Estimated Cost: $380,000.00

Specification Number: 23505

Funding Source: TBA by DOA Finance Deputy

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

Date: January 31, 2008

RE: Request for Authorization to Use JOC

Project: JH 6042 ARFF 1, 2 & 3 Vehicle Exhaust Systems and Day Room Upgrades

Contact Name and Phone Number: F. Grimaldi 773-896-6478

Project Scope of Work:
- Supply and install vehicle exhaust systems in stations 1 & 2, repair and upgrade system in station 3.
- Remove and replace ceiling in day rooms including light fixtures.
- Clean walls in day rooms.
- Remove and replace Kitchen exhaust fan in station 1.

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) 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: $380,000.00

See Attached Back-up for Budget Estimate:

Funding Strip:

Project: ARFF upgrades

Requesting Department Authorization

[Signature]
User Commissioner

[Signature]
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]
DOA, JOC Coordinator

[Signature]
Deputy Commissioner of Design and Construction

cc: CARE – Attn: Ron Marsh