Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 17

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: $124,674.40

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>
</tr>
</thead>
<tbody>
<tr>
<td>3/19/2009</td>
<td>16882</td>
<td>17</td>
<td>57807</td>
<td>51293025</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 85-085

085-2015 O'HARE
O'HARE AIRPORT

Chicago, IL 60666

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 7738942402gp

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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>124,674.40</td>
<td>USD</td>
<td>1.00</td>
<td>124,674.40</td>
</tr>
</tbody>
</table>

JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES

REQ# 42259 FOR JH-6069; AT&T DUCT BANK INSTALLATION CONT; PO# 16882

SHIPMENT TOTAL: 124,674.40

RELEASE TOTAL: 124,674.40

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

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: 124,674.40

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 or lease with the City of Chicago.
2. Pursuant to Executive Order 9T-1, every city contract or lease must be accompanied by a disclosure statement providing certain information and, attorneys, lobbyists, accountants, consultants, subcontractors, and other persons from 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 6065
   **Specification/loan or other identifying number:** 5780216802

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 or Non</th>
<th>MBE WBE</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Western Utility Contractors, Inc.</td>
<td>2565 Palmer Avenue University, IL</td>
<td>Non</td>
<td>MBE (estimated)</td>
<td>Subcontractor</td>
<td>$60,284.00 Est.</td>
</tr>
<tr>
<td>JNS Inc.</td>
<td>127 North Wood Dale Road Wood Dale, IL, 60191</td>
<td>WBE</td>
<td>MBE (estimated)</td>
<td>Subcontractor</td>
<td>$6,678.00 Est.</td>
</tr>
<tr>
<td>Comdesco Group</td>
<td>822 North California Chicago, IL, 60622</td>
<td>MBE</td>
<td>MBE (estimated)</td>
<td>Supplier</td>
<td>$28,525.00 Est.</td>
</tr>
<tr>
<td>Airport Contracting Group (LJE)</td>
<td>333 N Michigan Ave- Suite 025</td>
<td>MBE</td>
<td>MBE (estimated)</td>
<td>Subcontractor</td>
<td>$15,177.45 Est.</td>
</tr>
<tr>
<td>Airport Contracting Group (Tishman)</td>
<td>180 W. Washington St. Suite 1100</td>
<td>Non</td>
<td>MBE (estimated)</td>
<td>Subcontractor</td>
<td>$5,837.48 Est.</td>
</tr>
<tr>
<td>Airport Contracting Group (Spaan Tech)</td>
<td>311 Wacker Dr. Suite 2400 Chicago, IL, 60606</td>
<td>WBE</td>
<td>MBE (estimated)</td>
<td>Subcontractor</td>
<td>$8,172.47 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

Date

Title

Disclosure Statement
Memorandum of Authorization (MOA)

January 22, 2009

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-6069

Project Title: AT&T Duct Bank Installation
West of Schilling Rd

Estimated Cost: $150,000.00

Specification Number: 57807-16609

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,

Richard L. Rodriguez  
Commissioner

APPROVED:  
Montel Gayles  
Chief Procurement Officer

2/5/09
To: Division of Design and Construction                                  Date: January 14, 2009
Fr: Design and Construction

RE: Request for Authorization to Use JOC

Project: AT&T Duct Bank West of Schilling

Contact Name and Phone Number: Larry Planto  773-894-5404

Project History:
The existing AT&T ducts along Bessie Coleman Drive are full. In order to bring service to the first customers in the Northeast Cargo Development area, new ducts have to be installed.

Project Scope of Work:
The required design includes the following items for the area from Schiltz Road to Zemke Road.
1. Survey of selected areas to locate existing utilities and possible interferences.
2. Meetings with AT&T to define their requirements and equipment.
3. New and revised Plan drawings showing locations of the duct bank and other required AT&T equipment.
4. Details of AT&T manholes and equipment foundations.
5. Development and or review of specifications for the work.
6. Development of quantities and cost estimate for the work.

Procurement Options:
This is a JOC Project because:
The projects size and scope lends itself to the JOC process, and using the JOC process would be the most efficient means of completing the work.
The project is multi-traded therefore Term agreements do not apply.
There currently are no Term contracts in place that cover the scope of work.
The scope of work is outside the capabilities of the Trades.

Budget Estimate: $150,000

See Attached Back-up for Budget Estimate:

Funding Strip:
(Contact Finance to obtain strip and ensure the funding is available)

Project: JH-6069 AT&T Duct Bank Installation
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.

cc: CARE – Attn: Ron Marsh