Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 13

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: $78,409.97

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>2/11/2009</td>
<td>16882</td>
<td>13</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

ORDERED FROM:
AIRPORT CONTRACTING GROUP
333 N MICHIGAN AVE STE 625

CHICAGO, IL 60601

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>78,409.97</td>
<td>USD</td>
<td>1.00</td>
<td>78,409.97</td>
</tr>
</tbody>
</table>

JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES

REQ# 41780 FOR JH-6060; FIBER OPTIC CABLE INSTALLATION; PO# 16882

<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>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>009</td>
<td>0740</td>
<td>0854025</td>
<td>0161</td>
<td>220161</td>
<td>0000</td>
<td>00000000</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 78,409.97

RELEASE TOTAL: 78,409.97

APPROVAL: [Signature]

SIGNATURE: [Signature]

DATE: 2/24/09

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: 78,409.98

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 with 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 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-6990 Fiber Optic Cable Installation
   - Specification, loan or other identifying number: 5780216882
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>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>Subcontractor</td>
<td>$35,675.50 Est.</td>
</tr>
<tr>
<td>JNS Trucking</td>
<td></td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$2,742.50 Est.</td>
</tr>
<tr>
<td>The Comdesco Group</td>
<td></td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$13,712.00 Est.</td>
</tr>
<tr>
<td>Airport Contracting Group (LJE)</td>
<td>333 N Michigan Ave- Suite 625</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$13,665.59 Est.</td>
</tr>
<tr>
<td>Airport Contracting Group (Tishman)</td>
<td>180 W. Washington St. Suite 1100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,256.00 Est.</td>
</tr>
<tr>
<td>Airport Contracting Group (Spaan Tech)</td>
<td>3111 Wacker Dr. Suite2400 Chicago, IL 60606</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$7,358.39 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 obtain 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 ____________________________

Disclosure Statement
Memorandum of Authorization (MOA)

September 11, 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-6060

Project Title: Fiber Optic Cable Installation

Estimated Cost: $75,000.00

Specification Number: 57807-16882

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
To: Division of Design and Construction  
Fr: Division of Facilities  

Date: September 9, 2008  

RE: Request for Authorization to Use JOC

Project *Fiber Optic Line Installation*

Contact Name and Phone Number: Grafe Smith 773-894-5355

*Project Scope of Work:*
Install new fiber optic cable in existing and new duct bank from Bessie Coleman Drive west along Schlitz to Patton Dr north to Post 12. New fiber optic cable is to also be installed from Bessie Coleman Drive and Schlitz east through remote lot E to the OATS Platform. This is to be installed through existing ducts and manholes in lot E.

*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 means of completing the project.*

4) *The scope of the project is covered by the Construction Task Catalog*.

*Budget Estimate: $ 75,000*

See Attached Back-up for Budget Estimate:

**Funding Strip:** TBD

**Project:** JH-6060 Fiber Optic Cable 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.

Design and Construction Authorization

[Signatures and dates]

Reviewed by Angela Manning, Acting Deputy Commissioner

cc: CARE – Attn: Ron Marsh