Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 27

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: $895,915.12

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>
</tr>
</thead>
<tbody>
<tr>
<td>1/31/2007</td>
<td>7119</td>
<td>27</td>
<td>23505</td>
<td>1004648</td>
<td>A</td>
<td></td>
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</tr>
</tbody>
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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

CONTACT: VALERIE WALKER 773-686-3594

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:

PO Line Ship Line
1 1

COMMODITY INFORMATION
96842

QUANTITY 895,915.12
UOM USD
UNIT COST 1.00
TOTAL COST 895,915.12

GENERAL CONSTRUCTION

JM-5044: INSTALLATION OF FIRE SUPPRESSION SYSTEM IN COM-ED NETWORK VAULTS

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>006</td>
<td>0610</td>
<td>0854320</td>
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<td>220157</td>
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<td>0000000</td>
<td>00000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 895,915.12

RELEASE TOTAL: 895,915.12

APPROVAL:

SIGNATURE DATE

SIGNATURE 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 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: JM 5045
   ComEd Vaults Fire Suppression 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 or Non</th>
<th>RelationShip (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>JNS Power</td>
<td>5821 North Marmora Chicago, IL, 60646</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$115,017.00 Est.</td>
</tr>
<tr>
<td>Meccor Industries</td>
<td>3933 Oakton Street Skokie, IL, 60076</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$150,415.12 Est.</td>
</tr>
<tr>
<td>McDaniel Fire Systems -- Indianapo</td>
<td>4380 Sellers Street Lawrence, IN, 46226</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$630,483.00 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: [Signature]

Name (Type or Print): [Signature]

Date: 21 Oct 2008

PROJECT MANAGER

Title

Subscribed and sworn to before me

day of October, 20__

Disclosure Statement
The Department of Aviation

Reason why the MOA differs from the Sub Order

Project No: JM-5044
Install Fire Suppression System in ComEd Network Vaults

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

   After a year of scope reviews and changes, the system has finally been defined and the original scope was increased. This along with the fact material costs have escalated has caused the final proposal to be higher than original MOA.
Memorandum of Authorization (MOA)

March 1, 2007

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: JM 5044

Project Title: Install Fire Suppression System
In ComEd Network Vaults

Estimated Cost: $810,000.00

Specification Number: 23505

Funding Source: 610
Budget Line: 2921

Dear Ms. Lumpkin:

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,

[Signature]
Nuria I. Fernandez
Commissioner

[Signature]
Barbara A. Lumpkin
Chief Procurement Officer

APPROVED: [Signature]
3/20/07
Barbara A. Lumpkin
Chief Procurement Officer
Department of Aviation
Attachment A

Utilizing JOC For City Construction Projects

Project Number: JM-5044 - Install Fire Suppression System in ComEd Network Vault
Project Manager: Scott Bareither - (773) 447-4950  Department: Aviation

For all Proposed JOC Projects, please complete items 1 and 2 below and as appropriate, complete items 3, 4 and 5. Attach this document to the Memorandum of Authorization.

1. Please describe below the major features of this project:
   Install water suppression system with fire department connection outside vault. Install new detection system to provide complete area coverage. The detection should shut down HVAC in each area with manual restart after event. Install curbs area transformers and at door exists where necessary. See attached scope and summary.

2. Please explain below why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system:
   The Scope of Work for JM 5044 involves the installation of a fire suppression system that will protect the Power Supply Service at Midway Airport in case of a fire. Since the traditional bid process takes 120-180 days to start construction, DOA is requesting to utilize the JOC procurement system so that construction starts sooner and the Power Supply Service is protected in case of an emergency.

3. If the project is a one trade project, please provide additional explanation below of why it would be in the best interest of the City of Chicago to use JOC for this project:
   It is a multi-trade project

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation below of why JOC should be used:
   Less than 25% of the project will consist of Non-prepriced items.

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain below why they are included in this JOC project instead of being procured through the term
   Currently there is no term contractor to perform this work.