Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 25

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: $5,936.45

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>10/9/2009</td>
<td>16882</td>
<td>25</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>5,936.45</td>
<td>USD</td>
<td>1.00</td>
<td>5,936.45</td>
</tr>
</tbody>
</table>

JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES

REQ# 45998; JH-6077; SOUND MONITOR MAST REPAIR; PO#16882

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COSTCTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPTCAT</th>
<th>GENRL</th>
<th>FUTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>009</td>
<td>0610</td>
<td>0854305</td>
<td>0162</td>
<td>220162</td>
<td>0000</td>
<td>00000000</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 5,936.45

RELEASE TOTAL: 5,936.45

APPROVAL:

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 57-1, every 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 (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-6077
   - Sound Monitor Mast Repair
   - Specification loan or other identifying number: 57507 - 10082 - 1st Anniversary
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</th>
<th>WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airport Contracting Group (Tishman)</td>
<td>180 W. Washington St. Suite 1100</td>
<td>Non</td>
<td></td>
<td>Subcontractor</td>
<td>$87.29 Est.</td>
</tr>
<tr>
<td>Airport Contracting Group (LIE)</td>
<td>333 N Michigan Ave Suite 625</td>
<td></td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$226.95 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></td>
<td>Subcontractor</td>
<td>$122.21 Est.</td>
</tr>
<tr>
<td>Spaan Tech, Inc.</td>
<td>311 S. Wacker Dr. Suite 2400</td>
<td></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: [Signature]

Name (Type or Print): Project Manager

Date: Sept 22, 2009
Title: Project Manager

Subscribed and sworn to before me.
Memorandum of Authorization (MOA)

July 2, 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-6077

Project Title: Noise Monitoring Mast Repairs

Estimated Cost: $3,500.00

Specification Number: 57807 – 16882
Airport Contracting Group

Funding Source: 2009-3091-610-85-4305-0162

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,

Rosemarie S. Andolino
Commissioner
Department of Aviation

APPROVED:

Montel Gayles
Chief Procurement Officer
To: Larry Pianto Director Design & Construction, JOC  
Fr: Airport Noise Management System  
Date: 17 June 2009

RE: Request for Authorization to Use JOC

Contact Name and Phone Number: Maria Gutierrez 894-5491

Project Title: Noise Monitoring Mast Repairs

Project History: The noise monitoring mast at Site 310 located at 8052 South Oketo Ave. in Bridgeview was struck by a vehicle and was destroyed. A temporary noise monitoring device has been erected in a neighbor’s yard until the mast is replaced. The City of Chicago Bureau of Electric/Construction with Streets and Sanitation has been employed to fix masts in the Chicago city limits, but cannot work at this suburban location.

Project Scope of Work: The work required to get the noise monitor operating again is to remove and reinstall a six (6) foot deep by 18 inch diameter concrete base with four (4) stainless steel ¾" x 24” anchor bolts. The concrete base shall have four (4) conduit in its center that will extend down the center of the base and sweep 90 degrees out to connect to the existing conduit. Two (2) conduit shall be ¾” and the other two (2) conduit shall be 1”. A ground wire, telephone wire and AC power wire will be connected to existing wires. The mast shall be set by Barry Technologies as a subcontractor to Lochard Corporation under contract number 14277.

Procurement Options:

This is a JOC Project because:

Bureau of Electric will not work outside City limits.
No Term contract is in place that covers the scope of work.

Construction Estimate: $ 3,500.00

Gordian Group Fee: $70.00

See Attached Back-up for Budget Estimate:

Funding Strip: 2009-3091-610-85-4305-0162-0162

Page 1 of 2
Requesting Department Authorization

User Deputy Commissioner  
Date

User’s Project Manager  
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

DOA JOC Coordinator  
Date

Assistant Commissioner of Design and Construction  
Date

Managing Deputy Commissioner  
Date

Deputy Director  
Date

Contracts, Managing Deputy Commissioner  
Date

cc:  CARE – Attn: Ron Marsh