Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 30

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: $861,321.13

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>
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<tr>
<td>4/12/2011</td>
<td>16882</td>
<td>30</td>
<td>57807</td>
<td>51293025</td>
<td>A</td>
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DELIVER TO: 85-085

085-2015 O'HARE
O'HARE AIRPORT

Chicago, IL 60665

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 773-894-2402

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>
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<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>861,321.13</td>
<td>USD</td>
<td>1.00</td>
<td>861,321.13</td>
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JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES

REQ# 58801; JH-6079; EMERGENCY FIRE HYDRANT WATER MAIN VALVE; PO# 16882

<table>
<thead>
<tr>
<th>Dist</th>
<th>RFY</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>
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<tr>
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<td>086</td>
<td>0751</td>
<td>0854971</td>
<td>9071</td>
<td>220540</td>
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<td>C201071E</td>
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</table>

SHIPMENT TOTAL: 861,321.13

RELEASE TOTAL: 861,321.13

APPROVAL:

SIGNATURE: [Signature]
DATE: [Date]

Ordered From:
AIRPORT CONTRACTING GROUP
333 N MICHIGAN AVE STE 625
CHICAGO, IL 60601

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 hereeto 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 or 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 or 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-6079.01
   Identification number: 67807 - 16882 - 2nd Anniversary
   Additional Valves
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>Independent Mechanical Indus.</td>
<td>4155 N. Knox Ave.</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$14,577.65 Est.</td>
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<tr>
<td>Chicago, IL, 60641</td>
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<tr>
<td>Airport Contracting Group (Tishman)</td>
<td>180 W. Washington St</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$27,169.88 Est.</td>
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<tr>
<td>Suite 1100</td>
<td></td>
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<tr>
<td>Alert Fire Protection</td>
<td>654 Phelps Ave.</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$63,992.79 Est.</td>
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<tr>
<td>Romeoville, IL, 60446</td>
<td></td>
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<tr>
<td>Airy's Inc.</td>
<td>7455 West Duval Drive</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$377,491.40 Est.</td>
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<tr>
<td>Tinley Park, IL, 60477</td>
<td></td>
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<tr>
<td>Chicago United Industries, LTD.</td>
<td>53 West Jackson Blvd</td>
<td>MBE</td>
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<tr>
<td>Suite 1450</td>
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<tr>
<td>Central States Management &amp; Sales Co</td>
<td>5539 South Archer Road</td>
<td>WBE</td>
<td>Supplier</td>
<td>$28,062.18 Est.</td>
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<td>Summit, IL, 60501</td>
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<tr>
<td>SPAAN Tech, Inc.</td>
<td>311 S. Wacker Drive</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$46,000.00 Est.</td>
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<td>Suite 2400</td>
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<tr>
<td>Airport Contracting Group (UE)</td>
<td>333 N Michigan Ave-</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$141,283.41 Est.</td>
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<td>Suite 625</td>
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<tr>
<td>Airport Contracting Group (Spaan Tech)</td>
<td>311 Wacker Dr. Suite 2400</td>
<td>WBE</td>
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<td>$103,245.57 Est.</td>
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<tr>
<td>Chicago, IL, 60606</td>
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</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

Signed: 

Date: January 04, 2011

Disclosure Statement
Signature  

Louis Jones  
Name (Type or Print)  

Date  
Manager  
Title  

Subscribed and sworn to before me  
this 5 day of Jan, 2011  

Sonia Renteria  
Notary Public Signature  

OFFICIAL SEAL  
SONIA RENTERIA  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES: 04/17/14

Disclosure Statement
Memorandum of Authorization (MOA)

February 15, 2011

Ms. Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carol Johnson
JOC Manager

Re: JOC Project Number: JH-6079.01

Project Title: Emergency Fire Hydrant Water Main Valve Replacement Lower Level Roadway

Cost: $861,321.13

Specification Number: 57807-16882
ACG

Funding Source: Capital Funds

Dear Ms. Rhee,

I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method on an emergency basis. The email emergency use notification and Contractor Progen price proposal are attached.

Sincerely,

Rosemarie S. Andolino
Commissioner

APPROVED: Jamie L. Rhee
Chief Procurement Officer

Cc: R. Butler
J. McIsaac
Memorandum of Authorization (MOA)

Ms. Jamie L. Rhee  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attn: Carol Johnson  
JOC Manager

Re: JOC Project Number: JH-6079.01

Project Title: Emergency Fire Hydrant Water Main Value Replacement Lower Level Roadway

Cost: $861,321.13

Specification Number: 57807-16882

Vendor: ACG

Funding Source: Capital Funds

Dear Ms. Rhee,

Pursuant to the Chicago Department of Aviation (CDA) emergency request for JOC originally brought to the attention of DPS on November 4, 2010 (email attached), and subsequently verbally approved by DPS, this MOA provides the final quantity and cost breakdown for the subject project. Given the emergency nature of the request, upon DPS verbal approval on November 5, 2010, work commenced and has recently been completed. CDA regrets the amount of time it took to get the Contractor's proposal finalized and for future emergency requests CDA will attempt to shorten the time frame from the initial emergency request to final pricing from the Contractor.

This emergency request was necessitated when, in doing the preliminary exercising of fire hydrants water main valves for previously approved JOC project JH-6079, several of the valves would not operate properly or at all and as a result numerous additional leaks were discovered.
This memo shall serve as our formal written request for this emergency JOC project and represents the final cost. Upon your approval of this MOA, CDA will immediately submit its SOR letter to DPS so that the release can be created and payment can be made for the new completed work.

Sincerely,

Rosemarie S. Andolino 3/14/11
Commissioner

APPROVED:

Jamie L. Rhee 3/14/11
Chief Procurement Officer

Cc: R. Butler
    J. McIsaac