## **Modification Summary Report**

Contract (PO) Number: 15435

**Modification Revision Number: 43** 

**Specification Number:** 58282

Name of Contractor: ALDRIDGE ELECTRIC INC

City Department: AVIATION

Title of Contract: Runway 10L NAVAIDS

**Mod Reg Number** 

42236

Mod Reason

**Description** 

10L NAVAIDS;

OH.6129.200.50.035; RCM #0045; SPEC #58282; P.O. #15435 -

CONTRACT MODIFICATION IN THE DOLLAR AMOUNT OF

MINUS (\$2,857.00)

(Term of Contract is not applicable)

**Procurement Services Contact Person:** HARVEY DESSLER

Please refer to the DPS website for Contact information under "Doing Business With The City".

Vendor Number: 023835

**Submission Date:** 

APR 16 2009

(Rev. 10/00)

# RETURN THIS DISCLOSURE OF RETAINED PARTIES' FORM WITHIN SEVEN (7) CALENDAR DAYS OF CITY NOTIFICATION

#### DISCLOSURE OF RETAINED PARTIES

#### A. Definitions and Disclosure Requirements

- 1. As used herein, "Contractor" means a person or entity who has any contract or lease with the City of Chicago ("the City").
- 2. Pursuant to Executive Order 97-1, every City contract and lease must be accompanied by a disclosure statement providing certain information about 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. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 3. "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 of 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:

Specification and other identifying number: Specification No. 58282 Contract No. 15435

Description of goods or services to be provided under Contract: Runway 10L NAVAIDS (OH.6129.200.50.035 RCM #45)

- 2. Name of Contractor: Aldridge Electric, Inc.
- 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. **NOTE:** You must include information about certified MBE/WBEs you have retained or anticipate retaining, even if you have already provided that information elsewhere in the Contract Documents.

RELATIONSHIP (attorney, lobbyist, whether paid (attorney, lobbyist, subcontractor, etc.) or estimated)

\*\*\*\*\*SEE ATTACHED LIST FOR CONTRACT AS WHOLE AND SPEED MEMO FOR THIS MODIFICATION\*\*\*\*

SEE ATTACHED

### Attachment to Disclosure of Retained Parties

| <u>Name</u>              | Business Address                                 | Relationship<br>Attorney, lobbyist)<br>Subcontractor, etc. | Fees (indicate whether paid or estimated) | DBE/<br><u>MBE</u> |
|--------------------------|--|--|---|--------------------|
| ACE Construction         | PO Box 6694<br>Chicago, IL 60666                 | SUBCONTRACTOR  | 90,377.00                                 | X                  |
| B & G<br>Construction    | 409 Brookwood Trail<br>McHenry, IL 60050         | SUBCONTRACTOR .  | 81,505.67                                 | Χ .                |
| Countryside Industries   | 29947 N Rand Rd<br>Wauconda, IL 60084            | SUBCONTRACTOR  | 105,088.00                                |                    |
| DND                      | 1569 Harris Drive<br>Aurora, IL 60504            | SUBCONTRACTOR  | 2,367,709.00                              | X                  |
| Diamond Coring Co. Inc   | 11800 S. Ewing Ave<br>Chicago, IL 60617          | SUBCONTRACTOR  | 6,444.60                                  |                    |
| ENCOTECH Construction    | 911 Pickwick Lane<br>Glenview, IL 60026          | SUBCONTRACTOR  | 12,500.00                                 |                    |
| G.F. Structures Corp     | 11921 Smith Drive<br>Huntley, IL 60142           | SUBCONTRACTOR  | 24,681.00                                 | X                  |
| K-Five                   | 13769 Main Street<br>Lemont, IL 60439            | SUBCONTRACTOR  | 44,050.00                                 | Х                  |
| L.J. Keefe               | 704 West Central Road<br>Mt. Prospect, IL 60056  | SUBCONTRACTOR  | 132,795.00                                | X                  |
| Ornelas Construction Co. | 12520 W. Horseshoe Drive<br>New Lenox, IL 60451  | SUBCONTRACTOR  | 556,156.00                                | Х                  |
| Padd Electrical          | 22635 South State Street<br>Steger, IL 60475     | SUBCONTRACT  | 133,120.49                                | X                  |
| Preform Traffic Control  | 625 Richard Lane<br>Elk grove, IL 60007          | SUBCONTRACT  | 85,381.25                                 | X                  |
| Techknow Engineering     | 30 E. Adams, Suite 1100<br>Chicago, IL 60603     | SUBCONTRACT  | 135,991.76                                | · X                |
| Thomas m Madden Co.      | 24 W 600 St Charles Rd<br>Carol Stream, IL 60188 | SUBCONTRACT  | 387,727.06                                |                    |
| Trench-Rite, Inc         | 361 Renner<br>Elgin, IL 60123                    | SUBCONTRACT  | 73,919.00                                 |                    |

#### Disclosure of Retained Parties

- 4. The Contractor understands and agrees as follows:
  - a. The information provided herein is a material inducement to the City's execution of the contract or other action with respect to which this Disclosure of Retained Parties' form is being executed, and the City may rely on the information provided herein. Furthermore, if the City determines that any information provided herein is false, incomplete, or inaccurate, the City may terminate the contract or other transaction; terminate the Contractor's participation in the contract or other transaction, and/or decline to allow the Contractor to participate in other contracts or transactions with the City.
  - b. If the Contractor is uncertain whether a disclosure is required under the Executive Order, the Contractor must either ask the Contract Administrator or his/her manager whether disclosure is required or make the disclosure.
  - c. This Disclosure of Retained Parties' form, some or all of the information provided herein, and any attachments, may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. The Contractor waives and releases any possible rights or claims it may have against the City in connection with the public release of information contained in the completed Disclosure of Retained parties' form and any attachments.

Under penalty of perjury, I certify that I am authorized to execute this Disclosure of Retained Parties on behalf of the Contractor and that the information disclosed herein is true and complete.

Signature
STEPHEN E. RIVI

Name (type or print)

3/3/2009 Date

Stephen E. Rivi

PRESIDENT Title

Subscribed and sworn to before me this 3rd Day of March, 2009.

Notary Public

"OFFICIAL SEAL"
REBECCA ESTEPP
Notary Public, State of Illinois
My Commission Expires 4-22-2012