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>04/19/2004</td>
<td>T26463</td>
<td>141</td>
<td>B09684210</td>
<td>105528</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 38-021
021-2005 HOUSING
318 S. MICHIGAN AVE.
7TH FLOOR
Chicago, IL 60604

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
F.H. PASCHEN/S.N. NIELSEN, INC
O’HARE PLAZA
8725 W. HIGGINS RD STE 200
CHICAGO, IL 60631

CONTACT: Raffi Sarrafian 742-1974

PO DESCRIPTION: T0968421001 REHABILITATION OF CITY 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: T26463

THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

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>18,894.22</td>
<td>USD</td>
<td>1.00</td>
<td>18,894.22</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JOB ORDER CONTRACTING (J.O.C.) UNRESTRICTED-REHABILITATION
JUP780.A; INSTALL NEW WINDOWS; Y-4-091; SMITH; NO CIP

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY FUND</th>
<th>COST CTR</th>
<th>APPR ACCT</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>003 0065</td>
<td>0212005</td>
<td>9103 22014</td>
<td>0000</td>
<td>00000000</td>
<td>03AN32</td>
<td>0000 0000</td>
<td>18,894.22</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 18,894.22

RELEASE TOTAL: 18,894.22

APPROVAL: [Signature]
DATE: [Date]

SIGNATURE: [Signature]
DATE: [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 over shipments 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.
To: Department of: General Services

Sub-Order Total: $18,894.22

Date: 03/31/2004

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 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:
      Project name: JUP780.A	Glory to Glory (Windows)
      Specification, loan or other Identifying number: B09684210A


   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 WBE or Non</th>
<th>RELATIONSHIP</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>REPLACEMENT WINDOW SYSTEM, INC</td>
<td>3900 W. 159TH ST</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$13,960.00</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 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)

[Signature]

Date

[Signature]

Title

Subscribed and sworn to before me this ___ day of ___, 20__

[Signature]

Notary Public Signature

[Notary Seal]

OFFICIAL SEAL
JERA N. RANSOME
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 4/16/20__
26 February 2004

Mr. Eric J. Griggs
Acting Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attention: Dale Hillerman
City JOC Manager

Re: JOC Project Number: JUP780.A Y-4-001
Project Title: Glory to Glory Windows
Address: Glory to Glory
544 W. 123rd Street
Estimated Cost: $20,000.00
Specification #: B09684210A
Funding Source: 03-065-21-2005-9103-0140-0140

Dear Mr. Griggs:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Dick Smith at 744-3843 and all other inquiries to Raffi Sarrafian at 742-1974.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña
Acting Commissioner of General Services

APPROVED:

Eric J. Griggs
Acting Chief Procurement Officer

Approved: James Chronis
Nicholas Ahrens
Mary Capece
Gerald McGleam
THE DEPARTMENT OF GENERAL SERVICES
JOC APPROVAL LETTER

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

Glory to Glory
It Takes a Village
544 W. 123rd Street

For all proposed JOC projects, please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5. Attach to MOA (JOC Approval Letter)

1. **Please describe the major features of this project:**
   Furnish and install new windows in certain areas of the homeless shelter.

2. **Please explain why this project could not be bid using the City’s traditional bid process, and the need to use JOC procurement system:**
The Department of Human Services has requested that DGS upgrade certain apartment building units and certain areas within the building to a safe and healthy living condition. The JOC procurement method is the most efficient way to complete this project in a timely manner.

3. **If this project is a one trade project, please provide additional explanation of why it would not be in the City’s best interest to do the project under JOC. Multiple trade project.**

4. **If it is anticipated that over 25% of the project will consist of Non-Prepriced Items, please provide an explanation on why JOC should be used:**
   No non-prepriced items anticipated.

5. **If some elements of the proposed JOC project scope of work are covered by City Term Agreements, these elements should be removed from the JOC project.**