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>142</td>
<td>B09684210</td>
<td>1055528</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELElVER TO: 38-038
038-2005 30 NORTH
30 N. LA SALLE ST.
ROOM 3700
CHICAGO, IL 60602
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>16,199.17</td>
<td>USD</td>
<td>1.00</td>
<td>16,199.17</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JOB ORDER CONTRACTING (J.O.C.) UNRESTRICTED-REHABILITATION
JUP754.A; ROOFING REPAIRS; L-3-010; BATCHMAN; CIP 130-16-0141

Dist FY FUND COST CTR APPR ACNT ACTV PROJECT RPT CAT GENRL FUTR
1 001 0435 0382005 1109 220140 0000 41008021 000000 0000 0000 16,199.17

SHIPMENT TOTAL: 16,199.17

RELEASE TOTAL: 16,199.17

APPROVAL: [Signature] 1/23/04

SIGNATURE DATE

[Signature] 4/21/04

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.
**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: JUP754.A
   - CPD District 5 - Roof Repairs
   - Specification, loan or other identifying number: B09684210A

2. Name of Contractor: F.H. Paschen/SN Nielseń

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 (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brongiel Plumbing, Inc.</td>
<td>13939 South Kostner Ave.</td>
<td>Non</td>
<td>Subcontractor</td>
<td>5,200.00</td>
</tr>
<tr>
<td></td>
<td>Crestwood, IL 60445</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>KNICKERBOCKER ROOFING</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>7,800.00</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]

Date: 1-25-04

[Name (type or print)]

[Title]

Subscribed and sworn to before me this [Day] day of [Month], [Year]

[Notary Public Signature]

[OFFICIAL SEAL]

JERA N. RANSONE
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 4-18-2006
16 December 2003

Mr. David E. Malone  
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: JUP754.A L-3-010  
Project Title: CPD Area 2 - Emergency Caulking  
Address: 05th District (Area 02)  
727 E. 111th St.  
Estimated Cost: $ 20,000.00  
Specification #: B09684210A  
Funding Source: GO BOND

Dear Mr. Malone:

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 James McTigue at 744-1105 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,

Michael C. McCue  
Commissioner of General Services

Approved:  
David E. Malone  
Chief Procurement Officer

Approved:  
James Chronis  
Nicholas Ahrens  
Mary Capeci  
Gerald McGleen
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 apply caulking as specified.

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:
   Need to expedite, to prevent further water damage contributing to health hazards due to mold growth and additional mold abatement costs.

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. Mutiple trades.
   N/A

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:
   N/A

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.
   N/A