Release Summary Sheet

Contract (PO) Number: 12327

Release Number: 1

Specification Number: 45774

Name of Contractor: F.H. PASCHEN/S.N. NIELSEN, INC

City Department: O'HARE MODERNIZATION PROGRAM

Title of Contract: JOC ORDER CONTRACT FOR O'HARE MODERNIZATION PROGRAM

Dollar Amount of Release: $205,324.33

Release Description: JOC - OMP

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1055528
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>10/30/2006</td>
<td>12327</td>
<td>1</td>
<td>45774</td>
<td></td>
<td>A</td>
<td></td>
<td>0</td>
</tr>
</tbody>
</table>

DELIVER TO: 04-085
065-2015 O'HARE
O'HARE AIRPORT
Chicago, IL 60666

DELIVERY CHARGES TO BE PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: JAMES MCISAAC 773-462-7325

PO DESCRIPTION: JOQ ORDER CONTRACT FOR O'HARE MODERNIZATION PROGRAM

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: 23227

THIS PURCHASE IS FOR DEPARTMENT: 04-085 O'HARE MODERNIZATION PROGRAM

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>JOQ - CMP</td>
<td>95842</td>
<td>USD</td>
<td>1.00</td>
<td>205.324.33</td>
</tr>
</tbody>
</table>

OH-6-24-1 002A. ELECTRICAL MANHOLE SURVEY & FIBER OPTIC TESTING (FOTS)

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CENTER</th>
<th>APPR.</th>
<th>ACCOUNT</th>
<th>ACTIVITY</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>085</td>
<td>0751</td>
<td>0044975</td>
<td>1075</td>
<td>220540</td>
<td>0000</td>
<td>A2005756</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 205,324.33

RELEASE TOTAL: 205,324.33

PAYMENT ON THIS ORDER WILL BE MADE UPON RECEIPT OF AN ORIGINAL VENDOR INVOICE FORM Referring to this order. Submit the original invoice to the department referenced above. Mark all packages and papers with the purchase number.

Any deliveries containing overcharges will be reflected unless otherwise authorized in this purchase. The purchase is subject to the City of Chicago General Conditions for Supplies. Work, or Professional Consulting Services: Special Conditions: Disclosure in the 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 or lease with the City of Chicago.
2. Pursuant to Executive Order 97-1 every 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 an 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: OH-0126-1-002-A Electric Manganese Survey
   Specification, loan or other identifying number: 12327
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>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aldridge Electric</td>
<td>844 East Rockland Road</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$118,230.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Libertyville, IL, 60048</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FH Paschen SN Nielsen &amp; Assoc.</td>
<td>8725 W. Higgins Road, Suite 200</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$47,094.33 Est.</td>
</tr>
<tr>
<td>DND Electric, Inc.</td>
<td>1569 Harris Drive, Aurora, IL, 60504</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$40,000.00 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]  Date: [Date]
Name (Type or Print): [Name]
Title: [Title]

Subscribed and sworn to before me: [Signature]

Date: [Date]
Title: [Title]

[Official Seal]

Disclosure Statement
September 22, 2006

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, Il 60602

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: OH-6126-1-002-A
Work Package Number: OH-6126.200.50.090
Project Title: Electrical Manhole Survey and Fiber Optic Testing (FOTS)
Estimated Cost: $140,000.00
Specification Number: F.H. Paschen - 45774
Funding Source: 086-751-04-4975-9075-220540-A200575E

Dear Ms. Lumpkin:

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.

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

Sincerely,

[Signature]

Rosmarie S. Andolino
Executive Director

APPROVED:

[Signature]
Barbara A. Lumpkin
Chief Procurement Officer

Recommended:

[Signature]
Assistant Commissioner

Deputy Director
O'Hare Modernization Program
Attachment A
Utilizing JOC For City Construction Projects

JOC Project Number: OH-6126-1-002.a
Project Manager: Sarah McDougall

Work Package Number: OH.6126.200.50.090
Telephone Number: (773) 462-8582

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.

   Contractor will survey three (3) runs and one (1) alternate run. Open and dewater low voltage, high voltage and/or communication manholes (MH). Provide a butterfly map & photographs of ductbank configuration at each side of the MH from interior viewpoint. Identify potential spare conduits; Mandrel potential spare conduits to verify capacity. Install a pull rope in conduit confirmed as spare for use by others. If fewer than (2) 4 inch spare ducts exist in each run, identify and tag all active and non-active cables. In Run 2, EMH4405N, EMH4403N, EMH4464 and EMH2200-1, identify and tag all ducts regardless of spare capacity.

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 project is appropriate for the JOC Program. The project is required in order to continue with the design for the new OMP Fiber Optic Transmission System and the NAVAIDS.

3. If the project is a one trade project, please provide additional explanation of why it would be in the city's best interest to do the project under JOC:

   The Scope of Work will be in accordance with the detailed specifications of the JOC Contract Documents.

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.

   Non-Applicable

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

   The City of Chicago does not hold an active Term Agreement Contract for this type of work.