Release Summary Sheet

Contract (PO) Number: 14915

Release Number: 1

Specification Number: 54580

Name of Contractor: FH PASCHEN SN NIELSEN&ASS LLC

City Department: DEPARTMENT OF ENVIRONMENT

Title of Contract: JOB ORDER CONTRACT-ENVIRONMENT REMEDIATION SERVICES

Dollar Amount of Release: $10,422.05

Release Description: JOB ORDER CONTRACT-ENVIRONMENT REMEDIATION SERVICES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50167025
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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<td>10/23/2007</td>
<td>14915</td>
<td>1</td>
<td>54580</td>
<td>50167025</td>
<td>A</td>
<td></td>
<td>1</td>
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DELIVER TO: 72-072
072-2005 30 LASALLE
30 N. LA SALLE ST.
ROOM 2500
Chicago, IL 60602

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
FH PASCHEN & NIELSEN & ASS LLC
O'HARE PLAZA
8725 W HIGGINS SUITE 200
CHICAGO, IL 60631

CONTACT: THORTON HODGES 744-3638

PO DESCRIPTION: JOB ORDER CONTRACT-ENVIRONMENT REMEDIATION SERVICES

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: 14915

THIS PURCHASE IS FOR DEPARTMENT: 72 - DEPARTMENT OF ENVIRONMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line | Ship Line | COMMODITY INFORMATION | QUANTITY | UOM | UNIT COST | TOTAL COST |
1       | 1          | 96842                 | 10,422.05 | USD | 1.00      | 10,422.05 |

JOB ORDER CONTRACT-ENVIRONMENT REMEDIATION SERVICES

07-FHP-004: VON STUBEN, POC# 14915

<table>
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<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<td>006</td>
<td>0929</td>
<td>0722005</td>
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</table>

SHIPEMENT TOTAL: 10,422.05

RELEASE TOTAL: 10,422.05

APPROVAL:

[Signature]
10/11/07

SIGNATURE DATE

[Signature]
10/26/07

SIGNATURE 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.
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 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, which states that the Contractor provides 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: 07-FHP-004 Von Steuben
   Specification loan or other identifying number: 54580

2. Name of Contractor: FH Paschen

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>FH Paschen</td>
<td>O'Hare Plaza 8725 W. Higgins Rd. Suite 200</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,822.05 Est.</td>
</tr>
<tr>
<td>J. Warner Electric, Inc.</td>
<td>PO Box 189 Orland Park, IL 60462</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$7,600.00 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

______________________________
Name (Type or Print)

______________________________
Date

Vice President

______________________________
Name (Type or Print)

Subscribed and sworn to before me
this _______ day of OCT, 2007

______________________________
Notary Public Signature
August 22 2007

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  
JOC Manager

Re: JOC Project Number: 07-FHP-004 /  
Project Title: Von Stuben  
Estimated Cost: 15,000.00  
Specification Number: 54580-01

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.

Please direct all technical inquiries to Renante Marante at (312) 742-0123.

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

Sincerely,

Suzanne Malec-McKenna  
Acting Commissioner

Attachment

APPROVED:  
Barbara A. Lumpkin  
Chief Procurement Officer

Cc: Kimberly Worthington, DOE  
Team Leader, DOE
The Department of Environment
Attachment A
Utilizing JOC For City Construction Projects

Project No: 07-FHP-004

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.
   The project work required includes limited demolition and installation of metal halide park lighting system.

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 JOC procurement system would be advantageous for construction due to the smaller scope of work and the accelerated contract process. Since the Scope of Work is so limited, it does not make sense to go through the entire traditional bid process for such a small project. This also fits well with JOC because most all of the items needed to complete the Scope of Work are contained in the Construction Task Catalog.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city’s best interest to do the project using in house trades or existing term agreements.
   This project involves more than one trade.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.
   It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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.
   The Scope of Work for this project is not covered by a City Term Agreement.

Attachment A Auto Fill
The Department of Environment
Attachment A

Utilizing JOC For City Construction Projects

Project No: 07-FHP-004

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.**
   The scope of work includes limited demolition and installation of metal halide park lighting system. Major components of the project to be contracted through JOC are as follows: Limited Demolition includes remove solar lighting system (photovoltaic panel, control box, batteries, and compact fluorescent fixture) at four light pole locations. Power connection includes provide power to three of the four light pole locations (via installation of approximately 185' of underground electrical conduit). Lighting System Retrofit includes retrofit compact fluorescent fixtures to metal halide system at the three light pole locations in #2.

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 site is located adjacent to the Von Steuben High School at 5030 N. Kimball Avenue. The Chicago Department of Environment (DOE) maintains a riverwalk at the site as part of a Project Cooperation Agreement with the U.S. Army Corps of Engineers. The riverwalk has solar parkway lighting to demonstrate the use of solar technology in the City. Each solar light is self-powered and is completely independent of the local power grid. However due to their location, several of the solar lights will require connection to the electrical power grid to ensure reliability and public safety. The JOC procurement system would be advantageous for construction due to the smaller scope of work and the accelerated contract process. Since the Scope of Work is so limited, it does not make sense to go through the entire traditional bid process for such a small project. This also fits well with JOC because most all of the items needed to complete the Scope of Work are contained in the Construction Task Catalog.

3. **If the project is a one trade project, please provide an explanation of why it would not be in the city’s best interest to do the project using in house trades or existing term agreements.**
   This project involves more than one trade.

4. **If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.**
   It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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.**
   The Scope of Work for this project is not covered by a City Term Agreement.