Release Summary Sheet

Contract (PO) Number: 12327

Release Number: 14

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: $122,522.45

Release Description: JOC - OMP

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1055528
Submission Date:
# CITY OF CHICAGO
## BLANKET RELEASE

**SUBJECT TO SUBCONTRACTOR CERTIFICATION**

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>6/9/2008</td>
<td>12327</td>
<td>14</td>
<td>45774</td>
<td>1055528</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

**DELIVER TO:**
04-004
004-2005 O'HARE MOD
10510 W. ZEMKE RD.
1ST FL
Chicag, IL 60666

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

**DELIVERY CHARGES to be PREPAID**
**TITLE TO PASS ON DELIVERY**

**CONTACT:**
773-462-7364

**PO DESCRIPTION:** JOC ORDER CONTRACT FOR O'HARE MODERNIZATION PROGRAM

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**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: 12327

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

SUBMIT THE ORIGINAL INVOICE TO:

<table>
<thead>
<tr>
<th>PO 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>96842</td>
<td>122,522.45</td>
<td>USD</td>
<td>1.00</td>
<td>122,522.45</td>
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</table>

**SHIPPING INFORMATION**

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCTN</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>086</td>
<td>0751</td>
<td>0044975</td>
<td>9075</td>
<td>220540</td>
<td>0000</td>
<td>A200575E</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

**SHIPMENT TOTAL:** 122,522.45

**RELEASE TOTAL:** 122,522.45

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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.
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.
   3. 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.
   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 or 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: OH-81YY-1-001  
   - AARF Relocation Project  
   - 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>Fee (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Electric, Inc</td>
<td>P.O. Box 2385 Country Club Hills, IL</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$33,254.00 Est.</td>
</tr>
<tr>
<td>Grainger</td>
<td>1657 Shermer Road Northbrook, IL, 60062</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,361.54 Est.</td>
</tr>
<tr>
<td>Mobile Mini, Inc</td>
<td>12858 S. Winchester Calumet Park, IL, 60827</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$9,330.00 Est.</td>
</tr>
<tr>
<td>FH Paschek SN Nielsen &amp; Assoc.</td>
<td>8725 W. Higgins Road, Suite 200</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$48,533.92 Est.</td>
</tr>
<tr>
<td>Standard Industrial &amp; Auto Equipme</td>
<td>8211 Church Road Hanover Park, IL, 60133</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$950.00 Est.</td>
</tr>
<tr>
<td>Industrial Fence</td>
<td>1300 S. Kilbourne Ave. Chicago, IL, 60623</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$23,293.00 Est.</td>
</tr>
<tr>
<td>Ornella Construction Company</td>
<td>12490 S. Keeler Avenue Alsip, IL, 60803</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$3,800.00 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

Date: 6-3-08

Disclosure Statement
April 25, 2008

Mr. Montel. M Gayles
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-6126-1-003.A
Work Package Number: OH.6126.200.55.095
Project Title: North Airfield ARFF Facility - Radio Shop Relocation
Estimated Cost: $127,406.67
Specification Number: F.H. Paschen - 45774
Funding Source: 86-751-04-4975-9075-0000-A200575E

Dear Mr. Gayles:

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]
Rosemarie S. Andolino
Executive Director

APPROVED: [Signature] 5-9-08
Montel M. Gayles
Chief Procurement Officer

Recommended: [Signature]
Assistant Commissioner
Deputy Director