Release Summary Sheet

Contract (PO) Number: 16609

Release Number: 3

Specification Number: 57807

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

City Department: DEPT OF AVIATION

Title of Contract: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES

Dollar Amount of Release: $121,056.92

Release Description: JOC REHABILITATION OF AIRPORT FACILITIES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

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>2008-09-04</td>
<td>16609</td>
<td>3</td>
<td>57807</td>
<td>105528</td>
<td>A</td>
<td></td>
<td>0</td>
</tr>
</tbody>
</table>

DELIVER TO: 85-085
085-2015 O'HARE
O'HARE AIRPORT
Chicago, IL 60666

ORDERED FROM:
F.H. PASCHEN/S.N. 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: 773-894-2402

PO DESCRIPTION: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT 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: 16609

This purchase is for department: 85 - DEPT OF AVIATION

Submit the original invoice to:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship</th>
<th>COMMODITY INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>JOC REHABILITATION OF AIRPORT FACILITIES</td>
</tr>
<tr>
<td></td>
<td></td>
<td>JH-6043: EMERGENCY ROOD REPAIRS; PO# 16609</td>
</tr>
<tr>
<td>Dist</td>
<td>BFY</td>
<td>FUND</td>
</tr>
<tr>
<td>1</td>
<td>008</td>
<td>0740</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 121 056.92

RELEASE TOTAL: 121 056.92

APPROVAL: [Signature]

SIGNATURE DATE: [10-20-06]
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.
   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 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: JH-6043 Emergency Roof Repairs
   Specification, loan or other identifying number: 1570715509

2. Name of Contractor: F.H. Paschen, SN Nielsen & Assoc. LLC.

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>BCI Roofing</td>
<td>3062 West 167th Street Markham, IL, 60428</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$97,475.00 Est.</td>
</tr>
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<td>Non</td>
<td>Subcontractor</td>
<td>$97,475.00 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: 8/6/08

Title: Vice President

Name (Type or Print)

Subscribed and sworn to before me

Notary Public Signature

Disclosure Statement
Reason why the MOA differs from the Sub Order

Project No: JH-6043
Emergency Roof Repairs

1. The Sub Order amount differs from the MOA estimate for the following reasons:

   The scope of work has greatly increased since the MOA was first issued. The original list included just a few locations, that list has now grown to over 38 locations. With no Term agreement in place, there is no maintenance and new leaks are being found with every rain.
Memorandum of Authorization (MOA)

February 13, 2008

Mr. Montel Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: JH-6043
Project Title: Emergency Roof Repairs
Estimated Cost: $5,000.00
Specification Number: 23505
Funding Source: FC 02 Line 1183 Acct 0160

Dear Mr. Gayles:

I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. The JOC Order Contract Request Form attached describes the scope of work and the appropriateness for using JOC for this project.

Sincerely,

Nuria I. Fernandez
Commissioner

APPROVED:

Montel Gayles
Chief Procurement Officer
To: Division of Development and Planning

Fr: DOA Facilities

RE: Request for Authorization to Use JOC

Project: Emergency Roof Repair

Contact Name and Phone Number: Dorothy Izewski 773-686-7271

Project Scope of Work:

Emergency roofing repairs at various locations at O'Hare International Airport.

Project History:

The excessive freeze and thaw experienced this winter has caused roof leaks in the Terminals which need to be repaired. The water infiltration creates a slip and fall hazard and can damage existing infrastructure and operational equipment. The leaks need to be repaired as soon as possible to prevent further damage and eliminate a safety hazard.

Procurement Options:

This is a JOC Project because: (Select and elaborate, i.e. explain in detail, any of the below as they apply):

1) It is outside the scope of the in-house forces.
2) The term agreement has expired and the new contract has not yet been awarded.
3) The project is time sensitive – using the JOC procurement process is the most time effective method.
4) The scope of the project is covered by the Construction Task Catalog®.

Budget Estimate: $5,000.00

See Attached Back-up for Budget Estimate:

Funding Strip: FC 02 Line 1183 Acct 0160

Project: Emergency roof repairs O'Hare International Airport.
Requesting Department Authorization

Michael Gorman, Facilities  
User Commissioner

Dorothy Izewski  
User's Project Manager

The office of Development and Planning has reviewed the Requesting Department's description of the proposed project and concur that this project is appropriate for JOC.

Development and Planning Division Authorization

DOA JOC Coordinator

Deputy Commissioner of Planning and Development

cc: CARE – Attn: Tom McFall