Release Summary Sheet

Contract (PO) Number: 16609

Release Number: 5

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: $229,999.52

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>
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<td>16609</td>
<td>5</td>
<td>57807</td>
<td>1055528</td>
<td>A</td>
<td></td>
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</table>

DELIVER TO: 85-085
085-2010 MIDWAY
5700 S. CICERO AVE.
Chicago, IL 60638

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 Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<td>96842</td>
<td>229,999.52</td>
<td>USD</td>
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JOC REHABILITATION OF AIRPORT FACILITIES

JM-5055; IRRIGATION AT 55TH STREET & CENTRAL AVE; PO# 16609

<table>
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<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COSTCTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPTCAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<td>0000</td>
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</table>

SHIPMENT TOTAL: 229,999.52

RELEASE TOTAL: 229,999.52

APPROVAL: [Signature]

SIGNATURE: [Signature]

DATE: 10-2-08

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 lease with the City of Chicago.

2. Pursuant to Executive Order 57-1, 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: JM05055
   Midway Irrigation

   Specification, loan or other identifying number: 5780716609

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>F.H. Paschen, SN Nielsen &amp; Assoc.</td>
<td>239 King Street Elk Grove Village, IL, 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$34,999.52 Est.</td>
</tr>
<tr>
<td>Central Lawn Sprinkler, Inc</td>
<td>240 East Lake St., Suite 109</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$10,000.00 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

Date

Title

Subscribed and sworn to before me

his day of july 2008

Dawn L. Caporale

Disclosure Statement
Memorandum of Authorization (MOA)

March 12, 2008

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: JM - 5055

Project Title: New Irrigation System @ 55th & Central Ave.

Estimated Cost: $235,000.00

Specification Number: 57807

Funding Source: 2008 610 85 4350 0162 0162

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 Design and Construction                         Date: February 28, 2008
Fr: Midway International Airport

RE: Request for Authorization to Use JOC

Project: New Irrigation System Installation at the Northwest, Northeast, and Southwest corners of 55th St. and Central Ave.

Contact Name and Phone Number: Felipe J. Najar, DOA    773 838-0619

Project Scope of Work:

1) Install a new complete automatic irrigation system on the northwest, northeast, and southwest, corners of 55th Street and Central Ave.

Project History:

1) The above locations have been landscaped for years and we continue to increase the installation of plant material with no irrigation. These areas have been hand watered by Truck through the landscape contractor which in the hot drought periods, is not sufficient.

2) The high visibility of these locations merits the need to irrigate and continue to keep a well Maintained landscape.

Procurement Options:

This is a JOC Project because:

1) It is outside the scope of the in-house forces and Exterior Landscape Contract.

Budget Estimate: $ 235,100.00

See Attached Back-up for Budget Estimate:

Funding Strip: 2008 610 85 4350 0162 0162
The office of Design and Construction has reviewed the Requesting Department's description of the proposed project and concur that this project is appropriate for JOC.

cc: CARE – Attn: Ron Marsh
    Thomas McFall
Department of Aviation
Attachment A
Utilizing JOC for City Construction Projects

Project Number: JM-5055 Irrigation At 55th and Central Ave.

Project Manager: Felipe Najar     Department: Aviation

For all Proposed JOC projects please complete items 1 and 2 below as appropriate, complete items 3, 4, and 5. Attach this document to the Memorandum of Authorization.

1. Please describe below the major features of the project: Supply and install a new automatic irrigation system for landscape plant material at the corner of 55th St. and Central Ave. including all necessary water and electrical connections, pump station and control panel.

2. Please explain below why this project could not be bid using the city’s traditional bid process and the need to use JOC Procurement system: It is outside the scope of work for the in-house trades therefore the term contracts do not apply. These areas have been landscaped for years and continue to be increased with new plant material, they have been hand watered with trucks by the landscape contractor in the past which is not sufficient. With the summer weather approaching, and the need to water throughout the warm months, time is a factor. JOC has performed similar work in the past.

3. If the project is a one trade project, please provide additional explanation below of why it would be in the best interest of the City of Chicago to JOC for this project: There is no term contract in place that encompasses the entire scope of work. It is a multi trade project including laborers, electricians, plumbers, operating engineers and cement masons

4. If it is anticipated that over 25% of the project will consist Non-prepriced items, please provided an explanation below of why JOC should be used: The scope of work is covered by the Construction Task Catalog.

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain below why they are included in this JOC project instead of being procured through the term: The term contract does not provide for all aspects of the scope of work. JOC has performed similar work in the past.