

**CITY OF CHICAGO  
BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

| RELEASE DATE | PURCHASE ORDER | RELEASE NUMBER | SPECIFICATION NUMBER | VENDOR NUMBER | SITE NAME | DELIVERY DATE | PAGE NUMBER |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 04/20/2004   | T26463         | 143            | B09684210            | 1055528       | A         |               | 1           |

**DELIVER TO:** 38-021

021-2005 HOUSING  
318 S. MICHIGAN AVE.  
7TH FLOOR  
Chicago, IL 60604

**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:** Raffi Sarrafian/742-1974

**PO DESCRIPTION:** T0968421001 REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

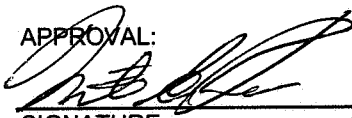
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T26463

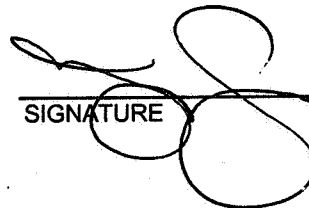
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES


SUBMIT THE ORIGINAL INVOICE TO:

| PO Line   | Ship Line | COMMODITY INFORMATION   | QUANTITY | UOM | UNIT COST | TOTAL COST      |
|---|-----------|---|----------|-----|-----------|-----------------|
| 1   | 1         | 96842   | 3,392.01 | USD | 1.00      | 3,392.01        |
| GENERAL CONSTRUCTION - PUBLIC WORKS RELATED<br>JOB ORDER CONTRACTING (J.O.C.) UNRESTRICTED-REHABILITATION<br>JUP782.A; REGLAZE CERTAIN WINSOWS & INSTALL ENTRY LIGHTS; Y-4-003; SMITH; NO CIP |           |   |          |     |           |                 |
| 1   |           | Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR |          |     |           |                 |
|   |           | 1 003 0065 0212005 9103 220140 0000 00000000 03AN32 00000 0000    |          |     |           | 3,392.01        |
| <b>SHIPMENT TOTAL:</b>  |           |   |          |     |           | <b>3,392.01</b> |
| <b>RELEASE TOTAL:</b>   |           |   |          |     |           | <b>3,392.01</b> |

APPROVAL:

 4/13/04  
SIGNATURE DATE

 4/21/04  
SIGNATURE DATE

 4/24/04  
CPO 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 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.

To: Department of: General Services

Date: 02/06/2004

Sub-Order Total: \$3,392.01

**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. Pursant 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 naure 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: JUP782.A 4316 W. West End (Add)

Specification, loan or other Identifying number: B09684210A

2. Name of Contractor: F.H. Paschen/SN Nielsen

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):

| NAME                          | BUSINESS ADDRESS                              | MBE WBE or Non | RELATIONSHIP (attorney, lobbyist, subcontractor, etc.) | FEE(indicate whether paid \$ or estimated) |
|-------------------------------|---|----------------|--|--|
| REPLACEMENT WINDOW SYSTEM,INC | 3900 W. 159TH ST                              | Non            | Subcontractor  | 880.00                                     |
| J. Warner Electric, Inc       | 8941 W. 147th Street<br>Orland Park, IL 60462 | Non            | Subcontractor  | 1,850.00                                   |

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 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

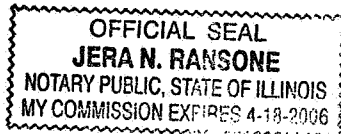
Name (type or print)

Date

Title

Subscribed and sworn to before me  
this 02 day of 06 2007

Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of General Services

Michael C. McCue  
Commissioner

Suite 3700  
30 North LaSalle Street  
Chicago, Illinois 60602-2586  
(312) 742-3124  
(312) 744-9883 (FAX)

<http://www.cityofchicago.org>

26 February 2004

Mr. Eric J. Griggs  
Acting Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

**Attention: Dale Hillerman  
City JOC Manager**

**Re: JOC Project Number:** JUP782.A Y-4-003  
**Project Title:** Bethel New Life Upgrades  
**Address:** Bethel New Life  
4316 W. West End  
**Estimated Cost:** \$ 4,000.00  
**Specification #:** B09684210A  
**Funding Source:** 03-065-21-2005-9103-0140-0140

Dear Mr. Griggs:

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 Project Manager Dick Smith at 744-3843 and all other inquiries to Raffi Sarrafian at 742-1974.

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

Sincerely,

Michi E. Peña  
Acting Commissioner of General Services

APPROVED:

  
Eric J. Griggs  
Acting Chief Procurement Officer  
3/4/04

Approved:

James Chronis  
Nicholas Ahrens  
Mary Capecci  
Gerald McGleam





**THE DEPARTMENT OF GENERAL SERVICES  
JOC APPROVAL LETTER**

**UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS**

Bethel New Life  
4316 West End

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:**  
Replace broken glass in certain windows and install new light fixtures at front entry doors of the homeless shelter.
- 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 Department of Human Services has requested that DGS upgrade certain apartment building units and certain areas within the building to a safe and healthy living condition. The JOC procurement method is the most efficient way to complete this project in a timely manner.
- 3. If this project is a one trade project, please provide additional explanation of why it would not be in the City's best interest to do the project under JOC.**  
Multiple trade project.
- 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:**  
No non-prepriced items anticipated.
- 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.**