

## Release Summary Sheet

**Contract (PO) Number:** T26463

**Release Number:** 41

**Specification Number:** B09684210

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

**City Department:** DEPT OF GENERAL SERVICES

**Title of Contract:** T0968421001 REHABILITATION OF CITY FACILITIES

**Dollar Amount of Release:** \$76,077.57

**Release Description:** GENERAL CONSTRUCTION - PUBLIC WORKS RELATED  
JOB ORDER CONTRACTING (J.O.C.)  
UNRESTRICTED-REHABILITATION

**Procurement Services Contact Person:** DALE HILLERMAN

**Vendor Number:** 1055528

**Submission Date:**

**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
07/07/2003	T26463	41	B09684210	1055528	A		1

**DELIVER TO:** 38-038  
 038-2005 30 NORTH  
 30 N. LA SALLE ST.  
 ROOM 3700  
 Chicago, IL 60602

**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

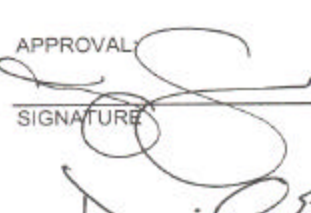
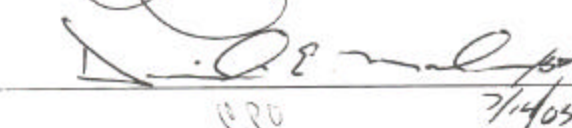
**PO DESCRIPTION:** T0968421001 REHABILITATION OF CITY FACILITIES



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 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JOB ORDER CONTRACTING (J.O.C.) UNRESTRICTED-REHABILITATION JUP683A PUMPING STATION LIFE SAFETY 163 E. PEARSON (C-3-002)	76,077.57	USD	1.00	76,077.57							
		<b>Dist</b>	<b>BFY</b>	<b>FUND</b>	<b>COST CTR</b>	<b>APPR</b>	<b>ACCNT</b>	<b>ACTV</b>	<b>PROJECT</b>	<b>RPT CAT</b>	<b>GENRL</b>	<b>FUTR</b>	
		1	003	0897	0382005	8448	220540	0000	60212151	000000	00000	0000	76,077.57
												<b>SHIPMENT TOTAL:</b>	<b>76,077.57</b>
												<b>RELEASE TOTAL:</b>	<b>76,077.57</b>

APPROVAL:  7/10/03  
 SIGNATURE:  DATE: 7/10/03  
 CPO

  
 SIGNATURE:  DATE: 7-8-03

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 overshootments 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: 05/27/2003

Sub-Order Total: \$76,077.57

### 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 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 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: JUP683.A Looking Glass Theater Entry Modifications  
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)
Anderson Moran Construction, LLC	617 W. Front Street Wheaton, IL 60187	Non	Subcontractor	2,500.00
AMERICAN DESIGNS, INC.	4147 W. OGDEN AVE CHICAGO, IL 60623	Non	Subcontractor	9,500.00
Thatcher Oaks Awnings	4105 May St Hillside, IL 60162	Non	Subcontractor	4,600.00
William J. Perkinson Co.	412 North Wolcott Ave. Chicago, IL 60622	Non	Subcontractor	22,930.00
PRECISION CEMENT COMPANY, INC.	1451 W. WALTON # 2 CHICAGO, IL 60622	Non	Subcontractor	1,750.00
Western Remac, Inc.	3419 South Cicero Avenue Cicero, IL 60804	WBE	Subcontractor	743.00
Zielke Masonry, Inc.	1937 West Walnut Street Chicago, IL 60612	Non	Subcontractor	8,680.00

SERVICES	Chicago, IL 60618			
Gibson Electric	2100 S York Rd Oak Brook, IL 60523	Non	Subcontractor	9,899.00

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.

Christopher A Powell  
Signature

5/27/03  
Date

CHRISTOPHER A POWELL  
Name (type or print)

PROJECT MANAGER  
Title

Subscribed and sworn to before me  
this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_

\_\_\_\_\_  
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>

April 29, 2003

Mr. David E. Malone  
 Chief Procurement Officer  
 Department of Procurement Services  
 City Hall, Room 403  
 121 N. LaSalle Street  
 Chicago, Illinois 60602

Attention: Dale Hillerman  
 City JOC Manager

JOC Project Title: JUP683.A/C-3-002  
 Project Title: Pumping Station  
 Address: Life Safety Modifications  
 163 E. Pearson  
 Estimated Cost: \$70,000.00  
 Specification #:   
 Funding Source: TBD

Dear Mr. Malone:

We request that the above reference 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 Tom Vukovich at 744-2708 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,

Michael C. McCue  
 Commissioner of General Services

APPROVED: 5/2/03  
 David E. Malone  
 Chief Procurement Officer

Approved: James Chronis   
 Nicholas Ahrens   
 Tyrone Evans   
 Jerry McGleam





THE DEPARTMENT OF GENERAL SERVICES  
JOC APPROVAL LETTER

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

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)

**JOC #:** JUP683A/C-3-002  
**Project Name:** Pumping Station Life Safety Modifications  
**Project Location:** 163 E. Pearson

- 1. Please describe the major features of this project:**  
*Revise operation of exit doors, construct unobstructed exit path, install signage enclose annunciator panel, enlarge exterior stone lading and modify existing canopy.*
- 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:**  
*This work is required by Chicago Fire Department Fire Prevention Bureau to provide clear exiting for the new "Looking Glass Theater" to be located within the Pumping Station.*
- 3. If this project is a one trade project, please provide additional explanation of why it would 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, provide an explanation on why JOC should be used instead of a city-wide term agreement:**  
*No non-prepriced items anticipated.*
- 5. If some elements of the proposed JOC project scope of work are covered by City Term Agreements, list the elements that should be removed from the JOC project. Attach additional pages if needed.**  
*No work covered under existing Term Agreements.*