

Release Summary Sheet

Contract (PO) Number: T26459

Release Number: 42

Specification Number: B09681902

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

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: BRIDGE RECONSTRUCTION/REHABILITATION

Dollar Amount of Release: \$8,112.94

Release Description: BRIDGE RECONSTRUCTION/REHABILITATION
BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER
CONTRACT

Procurement Services Contact Person: BYRON WHITTAKER

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
08/26/2004	T26459	42	B09681902	1055528	A		1

DELIVER TO: 84-084

084- CDOT RM600
30 N. LA SALLE ST.
ROOM 600
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: Jackie Madison 744-4146

PO DESCRIPTION: BRIDGE RECONSTRUCTION/REHABILITATION

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: T26459

THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO: A05
BUREAU OF HIGHWAYS
30 N LASALLE ST - STE 400
Chicago, IL

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96819	8,112.94	USD	1.00	8,112.94
BRIDGE RECONSTRUCTION/REHABILITATION BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER CONTRACT 04-84-5-019; ERIE ST. PLAZA/CLARK ST FOUNTAIN REPAIRS						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 003 0499 0842050 2111 220540 0000 30053151 000000 00000 0000				8,112.94
SHIPMENT TOTAL:						8,112.94
RELEASE TOTAL:						8,112.94

APPROVAL:  9/4/04
SIGNATURE DATE

 9/1/04
SIGNATURE 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: Bureau of Bridges and Transit

Date: 08/23/2004

Sub-Order Total: \$8,112.68

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 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: **04-84-5-019** **Erie St Wall & Clark St. Fountains**
 Specification, loan or other Identifying number: **B09681902**

2. Name of Contractor: **F.H. Paschen, S.N. Nielsen, Inc.**

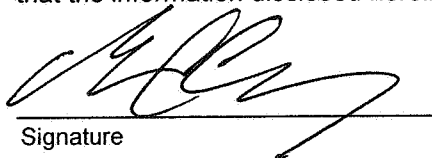
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
Jones & Cleary Roofing Inc.	6838 S. South Chicago Ave. Chicago, IL 60637	Non	Subcontractor	589.00
Zielke Masonry, Inc.	1937 W. Walnut Street Chicago, IL 60612	Non	Subcontractor	2,500.00
Soderlund Bros., Inc.	6060 West 95th Street Oak Lawn, IL 60453	Non	Mechanical	1,244.00
F.H. Paschen / S N Nielsen, Inc.	8725 W. Higgins Chicago, IL 60631	Non	General Contractor	3,779.94

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

8/23/04

Date

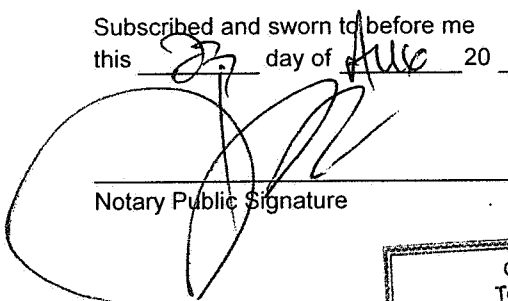
MARK BLOOM

Name (type or print)

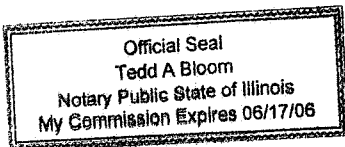
PROJECT MANAGER

Title

Subscribed and sworn to before me
this 27 day of Aug 20 04



Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Miguel d'Escoto
Commissioner

30 North LaSalle Street
Suite 1100
Chicago, Illinois 60602-2570
(312) 744-3600
(312) 744-1200 (FAX)
(312) 747-7215 (TTY)

<http://www.cityofchicago.org>

July 30, 2004

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

Attention:

Catherine Mellon
City JOC Manager

Re: JOC Project
Project Title:

04-84-5-019
ERIE ST. PLAZA/CLARK ST FOUNTAIN
REPAIRS.

Estimated Cost:
Specification #:
Funding Source:

\$ 8,231.65
F.H. Paschen T0-96819-02-01

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.

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

Sincerely,

Miguel d'Escoto
Commissioner

APPROVED:

Eric J. Griggs
Chief Procurement Officer

CC: ---

file
jlm

Approved: CH

Ch

GQ JB



ATTACHMENT A

Project Number: S-3-111 Department: Transportation
Project Manager: Jerry Kalwasinski Telephone Number: 312-744-3596

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For the proposed projects please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5

(Attach to the MOA)

1. Please describe the major features of the project:

Erie Street Terrace Mosaic Wall Cleaning and Weep Hole Installation and Clark Street Drinking Fountain Repairs.

2. Please explain why this project could not be bid using the City's traditional bid process and the need to use the JOC procurement system:

This project is a time-sensitive construction and installation at a small scale. This work must be done in order to complete the installation of Weep Holes to the existing retaining wall and provide metal flashing on the existing retaining wall. The purpose of this work is to prevent any future damage to the existing Mosaic tile wall. Drinking Fountain Repairs on Clark Street need to be done now as these Fountains are not in working order. As such, the urgency and efficiency needed to complete the project in the summer of the 2004 construction year can best be managed via the JOC process.

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:

This project involves the use of multiple trades for construction and installation.

4. If it is anticipated that over 25 % of the project will be non-prepriced , please provide an explanation on why JOC should be used:

N/A

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 scope of work. If it is not desirable to do so, please explain:

The use of the JOC process would assist in the management and implementation of this time-sensitive project. By utilizing the JOC process, efficient timing of construction and installation between city departments can be maintained for completion during the summer of the 2004 construction year.