

Release Summary Sheet

Contract (PO) Number: T26463

Release Number: 205

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: \$272,697.76

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

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 105528

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 09/15/2004 | T26463 | 205 | 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: Staci Rae Bixler 744-1636

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 | 272,697.76 | USD | 1.00 | 272,697.76 | | | | | |
| GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JOB ORDER CONTRACTING (J.O.C.) UNRESTRICTED-REHABILITATION JUP801.A; REPLACE USTs; V-4-001; McGLEAM; CIP 130-26-0146 | | | | | | | | | | | |
| Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | |
| 1 | 004 | 0401 | 0382005 | 4084 | 220540 | 0000 | 40048151 | 000000 | 00000 | 0000 | 272,697.76 |
| SHIPMENT TOTAL: | | | | | | | | | | | 272,697.76 |

RELEASE TOTAL: 272,697.76

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

Eric J. Gigg 9/30/04
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: 08/31/2004

Sub-Order Total: \$272,697.76

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: **JUP801.A** **RAVENSWOOD FUEL STATION TANK REPLACEMENT**
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) \$ |
|-------------------------|--------------------------------------|----------------|--|--|
| K-PLUS MECHANICAL, INC. | 600 WEST VAN BUREN CHICAGO, IL 60607 | Non | Subcontractor | 205,285.00 |

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.

James Crnich
Signature

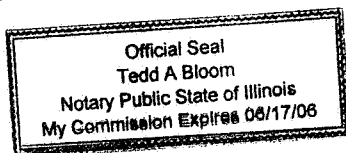
JAMES CRNICH
Name (type or print)

8/31/04
Date

PROJECT MANAGER
Title

Subscribed and sworn to before me
this 31 day of 8 20 04

[Signature]
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>

31 March 2004

Mr. Eric J. Griggs
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: JUP801.A V-4-001
Project Title: Ravenswood Fuel Station Tank Replacements
Address: Fuel Station
6445 N. Ravenswood
Estimated Cost: \$ 450,000.00
Specification #: B09684210A
Funding Source: 2003 GO BONDS

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 Gerald McGleam at 744-4749 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
Commissioner of General Services

APPROVED: Eric J. Griggs
Eric J. Griggs
Chief Procurement Officer

Approved: James Chronis
Nicholas Ahrens
Mary Capecchi

04 MAR 31 PM 3:08

4/5/04





**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 #: JUP801A
Project #: V-4-001
Project Name: Ravenswood Fuel Station tank Replacements
Project Location: 6464 North Clark Street

1. **Please describe the major features of this project:**
Replace underground Fuel Storage Tanks and associated piping and electrical
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 no lead gasoline tank at this fuel station has failed. Currently no lead gasoline is being dispensed by an above ground fuel storage tank, this can only be a short term measure. It is critical to the City fueling program that the tanks at this site be replace as soon as possible. Using JOC will allow us proceed without full design /bid documents.
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.**
N/A
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:**
Non- pre priced items should be less than 25%
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.**
None