

Release Summary Sheet

Contract (PO) Number: 21256

Release Number: 4

Specification Number: 70920

Name of Contractor: FH PASCHEN SN NIELSEN&ASS LLC

City Department: DEPARTMENT OF WATER MANAGEMENT

Title of Contract: DEPT OF WATER JOC SITE WORK CONSTRUCTION

Dollar Amount of Release: \$44,931.02

Release Description: DEPT OF WATER JOC SITE WORK CONSTRUCTION

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50167025

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
12/9/2010	21256	4	70920	50167025	A		1

DELIVER TO: 88-D40

D40
CHIEF WATER ENGINEER'S OFFICE
1000 E OHIO ST
CHICAGO IL 60611
Chicago, IL

ORDERED FROM:

FH PASCHEN SN NIELSEN&ASS LLC
O'HARE PLAZA
8725 W HIGGINS SUITE 200
CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 312-742-3614

PO DESCRIPTION: DEPT OF WATER JOC SITE WORK CONSTRUCTION

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: 21256

THIS PURCHASE IS FOR DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96896 DEPT OF WATER JOC SITE WORK CONSTRUCTION	44,931.02	USD	1.00	44,931.02					
REQ# 55512; S-10-006.A; JARDINE WATER PURIFICATION PLANT; PO# 21256											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	009	0F04	0882020	0550	220550	W706	10301090	000000	00000	0000	44,931.02
SHIPMENT TOTAL:											44,931.02
RELEASE TOTAL:											44,931.02

APPROVAL:

SIGNATURE

Michel Sturtevant 12/13/10

DATE

[Signature]

SIGNATURE

DATE

[Signature] 12/15

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.



09/20/2010

Ms. Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

City of Chicago
Richard M. Daley, Mayor

Department of Water Management

Thomas H. Powers, P.E.
Commissioner

Bureau of Engineering Services

Michael Sturtevant
Acting Deputy Commissioner

Jardine Water Purification Plant
1000 East Ohio Street
Chicago, Illinois 60611
(312) 744-5070
(312) 744-5301 (FAX)

<http://www.cityofchicago.org/watermanagement>

Subject: Job Order Contract - Department of Water Management
Project Description: JWPP Pile Removal
Project No: S-10-006.A-2
Contract No: 21256
Spec. No: 70920
Estimated Cost: \$50,000.00
Funding No.: 009-0F04-0882020-0550-220550-W706-10301090

Dear Ms. Rhee:

This Department is requesting that the Contractor extract and dispose of two wood pile clusters (dolphins) near the southeast corner of JWPP. These dolphins are leaning and can be seen to move due to wave motion on the lake. Therefore it is assumed that there is very little embedment into the lake bottom restraining the dolphins and keeping them from breaking loose to float out into the lake creating a possible safety hazard to boat traffic.

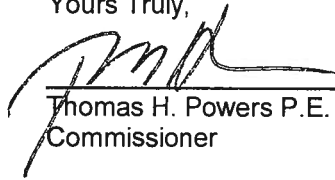
Permitting for approval to begin the extraction work has been requested by the Department. Proper permitting for disposal (if required) will be secured by the Contractor.

Estimated duration of this Project is (5) five Days.

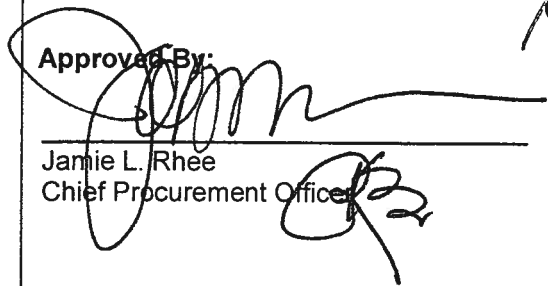
Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Engineering Services at 744-5067.

Yours Truly,



Thomas H. Powers P.E.
Commissioner

Approved By: 

Jamie L. Rhee
Chief Procurement Officer





The Department of Water Management
JOC Approval Letter
Utilizing JOC For City Construction Projects

Project No: S-10-006.A-2
JWPP Pile Removal

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.

Extract and dispose of two dolphins near the southeast corner of JWPP.

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 dolphins are leaning and can be seen to be moving due to wave motion in the lake. The piles need to be extracted as quickly as possible before they break loose and float out into the lake creating a possible safety hazard to boat traffic.

3. If the 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.

N/A.

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.

Yes, the 2009 CTC does not contain this type of work.

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.

N/A.



City of Chicago
Department of Water Management
1000 East Ohio Street
Chicago, IL 60611

JOC Work Order #: S-10-006.A-2

Date: September 20, 2010

Location:

WorkOrder Title: JWPP Pile Removal

Independent Cost Estimate - CSI

Estimate Sub-Total	50,000.00
Overhead	0.00
Profit	0.00
Estimate Total	50,000.00