

Release Summary Sheet

Contract (PO) Number: 21256

Release Number: 15

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: \$24,219.50

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
5/31/2011	21256	15	70920	50167025	A		1

DELIVER TO: 88-D40

ORDERED FROM:

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

FH PASCHEN SN NIELSEN&ASS LLC
O'HARE PLAZA (EFT)
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

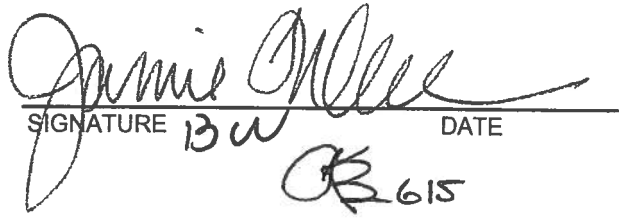
THIS PURCHASE IS FOR DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEMENT

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	24,219.50	USD	1.00	24,219.50					
REQ# 59425; S-11-013.A-2; JARDINE PURIFICATION PLANT; PO# 21256											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	010	0F05	0882020	5072	220540	0000	50049151	000000	00000	0000	24,219.50
SHIPMENT TOTAL:											24,219.50

RELEASE TOTAL: 24,219.50

APPROVAL: 
SIGNATURE _____ DATE 6/7/11


SIGNATURE _____ DATE _____

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.
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.



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

To: Department of Water Management

Date: April 14, 2011

Sub-Order Total: **24,219.50**

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 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 or 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: S-11-013.A-2 JWPP Spray Applied Fire Resistive Material for File Storage Room + 0.0 Elevation

Specification, loan or other identifying number: 21256

2. Name of Contractor: City of Chicago - DOWM - FH Paschen, SN Neilsen

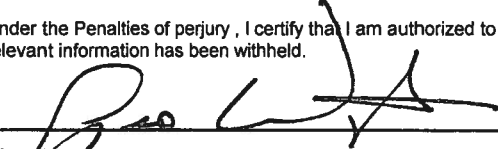
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Valor Technologies Inc.		Non	Subcontractor	\$845.00 Est.
L.B. Hall Enterprises, Inc.		WBE	Subcontractor	\$12,250.00 Est.
F.H. Paschen, S.N. Nielsen & Assoc	8725 W. Higgins Road Chicago, IL, 60631	Non	Subcontractor	\$4,376.50 Est.
Hyde Park Environmental Services,		MBE	Subcontractor	\$6,748.00 Est.

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 the 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

4/14/11

 Date

Leo Wright

 Name (Type or Print)

Vice President

 Title

Subscribed and sworn to before me
 this 14 day of Apr 2011







02/04/2011

City of Chicago
Richard M. Daley, Mayor

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

2011 FEB 16 PM 1:21

FEB 16 2011

Judy Alvarado

Department of Water Management

Thomas H. Powers, P.E.
Commissioner

Bureau of Engineering Services

Michael Sturtevant, P.E.
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 Spray Applied Fire Resistive Material for File Storage Room +0.0 Elevation
Project No: S-11-013.A-2
Contract No: 21256
Spec. No: 70920
Estimated Cost: \$27,000.00
Funding No.: 009-0F04-0882020-0550-220550-W706-10301090

Dear Ms. Rhee:

This Department is requesting that the Contractor test for hazardous material then remove and dispose of (in an approved manner) existing applied fire resistive material and any loose paint applied to existing ceiling. Clean existing exposed steel surfaces per the manufacturer's requirements in order to prepare for application of new fire resistive material. Clean existing files and floors in the file storage room. Cleaning operation waste shall be contained and disposed of in an approved manner. Inspect steel members and connections for deterioration and as directed by the Engineer, reinforce or replace any elements that have experienced detrimental section loss. Finally apply new approved spray applied fire resistive material (with bonding agent) to exposed steel surfaces lapping onto vertical concrete surfaces of the existing beams and columns per the manufacturer's recommendations.

Estimated duration of this Project is (4) four Weeks.

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,

Michael Sturtevant
For Thomas H. Powers P.E.
Commissioner

Approved By: *[Signature]*
Jamie L. Rhee
Chief Procurement Officer *[Signature]*





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

Project No: S-11-013.A-2

JWPP Spray Applied Fire Resistive Material for File Storage Room +0.0 Elevation

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.

Test for hazardous materials then remove and dispose of existing applied fire resistive material. Clean existing exposed steel surfaces and apply new spray applied fire resistive material. Clean files and floors in storage room.

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 is emergency repair work that can be described by a written SOW. Existing applied fire resistive material is falling off and has created a safety hazard for anyone using the file storage room. There is not sufficient time and the project is too small to use the traditional bid process.

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.

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.

N/A.

Department of Water Management

Independent Cost Estimate - Category

Date: February 04, 2011

Job Order #: S-11-013.A-2

Title: JWPP Spray Applied Fire Resistive Material for File Storage Room +0.0 Elevation

Sect.	Item	Mod.	UOM	Description	Line Total
01431	0199		EA	Fireproofing Adhesion-Cohesion Testing	196.92
				Quantity	Unit Price
				6.00 x	35.00 x
				Factor	Total
				0.9377 =	196.92
01510	0010		EA	10 CY Dumpster (1.5 Ton Capacity) "Construction Debris"Note: Price Includes Service To Deliver And Pick-up Of Dumpster, Hauling Of Debris, Rental Of Dumpster And Disposal Fee.	262.54
				Quantity	Unit Price
				1.00 x	279.98 x
				Factor	Total
				0.9377 =	262.54
01540	0023		DAY	Rolling Scaffolding 14' To 20' Complete With Wheels, Railings, Etc., (5' Wide X 7' Long Section)	81.86
				Quantity	Unit Price
				10.00 x	8.73 x
				Factor	Total
				0.9377 =	81.86
01560	0021		SF	Dust Partition Wall, Includes 5/8" Type X Gypsum Board (EA Side)Note: 2"x4" fire resistant wood studs 24" O.C., compressible gasket top and bottom, and Type 55FR Griffolyn visqueen both sides (taped with Griffolyn FR tape at seams and to existing structure to form an air tight seal). Does not include doors or frames.	8,746.87
				Quantity	Unit Price
				1,600.00 x	5.83 x
				Factor	Total
				0.9377 =	8,746.87
01590	0292		DAY	Ventilation Equipment For Confined Spaces	140.66
				Quantity	Unit Price
				10.00 x	15.00 x
				Factor	Total
				0.9377 =	140.66
01660	0002		CY	Moving Material Via Stairs, Per CY Of Material Per Floor Per Trip	138.03
				Quantity	Unit Price
				20.00 x	7.36 x
				Factor	Total
				0.9377 =	138.03
01660	0005		SF	Remove, Transport, Return And Reinstall Office FurnitureNote: Includes general, desks, tables, file cabinets (full), chairs, storage boxes, bookshelves, office equipment and computers (per SF of office area). Not to be used when amount of furniture is less than 55% of total floor space.	933.95
				Quantity	Unit Price
				1,200.00 x	0.83 x
				Factor	Total
				0.9377 =	933.95
01660	0007		CY	Handling Material For Over 125' Per CY Of Material Per 125'.Note: For delivery, demo or miscellaneous moving required by owner	130.90
				Quantity	Unit Price
				40.00 x	3.49 x
				Factor	Total
				0.9377 =	130.90
01660	0009		CY	Rubbish Handling Via Stairs, Per CY Of Material Per Floor Per Trip	125.46
				Quantity	Unit Price
				20.00 x	6.69 x
				Factor	Total
				0.9377 =	125.46
01740	0002		CSF	Clean Miscellaneous Surfaces, Wipe Down With Mild Detergent	471.19
				Quantity	Unit Price
				30.00 x	16.75 x
				Factor	Total
				0.9377 =	471.19
01740	0003		CY	Collect Existing Debris And Load Into Truck Or DumpsterNote: Per CY of debris removed	367.95
				Quantity	Unit Price
				20.00 x	19.62 x
				Factor	Total
				0.9377 =	367.95
02112	0066		SF	Remove Fireproofing From Concrete Or Steel	1,158.06
				Quantity	Unit Price
				1,300.00 x	0.95 x
				Factor	Total
				0.9377 =	1,158.06

Sect.	Item	Mod.	UOM	Description	Line Total		
09947	0013		SF	Brush Small Vessel/Tank 1.5 Mil Prime Coat	889.88		
				Quantity	Unit Price	Factor	Total
			Installation	1,300.00 x	0.73 x	0.9377 =	889.88
09947	0163		SF	Type 1 Structural Steel SP2/3 Hand Or Power Tool Cleaning Surface Preparation	2,096.70		
				Quantity	Unit Price	Factor	Total
			Installation	1,300.00 x	1.72 x	0.9377 =	2,096.70
13111	0032		EA	Cathodic Test Station, Flush Curb Type With Lockable Cover	1,689.36		
				Quantity	Unit Price	Factor	Total
			Installation	8.00 x	225.20 x	0.9377 =	1,689.36
				Air monitoring and bulk sampling hazardous material 13281-0191 is not included in the 2009 CTC.			
13285	0003		EA	TCLP Lead Test (5 Day Turn-around) And Lab Fee	253.59		
				Quantity	Unit Price	Factor	Total
			Installation	4.00 x	67.61 x	0.9377 =	253.59
13285	0106		SF	Steel Beams, Demolition Of Lead Contaminated Material	5,461.16		
				Quantity	Unit Price	Factor	Total
			Installation	1,300.00 x	4.48 x	0.9377 =	5,461.16
Subtotal for Category - Not Entered					\$23,145.07		
07810	0036		CSF	Fireproofing, Monokote, On DeckingNote: Per inch of thickness	4,183.15		
				Quantity	Unit Price	Factor	Total
			Installation	26.00 x	171.58 x	0.9377 =	4,183.15
09MOD	0163	0410		For Quantities > 250 To 500, Add	304.75		
				Quantity	Unit Price	Factor	Total
			Installation	1,300.00 x	0.25 x	0.9377 =	304.75
Subtotal for Category -					\$4,487.90		
Estimate Sub-Total					\$27,632.97		
Overhead							
Profit							
Estimate Total							

DISTRIBUTION AND APPROVAL LIST
CORRESPONDENCE ORIGINATING FROM
BUREAU OF ENGINEERING SERVICES

DATES: February 4, 2011

SUBJECT: **JOC CONTRACT**
 MEMO-AUTHORIZATION REQUEST
 JARDINE WATER PURIFICATION PLANT
 SPRAY APPLIED FIRE RESISTIVE MATERIAL
 FOR FILE STORAGE ROOM +0.0 ELEVATION
 PROJECT NO. S-11-013.A-2
 SPECIFICATION NO. 70920
 CONTRACT NO. 21256

Commissioner _____	<input type="checkbox"/>	_____	_____
Bureau Head _____	<input type="checkbox"/>	<u>MS</u>	<u>2/9/11</u>
Burt Rezko _____	<input type="checkbox"/>	<u>BR</u>	<u>2/9/11</u>
Sam Wit _____	<input type="checkbox"/>	<u>SW</u>	<u>2/9/11</u>

Originated By: Richard Patrick