

Release Summary Sheet

Contract (PO) Number: 21256

Release Number: 21

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: \$4,417.97

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
12/5/2011	21256	21	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 (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 REQ# 65626; S-10-011.B-A; PO# 21256	4,417.97	USD	1.00	4,417.97
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 010 0F05 0882020 5047 220540 W706 50034151 000000 00000 0000				4,417.97
		SHIPMENT TOTAL:				4,417.97
		RELEASE TOTAL:				4,417.97

APPROVAL:

SIGNATURE

DATE

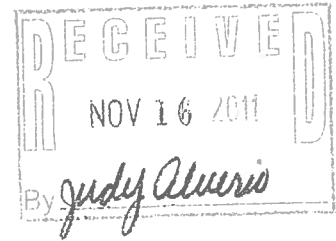
Michael Sturtevant 12/7/11

SIGNATURE

DATE

[Signature]
02 DEC 09 2011

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.



DEPARTMENT OF WATER MANAGEMENT
CITY OF CHICAGO

BW/11/21

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

11/10/2011

Subject: Job Order Contract - Department of Water Management
Project Description: Mayfair Pumping Station Reinforced Concrete Beam Repairs
Project No: S-10-011.B-4
Contract No: 21256
Spec. No: 70920
Estimated Cost: \$10,000.00
Funding No.: 010-0F05-0882020-5047-220540-W706-50034151

Dear Ms. Rhee:

This Department is requesting that the Contractor provide additional Phase "B" work which was discovered during demolition work for Phase "A":

- 1) Provide a new reinforced concrete slab 13' x 3'-2" x 4" thick with welded wire fabric reinforcement and 1" x 1" chamfered edges to serve as propane tank storage area.
 - 2) Remove and refurbish existing propane storage tank steel cage, powder coat yellow, and anchor to the new slab with new stainless steel drill-in anchors.
 - 3) Incidental work will include moving the existing tanks, temporary hook up, remove and dispose of existing bollard, install stop sign, and cover penetration through the existing concrete slab with new 7" concrete topping.
- 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,

for 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-10-011.B-4
Mayfair Pumping Station Reinforced Concrete Beam Repairs

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.

Construct new reinforced concrete slab on grade, remove, refurbish, install steel cage for propane tank storage at the Mayfair PS.

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 was discovered during Phase "A" demolition work and is a continuation of Phase "A".

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.



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

JOC Work Order #: S-10-011.B-4

Date: November 09, 2011

Location:

WorkOrder Title: Mayfair Pumping Station Reinforced Concrete Beam Repairs

Independent Cost Estimate - CSI

Estimate Sub-Total	10,000.00
Overhead	0.00
Profit	0.00
Estimate Total	10,000.00



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

To: Department of Water Management

Date: September 16, 2011

Sub-Order Total: 4,417.97

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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 contactor 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration 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:

- This Disclosure relates to the following transaction:

Project name: S-10-011.B-4 Mayfair Pumping Station Unforeseen Work

Specification, loan or other identifying number: 21256

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

- 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)
Fence Masters, Inc.		Non	Subcontractor	\$ 2,445.00 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 inaccuracy 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.



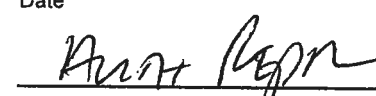
 Signature

9/16/11

 Date

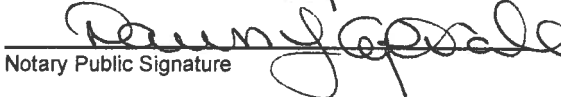


 Name (Type or Print)



 Title

Subscribed and sworn to before me
 this 16th day of Sept 20 11



 Notary Public Signature

