

Release Summary Sheet

Contract (PO) Number: T26459

Release Number: 66

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: \$97,997.39

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
03/13/2005	T26459	66	B09681902	1055528	A		1

DELIVER TO: 84-084
084-2125 ENGINEER
50 W WASHINGTON
Chicago, IL 60601

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
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

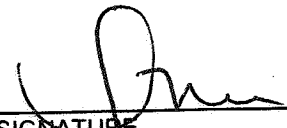
THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96819 BRIDGE RECONSTRUCTION/REHABILITATION BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER CONTRACT	97,997.39	USD	1.00	97,997.39
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 004 0497 0842055 4325 220540 0000 90171151 000000 00000 0000				97,997.39
		SHIPMENT TOTAL:				97,997.39

*Chicago Freight and Haulage Tunnel System
05-84-5-003*

RELEASE TOTAL: 97,997.39

APPROVAL:

DATE: 5/25/05


DATE: 5/20/05

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: 02/02/2005

Sub-Order Total: \$97,997.39

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: **05-84-5-003** **CFT-Security Access Lids**
 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)
John Burns Construction Company	17601 Southwest Highway Orland Park, IL 60462	Non	Subcontractor	73,600.00

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.

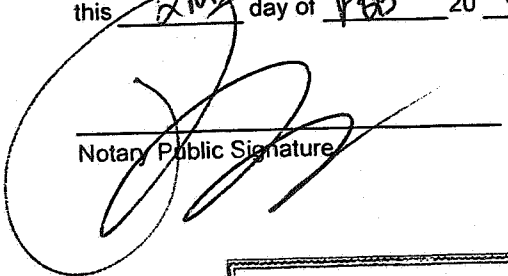

Signature

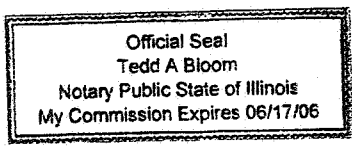
Chris Banks
Name (type or print)

2/2/05
Date

Project Manager
Title

Subscribed and sworn to before me
this 2nd day of FEB 20 05


Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Miguel d'Escoto
Commissioner

Cheri Heramb
Deputy Commissioner

Bureau of Administration & Planning
Suite 600

30 North LaSalle Street
Chicago, Illinois 60602-2570
(312) 744-5697
(312) 744-4399 (FAX)
(312) 744-7215 (TTY)

www.cityofchicago.org/transportation

January 12, 2005

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

05-84-5-003

Project Title:

Chicago Freight and Trolley Tunnel Systems

Estimated Cost:

\$ 120,000.00

Specification #:

F.H. Paschen T0-96819-02-01

Funding Source:

04-497-84-2055-4325-90171-151

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: Peter Palaparathi

file
jlm

Approved: CH

GQ



ATTACHMENT A

0584.003
Project Number: ~~0584-003~~ CDOT # E-4-227 Department: Transportation
Project Manager: J. J. Madia Telephone No.: 744-3920

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For the proposed project 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:
Securing all accesses into the Chicago Freight and Trolley Tunnel System.
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:
The scope of work includes the removal and replacement of standard manhole lids with lockable lids. In addition, security fencing will be installed to prevent unauthorized personnel from entering the tunnel system from private building entrances. This JOC scope cannot be done by the in-house forces because of the specialized nature and equipment required for working in a confined tunnel space. To preserve the structural integrity of the trolley tunnel system this work must be expedited immediately.
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:
Not applicable – various trades will participate.
4. If it is anticipated that over 25% of the project will be non-priced, please provide an explanation on why JOC should be used:
Not applicable.
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:
Not applicable.