

## Release Summary Sheet

**Contract (PO) Number:** 14915

**Release Number:** 2

**Specification Number:** 54580

**Name of Contractor:** FH PASCHEN SN NIELSEN&ASS LLC

**City Department:** DEPARTMENT OF ENVIRONMENT

**Title of Contract:** JOB ORDER CONTRACT-ENVIRONMENT REMEDIATION SERVICES

**Dollar Amount of Release:** \$2,517.54

**Release Description:** JOB ORDER CONTRACT-ENVIRONMENT REMEDIATION SERVICES

**Procurement Services Contact Person:** LYLIANIS RODRIGUEZ

**Vendor Number:** 50167025

**Submission Date:**

## CITY OF CHICAGO RECEIVING REPORT

AWARD / RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	DEPT. #	PAGE NUMBER
11/21/2007	14915	2	54580	50167025	A		72	1

DELIVER TO: **72-072**

072-2005 30 LASALLE 30 N. LA SALLE ST. ROOM 2

ORDERED FROM:

FH PASCHEN SN NIELSEN&ASS LLC O'HARE PLA

CONTACT: **THORTON HODGES 744-3638**

PO DESCRIPTION: **JOB ORDER CONTRACT-ENVIRONMENT REMEDIATION SERVICES**

BLANKET RELEASE

THIS PURCHASE IS FOR DEPARTMENT: **72 - DEPARTMENT OF ENVIRONMENT**

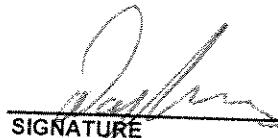
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Shp Line	COMMODITY INFORMATION		QTY	UOM	UNIT COST	EXPECTED TOTAL COST	ACTUAL TOTAL COST			
1	1	96842			USD	1.00	2,517.54				
JOB ORDER CONTRACT-ENVIRONMENT REMEDIATION SERVICES											
07-FHP-004A; VON STUBEN; PO# 14915											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Amount Ordered
1	006	0929	0722005	9061	220140	0000	00000000	000000	000000	0000	2,517.54
							EXPECTED SHIPMENT TOTAL:		2,517.54		
							ACTUAL SHIPMENT TOTAL:				

EXPECTED RELEASE TOTAL: **2,517.54**

ACTUAL RELEASE TOTAL: \_\_\_\_\_

  
SIGNATURE \_\_\_\_\_  
DATE \_\_\_\_\_

 **12/18/07**  
SIGNATURE \_\_\_\_\_  
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.



City of Chicago  
 Department of Environment  
 30 North LaSalle Street, 25th Floor  
 Chicago, IL 60602

To: Department of Environment

Date: November 14, 2007

Sub-Order Total: 2,517.54

## 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 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:

1. This Disclosure relates to the following transaction:

Project name: 07-FHP-004.A Von Steuben - Additional Work

Specification, loan or other identifying number: 54580

2. Name of Contractor: FH Paschen

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	DBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
FH Paschen	O'Hare Plaza 8725 W. Higgins Rd, Suite 200	Non	Subcontractor	\$17.54 Est.
J. Warner Electric, Inc.	PO Box 189 Orland Park, IL, 60462	Non	Subcontractor	\$2,500.00 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.

Joseph V. Paschen  
 Signature

11/14/07  
 Date

JOSEPH V. PASCHEN  
 Name (Type or Print)

EXEC. VICE PRESIDENT  
 Title

Subscribed and sworn to before me  
 this 14th day of Nov. 2007  
David J. Caputo  
 Notary Public Signature



City of Chicago  
Richard M. Daley, Mayor

Department of Environment

Suzanne Malec-McKenna  
Commissioner

Twenty-fifth Floor  
30 North LaSalle Street  
Chicago, Illinois 60602-2575  
(312) 744-7606 (Voice)  
(312) 744-6451 (FAX)  
(312) 744-3586 (TTY)  
<http://www.cityofchicago.org>

November 06 2007

07 NOV 13 PM 1:20

Douglas W. Yerkes, P.E.  
Acting Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

**Attn:** Catherine Mellon  
JOC Manager

**Re:** JOC Project Number: 07-FHP-004.A  
Project Title: Von Stuben  
Estimated Cost: 2,600.00  
Specification Number: 54580-01

Dear Mr. Yerkes:

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 Renante Marante at (312) 742-0123.

If you concur with our recommendation, please sign below and return a copy for our files.

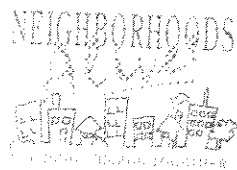
Sincerely,

Suzanne Malec-McKenna  
Commissioner

Attachment

APPROVED:  11/13/07  
Douglas W. Yerkes, P.E.  
Acting Chief Procurement Officer

Cc: Kimberly Worthington, DOE  
Team Leader, DOE





The Department of Environment  
Attachment A  
Utilizing JOC For City Construction Projects

Project No: 07-FHP-004.A

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.**

Additional scope is required to meet Chicago Park District requirements. Additional scope includes using thicker conduit wires, installation of three additional electrical junction boxes, and one additional metal halide lighting fixture.

**City of Chicago - Department of Environment  
07-FHP-004.A: Von Steuben - Additional Work  
Clarifications / Scope of Work**

**Clarifications**

- This proposal is based on the project walk through between the Department of Environment, the Chicago Parks Department, and FHP at Von Steuben dated November 2, 2007.
- This proposal *excludes* traffic control, pedestrian control, and temporary fencing.
- This proposal *excludes* the removal and disposal of any hazardous material.
- This proposal *excludes* any unforeseen conditions that may arise.
- This proposal *excludes* any overtime or premium time, proposal is based on normal work hours.
- This proposal *excludes* any security, watchmen or guards during the construction process.
- This proposal *excludes* any winter protection or other protection required for the placement of materials on site during inclement weather.
- This proposal *excludes* any landscaping removal and/or restoration.
- This proposal includes only items described in the below listed scope of work.

**Additional Scope of Work**

- Remove existing photovoltaic panels, control boxes, batteries, and compact fluorescent fixtures from pole number 47. Removal shall include the hauling/delivery of photovoltaic panels and control boxes to the City of Chicago's Household Hazardous Waste Collection Facility. Batteries and existing fluorescent fixtures shall be disposed of properly offsite.
- Furnish and install all required conduit and accessories to supply power from power source to additional light pole number 47. Conduit will be surface mounted where possible such as on poles and retaining walls. Conduit will be buried in trench where required.
- Furnish and install new 175 watt metal halide light fixture to pole number 47. Fixture will be mounted to existing poles and have new power source connected.
- The 3/4" conduit that was to be placed per our September 26, 2007 walk through will be credited back to DOE and replaced with 1-1/2" conduit at the request of the Chicago Parks Department. Conduit will still be placed in trench and backfilled where required.
- Quazite hand hole boxes will be placed along the conduit run as requested by the Chicago Parks Department. Three boxes will be placed for future ease of electrical expansion and maintenance.

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 additional scope essentially constitute a change order of an existing JOC (07-FHP-004).

3. **If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using in house trades or existing term agreements.**

This project involves more than one trade.

4. **If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.**

It is anticipated that the amount of Non-Pre-Priced work will be less than 25%.

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.**

The Scope of Work is not covered by a City Term Agreement.