

## Release Summary Sheet

**Contract (PO) Number:** 14915

**Release Number:** 5

**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:** \$85,639.93

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

**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
4/24/2008	14915	5	54580	50167025	A		1

DELIVER TO: 72-072

072-2005 30 LASALLE  
30 N. LA SALLE ST.  
ROOM 2500  
  
Chicago, IL 60602

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: 744-7203

PO DESCRIPTION: JOB ORDER CONTRACT-ENVIRONMENT REMEDIATION SERVICES

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: 14915

THIS PURCHASE IS FOR DEPARTMENT: 72 - DEPARTMENT OF ENVIRONMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 JOB ORDER CONTRACT-ENVIRONMENT REMEDIATION SERVICES	85,639.93	USD	1.00	85,639.93					
07-FHO-002; UPCORP/GROWING UPTOWN-4628 N WINTHROP; PO# 14915											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	007	0131	0085003	9003	220140	0000	00000000	000000	00000	0000	85,639.93
SHIPMENT TOTAL:											85,639.93

RELEASE TOTAL: 85,639.93

APPROVAL:

*[Signature]* 4/25/08  
SIGNATURE DATE

*[Signature]* 4/23/08  
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  
Richard M. Daley, Mayor

Department of Environment

Sadhu A. Johnston  
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>

July 16, 2007

Ms. Barbara A. Lumpkin  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, Illinois 60602

**ATTN: Catherine Mellon**  
**JOC Manager**

**RE: JOC Project Number:** 07-FHP-002 / 1259  
**Project Title:** Upcorp/Growing Uptown – 4628 N. Winthrop  
**Estimated Cost:** 125,000.00  
**Specification Number:** 54580-01

Dear Ms. Lumpkin:

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 Zachary Clayton at (312) 744-3161.

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

Sincerely,

Sadhu A. Johnston  
Commissioner

Attachment

APPROVED:  7/24/07  
Barbara A. Lumpkin  
Chief Procurement Officer

Cc: Kimberly Worthington, DOE  
Leigh Peters, DOE  
Zachary Clayton, DOE





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

Project No: 07-FHP-002

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.**

The major feature of this project includes the remediation of contaminated soil to a maximum depth of three (3) feet.

**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 DOE JOC Program was developed to remove Underground Storage Tanks throughout the City as well as the remediation of contaminated sites in support of the Brownfield Redevelopment Program. When the JOC program was developed, the estimated value of an average site remediation project was around \$300,000. The Scope of Work and size of the project described above fits inside the initial design of the DOE JOC Program. Furthermore, the City purchased the property with the intent of turning it into a park. Department of Environment is responsible for remediating the site and promised Alderman Schiller that said remediation would be complete by the Fall of 2007. As such, this is a time sensitive project. Since the Scope of Work and size fit inside the DOE JOC Program, we are requesting the project be accomplished through the JOC Procurement System.

**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 tasks 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 for this project is not covered by a City Term Agreement.