

Release Summary Sheet

Contract (PO) Number: 16609

Release Number: 8

Specification Number: 57807

Name of Contractor: F.H. PASCHEN/S.N. NIELSEN, INC

City Department: DEPT OF AVIATION

Title of Contract: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT
FACILITIES

Dollar Amount of Release: \$244,866.35

Release Description: JOC REHABILITATION OF AIRPORT FACILITIES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

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
9/2/2010	16609	8	57807	1055528	A		1

DELIVER TO: 85-085

085-2015 O'HARE
O'HARE AIRPORT

Chicago, IL 60666

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: 7738942402gp

PO DESCRIPTION: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES

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: 16609

THIS PURCHASE IS FOR DEPARTMENT: 85 - DEPT OF AVIATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																							
1	1	96842 JOC REHABILITATION OF AIRPORT FACILITIES <i>JH-60479A</i> REQ# 52475; JH-6047 ; FIRE PROTECTION WATER MAIN PHASE 1; PO# 16609	244,866.35	USD	1.00	244,866.35																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>086</td> <td>0751</td> <td>0854974</td> <td>9074</td> <td>220540</td> <td>0000</td> <td>00000000</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>244,866.35</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	086	0751	0854974	9074	220540	0000	00000000	000000	00000	0000	244,866.35
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1	086	0751	0854974	9074	220540	0000	00000000	000000	00000	0000	244,866.35																		
SHIPMENT TOTAL:						244,866.35																							

RELEASE TOTAL: 244,866.35

APPROVAL:

Rosemarie S. Arduini 9/8/10
SIGNATURE DATE

[Signature] 9/14/10
SIGNATURE DATE
RS 913

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 Aviation
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of Aviation

Date: January 29, 2010

Sub-Order Total: 244,886.35

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: JH-6047 A Revised Fire Protection added scope
 Specification, loan or other identifying number 57807 - 16609

2 Name of Contractor F H Paschen SN Nielsen & Assoc LLC

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) \$
F H Paschen, SN Nielsen & Assoc LLC	8725 W. Higgins Suite 200 Chicago, IL, 60631	Non	Subcontractor	(\$121,549.65) Est
Anchor Mechanical Inc.	910 West Van Buren St Chicago, IL, 60607	Non	Subcontractor	\$66,436.00 Est.
E. King Construction	3865 W. Columbus Ave Chicago, IL, 60652	MBE	Subcontractor	\$150,000.00 Est
E. King Construction	3865 W. Columbus Ave. Chicago, IL, 60652	WBE	Subcontractor	\$150,000.00 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

Dawn Wright

 Name (Type or Print)

1/29/10

 Date

Vice President

 Title

Subscribed and sworn to before me

Disclosure Statement

the *29th* day of *Jan* 20 *10*

 Notary Public Signature



City of Chicago
Richard M. Daley, Mayor

Department of Aviation
Rosemarie S. Andolino
Commissioner

Chicago O'Hare International Airport
P.O. Box 66142
Chicago, Illinois 60666
(773) 686-2200
(773) 686-8333 (TTY)

O'Hare Modernization Program
P.O. Box 66848
10510 W. Zemke Road
Chicago, IL 60666
(773) 462-7300
(773) 462-8552 (Fax)

Chicago Midway International Airport
5700 South Cicero Avenue
Chicago, Illinois 60638
(773) 838-0600
(773) 838-0795 (TTY)

www.flychicago.com
www.OhareModernization.org

Memorandum of Authorization (MOA)

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

Attn: **Carol Johnson**
JOC Manager

Re: JOC Project Number: ~~JH-6044-A~~ ^{6047.A} *ep*

Project Title: Water Main Extras

Estimated Cost: \$244,866.35

Specification Number: 16609
FH Paschen

Funding Source: H4010.08

Dear Ms. Rhee,

I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. The JOC Request Form is attached describes the scope of work and the reason for using JOC for this project.

Sincerely,

Rosemarie S. Andolino
Commissioner

APPROVED:

Jamie L. Rhee
Chief Procurement Officer

CC: Frank Grimaldi

