

Release Summary Sheet

Contract (PO) Number: T26459

Release Number: 53

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: \$71,656.03

Release Description: BRIDGE RECONSTRUCTION/REHABILITATION
BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER
CONTRACT

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 105528

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
11/16/2004	T26459	53	B09681902	1055528	A		1

DELIVER TO: 84-A68

A68
BUREAU OF TRAFFIC
ENGINEERING AND OPERATIONS
30 N. LASALLE ST - STE 400

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 744-4146
PO DESCRIPTION: BRIDGE RECONSTRUCTION/REHABILITATION

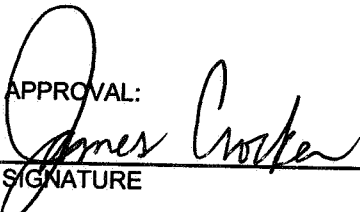
BLANKET RELEASE

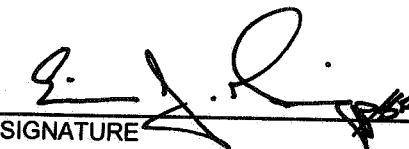
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T26459

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	71,656.03	USD	1.00	71,656.03					
BRIDGE RECONSTRUCTION/REHABILITATION											
BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER CONTRACT											
04-84-5-016; Waldron Dr Median Gate Replacement											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	004	0643	0842040	3410	220000	0000	20216151	000000	00000	0000	71,656.03
SHIPMENT TOTAL:											71,656.03
RELEASE TOTAL:											71,656.03

APPROVAL:

SIGNATURE _____ DATE 11/19


SIGNATURE _____ DATE 11/29/04

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: 07/29/2004

Sub-Order Total: \$71,656.03

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: **04-84-5-016** **Waldron Drive Median Gate**

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)
Precision Cement Company, Inc.	1451 W. Walton #2 Chicago, IL 60622	Non	Subcontractor	10,200.00
United Rental Highway Technologies	880 N. Addison Rd. Villa Park, IL 60181	Non	Subcontractor	5,500.00
NES Traffic Safety	12225 Disk Drive Romeoville, IL 60441	Non		37,000.00
Indusrtial Fence Inc	1300 S. Kilbourn Ave Chicago, IL 60623	MBE	Overhead Doors, security fence	2,500.00
F.H. Paschen / S N Nielsen, Inc.	8725 W. Higgins Chicago, IL 60631	Non	General Contractor	16,456.03

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

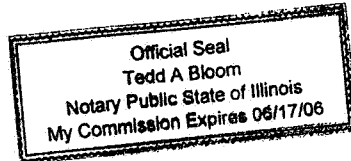
7/29/04
Date

MARK EBELINO
Name (type or print)

PROJECT MANAGER
Title

Subscribed and sworn to before me
this 29 day of July 20 04


Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Miguel d'Escoto
Commissioner

30 North LaSalle Street
Suite 1100
Chicago, Illinois 60602-2570
(312) 744-3600
(312) 744-1200 (FAX)
(312) 747-7215 (TTY)

<http://www.cityofchicago.org>

July 01, 2004

Mr. Eric J. Griggs
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

04 JUL 20 PM 4:48

Attention:

Catherine Mellon
City JOC Manager

Re: JOC Project

04-84-5-016

Project Title:

Walden Drive Median Gate Replacement

Estimated Cost:

\$ 75,000.00

Specification #:

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

Funding Source:

TBD

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: ---

file
rfg

Approved: CH

GQ



ATTACHMENT A

Project Number: _____
Project Manager: Trisha Sternberg

Department: Transportation
Telephone Number: 744-4608

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects 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:

This project generally consists of the installation of a 16 meter steel median gate on Lake Shore Drive at Waldron Drive, including the removal of an existing damaged gate and relocation of existing jersey barriers.

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:

JOC procurement is necessary for timely removal and replacement of this gate as a traffic safety concern. Given the minimal total estimated cost of this projects (estimate attached) JOC procurement is appropriate.

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:

4. If it is anticipated that over 25% of the project will be non-prepriced, please provide an explanation on why JOC should be used:

JOC allows for the timely removal and replacement of this traffic safety device and is an efficient procurement method given the minimal project cost.

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: