

Release Summary Sheet

Contract (PO) Number: T26463

Release Number: 135

Specification Number: B09684210

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

City Department: DEPT OF GENERAL SERVICES

Title of Contract: T0968421001 REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$127,497.14

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JOB ORDER CONTRACTING (J.O.C.)
UNRESTRICTED-REHABILITATION

Procurement Services Contact Person: DALE HILLERMAN

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
03/29/2004	T26463	135	B09684210	1055528	A		1

DELIVER TO: 38-038

038-2005 30 NORTH
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602

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: Raffi Sarrafian 742-1974

PO DESCRIPTION: T0968421001 REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

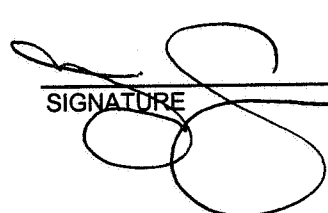
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T26463

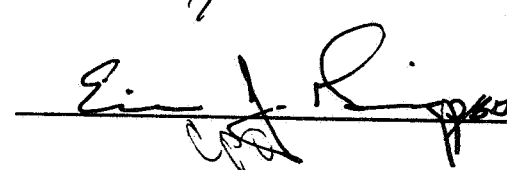
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96842	127,497.14	USD	1.00	127,497.14						
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JOB ORDER CONTRACTING (J.O.C.) UNRESTRICTED-REHABILITATION JUP790.A; UPGRADE 2ND FL. BATHROOMS; K-4-024; SMITH; CIP 130-04-0186												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1		003	0497	0382005	4233	220540	0000	90136151	000000	00000	0000	127,497.14
											SHIPMENT TOTAL:	127,497.14
											RELEASE TOTAL:	127,497.14

APPROVAL:  4/12/04
SIGNATURE DATE

 4/11/04
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.

To: Department of: General Services

Date: 03/08/2004

Sub-Order Total: \$127,497.14

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 naure 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: JUP790.A EC #39 - Renovation
Specification, loan or other Identifying number: B09684210A

2. Name of Contractor: F.H. Paschen/SN Nielsen

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) \$
MJC DEMOLITION INC.		MBE	Subcontractor	2,700.00
PRECISION CEMENT COMPANY, INC.	1451 W. WALTON # 2 CHICAGO, IL 60622	Non	Subcontractor	4,000.00
William J. Perkinson Co.	412 North Wolcott Ave. Chicago, IL 60622	Non	Subcontractor	3,675.00
Paniagua Group, Inc.	12 Piper Lane Hawthorne Woods, IL 60047	MBE	Subcontractor	25,219.00
BILT-RITE TILE IND.	550 N. YORK BENSENVILLE, IL 60106	Non	Subcontractor	13,807.00
Newport Door, Inc.	170 Gaylord St. Elk Grove Village, IL 60007	Non	Subcontractor	5,943.20
Edwards Engineering, Inc.	1000 Touhy Ave. Elk Grove Village, IL 60007	Non	Subcontractor	25,718.00

Orlando Park, IL 60402

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

David P. Ro

Name (type or print)

3/8/04

Date

Project Manager

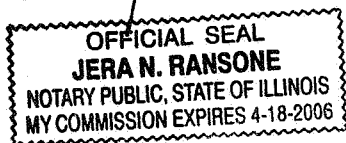
Title

Subscribed and sworn to before me

this 03 day of 08 20 04

Jera N. Ransone

Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of General Services

Michael C. McCue
Commissioner

Suite 3700
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)

<http://www.cityofchicago.org>

04 March 2004

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

Attention: Dale Hillerman
City JOC Manager

Re: JOC Project Number: JUP790.A K-4-024
Project Title: CFD E. C. 39 Bathroom Renovation
Address: Engine Company 039
1618 W. 33rd Pl.
Estimated Cost: \$ 130,000.00
Specification #: B09684210A
Funding Source: 03-497-382005-4233-220000-90136-151


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.

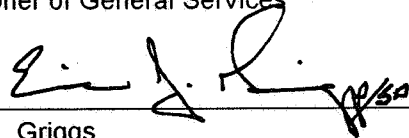
Please direct all technical inquiries to Project Manager Dick Smith at 744-3843 and all other inquiries to Raffi Sarrafian at 742-1974.

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





Sincerely,



Michi E. Peña
Acting Commissioner of General Services

APPROVED:  *3/16/04*

Eric J. Griggs
~~Acting~~ Chief Procurement Officer

Approved: James Chronis 
Nicholas Ahrens 
Mary Capecci 
Gerald McGleam 





THE DEPARTMENT OF GENERAL SERVICES
JOC APPROVAL LETTER

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

CFD Engine Co. 39
1618 W. 33rd Place

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:**
Demo the 2nd floor bathroom and completely upgrade including new fixtures, new wall and floor tile, new exhaust fans and paint. Construct a new bathroom in the 2nd floor officer's quarters.
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 bathroom fixtures are outdated and leaking and the bathroom lacks privacy and upgrading bathrooms to provide better living and working quarters for all fireman is a city initiative.
The JOC procurement method is the quickest and most efficient way to upgrade the fire stations slated for these improvements.
3. **If this project is a one trade project, please provide additional explanation of why it would not be in the City's best interest to do the project under JOC.**
Multiple trade project.
4. **If it is anticipated that over 25% of the project will consist of Non-Prepriced Items, please provide an explanation on why JOC should be used:**
No non-prepriced items anticipated.
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.**