

## Release Summary Sheet

**Contract (PO) Number:** T26463

**Release Number:** 122

**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:** \$61,261.76

**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
02/23/2004	T26463	122	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	61,261.76	USD	1.00	61,261.76
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JOB ORDER CONTRACTING (J.O.C.) UNRESTRICTED-REHABILITATION JUP626.D; INSTALL MISC. LIFE SAFETY COMPONENTS; P-1-071; VUKOVICH; CIP 130-02-0332						
	Dist	BFY FUND COST CTR	APPR ACCNT	ACTV	PROJECT RPT CAT	GENRL FUTR
	1	002 0497 0382005	4053 220540	0000	90023021 000000	00000 0000
<b>SHIPMENT TOTAL:</b>						61,261.76
<b>RELEASE TOTAL:</b>						61,261.76

APPROVAL:

SIGNATURE DATE 2/25/04

SIGNATURE DATE 2/25/04

ACPD DATE 2/27/04

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: General Services

Date: 12/09/2003

Sub-Order Total: \$61,261.76

**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: JUP626.D City Hall - Life Safety Upgrades (Extras)

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) \$
CABLE COMMUNICATIONS INC.	6200 S. OAKLEY CHICAGO,	WBE	Subcontractor	46,395.00
Wilkin Insulation Co.	501 W. Carboy Mt. Prospect, 60056	Non	Subcontractor	1,100.00

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.

Christopher Powell  
Signature

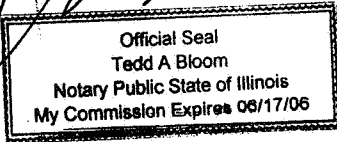
12-9-03  
Date

CHRISTOPHER POWELL  
Name (type or print)

PROJECT MANAGER  
Title

Subscribed and sworn to before me  
this 9th day of DEC 2003

\_\_\_\_\_  
Notary Public Signature






City of Chicago  
Richard M. Daley, Mayor  
Department of General Services  
Michael C. McCue  
Commissioner  
Suite 3700  
1 North LaSalle Street  
Chicago, Illinois 60602-2586  
(773) 742-3124  
(773) 744-9883 (FAX)  
<http://www.cityofchicago.org>

## MEMORANDUM

**TO:** David E. Malone  
Chief Procurement Officer  
Department of Procurement Services

**FROM:**   
Michael C. McCue  
Commissioner

**DATE:** November 1, 2002


**RE:** Life Safety and Security Projects

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Please find the attached JOC Program Summary for the City Hall Life Safety and Security Projects. The Life Safety portion is project P-1-071 and the Security portion is P-1-086. This summary contains an overview of the program, a general scope of work and a justification for the use of the JOC Program.

If you should have any questions or require additional information please contact David M. Madia at 744-0447.

attachment

cc: James Chronis   
Nicholas Ahrens  
Tyrone Evans  
Jaures Douyon  
Raffi Sarrafian

TWV/med/discC



## Request for JOC Procurement System

The City Hall Life Safety (P-1-071) and Security (P-1-086) projects involve the installation of a complete Life Safety System including fire command panel, smoke/heat detectors, PA system, visual/audio alarm and the installation of security cameras throughout the public areas at City Hall respectively.

### Estimated Project Budget Phase I

P-1-071	Life Safety	\$555,000.00
P-1-086	Security	\$445,000.00

The Department of General Services is requesting the use of the JOC Procurement System for this project due to the following:

The original scope documents were developed similar to other City Hall projects in that the work was to be completed by a combination of City Forces, Term Agreements and the JOC program. However due to current budgetary issues and constraints the Department of General Services is unable to perform the intended work. In addition due to the nature of this project occurring within occupied spaces a considerable amount of after hours (overtime) work is required, at this time, again due to budgetary constraints, we are unable to use City Forces for this work.

The start of the project was also delayed due to budgetary issues and until monies could be identified and reprogrammed for this work. Currently the scope drawings, suitable for usage by JOC, are 100% complete. A considerable amount of time and dollars would be required to develop a complete set of "Construction Documents". Therefore we are requesting the use of the JOC Program for this project.

Due to the unique nature of the activities within City Hall it may become necessary to interrupt the schedule of work or at least make it difficult to maintain a consistent schedule which would require the contractor to stop and start the work. JOC provides the greatest flexibility in

completing the work with the least disruption to the occupants at City Hall while at the same time minimizing any additional costs due to remobilization.