

Release Summary Sheet

Contract (PO) Number: T26459

Release Number: 76

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: \$34,294.33

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

Procurement Services Contact Person: BYRON WHITTAKER

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
03/13/2005	T26459	76	B09681902	1055528	A		1

DELIVER TO: 84-084

084-1125 ENGIN
50 W WASHINGTON
Chicago, IL 60601

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

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:

04-84-5-017A Haymarket Memorial

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96819	34,294.33	USD	1.00	34,294.33					
BRIDGE RECONSTRUCTION/REHABILITATION BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER CONTRACT											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	002	0687	0842075	9580	220540	0000	80315151	000000	00000	0000	34,294.33
SHIPMENT TOTAL:											34,294.33
RELEASE TOTAL:											34,294.33

APPROVAL:

[Signature] 7/28/05
SIGNATURE DATE

Susan Bresnahan 07/26/05
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: Bureau of Bridges and Transit

Date: 03/11/2005

Sub-Order Total: \$34,294.33

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: 04-84-5-017.A Des Plains St. Improvments 5% Balance
 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	5,800.00
Hecker and Company Inc.	250 E. Industrial Lane Wheeling, IL 60090	Non	Subcontractor	1,497.06
Broadway Construction Services	207 South Racine Chicago, IL 60607	Non	Subcontractor	4,336.04
F.H. Paschen / S N Nielsen, Inc.	8725 W. Higgins Chicago, IL 60631	Non	General Contractor	22,661.23

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED



City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Miguel d'Escoto
Commissioner

Gilberto Quiñones
Deputy Commissioner

Division of Administration
30 North LaSalle Street
Suite 600
Chicago, Illinois 60602-2570
(312) 744-5649
(312) 744-4399 (FAX)
(312) 744-7215 (TTY)

www.cityofchicago.org/transportation

June 03, 2005

Ms. Mary A. Dempsey
Interim Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attention: **Catherine Mellon**
City JOC Manager

Re: JOC Project **04-84-5-017 A**
Project Title: **Haymarket Meomorial**
Estimated Cost: **\$ 34,294.33**
Specification #: **F.H. Paschen T0-96819-02-01**
Funding Source: **002 0687 0842075 9560 220540**
80315151

Dear Ms. Dempsey:

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:

Mary A. Dempsey
Interim Chief Procurement Officer

CC: --

file
sm/jlm

Approved:

GQ

JPB



ATTACHMENT A

Project Number: B-0-240

Department Engineering

Project Manager: J. Cecchin

Telephone Number: 744-2255

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:

The scope of work to be performed under this sub-order shall include eight hundred square yards of pavement removal and replacement, the removal and replacement of thirty two hundred square feet of sidewalk and the removal and replacement of approximately three hundred fifty feet of curb & gutter. Also included is the installation of five double acorn loop light poles and four 4" Elm Trees and one hundred twenty square yards of re-conditioned cobblestones.

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:

The J.O.C. procurement system is advantageous due to the minimal scope of work for this project. All items to be constructed under this sub-order must be completed by **September 4, 2004**. If the traditional bid process was used this completion date would not be met.

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:

Not Applicable

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:

Not Applicable

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:

Purchasing has determined Landscape Term Agreements can not be used for the purpose of construction.