

Release Summary Sheet

Contract (PO) Number: T26459

Release Number: 78

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: \$32,022.60

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	78	B09681902	1055528	A		1

DELIVER TO: 84-084

084-1155 IN-HSE CON
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: 084-1135 INFRA MGT
50 W WASHINGTON
Chicago, IL 60601

04-84-S-021B Toll Plaza Building Repair

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96819	32,022.60	USD	1.00	32,022.60					
BRIDGE RECONSTRUCTION/REHABILITATION											
BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER CONTRACT											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	094	0708	0992005	9400	220540	0000	2003001C	000000	00000	0000	32,022.60
SHIPMENT TOTAL:											32,022.60

RELEASE TOTAL: 32,022.60

APPROVAL:

[Signature] 7/29/05
SIGNATURE DATE

[Signature] 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: 12/21/2004

Sub-Order Total: \$32,022.60

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:

This Disclosure relates to the following transaction:

Project name: **04-84-5-021.B** Skyway Building Extras

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) \$
Sanchez Construction Services, Inc.	4335 S. Western Blvd. Chicago, IL 60609	MBE	Subcontractor	11,500.00
Soderlund Bros., Inc.	6060 West 95th Street Oak Lawn, IL 60453	Non	Mechanical	4,711.83
Zielke Masonry, Inc.	1937 W. Walnut Street Chicago, IL 60612	Non	Subcontractor	570.00

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.

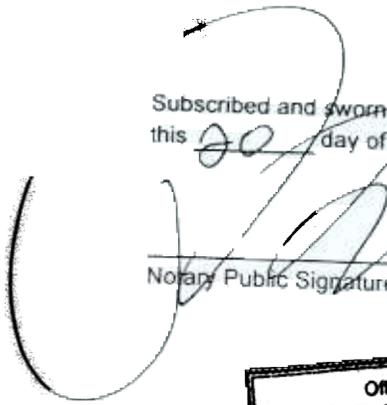

Signature

12-20-04
Date

CHRIS BANKS
Name (type or print)

PROJECT MANAGER
Title

Subscribed and sworn to before me
this 20 day of Dec 2004


Notary Public Signature





City of Chicago
 Richard M. Daley, Mayor
 Department of Transportation
 Miguel d'Escoto
 Commissioner
 Cheri Heramb
 Deputy Commissioner
 Bureau of Administration & Planning
 Suite 600
 80 North LaSalle Street
 Chicago, Illinois 60602-2570
 (312) 744-5697
 (312) 744-4399 (FAX)
 (312) 744-7215 (TTY)
 www.cityofchicago.org/transportation

February 25, 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 04-84-5-021B
Project Title: Toll Plaza Building Repair
Estimated Cost: \$ 34,000.00
Specification #: F.H. Paschen T0-96819-02-01
Funding Source: 94-708-99-2005-9400-0540-20030-01C

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: Frank Brinskelle

file
 jlm \$
 Approved: CH ch
 GQ



ATTACHMENT A

Project Number: E-0-582

Department: Bridges & Transit

Project Manager: Frank J. Brinskelle

Telephone Number: 312-744-9458

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For the 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 consists of the additional work added to the scope of the Toll Plaza Building repair work. These items were discovered after the contract work began.

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:

CDOT does not presently have the resources necessary to perform this work. Currently F.H. Paschen is performing building repairs to the Toll Plaza Building. No Term Agreement Vendor exists that can perform this scope of work. With the upcoming lease of the Skyway work needs to be performed as soon as by the end of this year which does not allow enough time for a competitive bid process.

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:

Does not apply.

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:

Does not apply.

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:

Does not apply.

**Skyway - Toll Plaza Building Repair
Supplement # 2 East Bound Roof Repair
Estimate of Cost**

Description	Estimated Total Cost
Permit Fees	\$10,000.00
Rod Rdwy/Roof Drains	
Rebuild Collapsed Catch Basin	
Video Storm Drains	
Column Repair	
Concrete Slab Repair	
Total Estimate:	