

## Release Summary Sheet

**Contract (PO) Number:** T26459

**Release Number:** 61

**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:** \$19,181.52

**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
02/17/2005	T26459	61	B09681902	1055528	A		1

**DELIVER TO:** 84-084

084- CDOT RM500  
30 N. LA SALLE ST.  
ROOM 500  
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:** 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	19,181.52	USD	1.00	19,181.52						
BRIDGE RECONSTRUCTION/REHABILITATION												
BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER CONTRACT												
04-84-5-023 Remove and Replace Expansion joint & partial & full depth pavement patching;												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	
1	004	0497	0842055	4319	220000	0000	90167151	000000	00000	0000	19,181.52	
											<b>SHIPMENT TOTAL:</b>	<b>19,181.52</b>

**RELEASE TOTAL: 19,181.52**

APPROVAL:

SIGNATURE

DATE

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: 11/26/2004

Sub-Order Total: \$19,181.52

**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: 04-84-5-023 North Columbus Dr. Deck Repair 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	\$ 14,760.00
F.H. Paschen / S N Nielsen, Inc.	8725 W. Higgins Chicago, IL 60631	Non	General Contractor	4,421.52

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

Leo Wright  
Name (type or print)

12/15/04  
Date

Project Manager  
Title

Subscribed and sworn to before me  
this 16 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  
30 North LaSalle Street  
Chicago, Illinois 60602-2570  
(312) 744-5697  
(312) 744-4399 (FAX)  
(312) 744-7215 (TTY)

[www.cityofchicago.org/transportation](http://www.cityofchicago.org/transportation)

August 25, 2004

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

Attention:

Catherine Mellon  
City JOC Manager

<b>Re: JOC Project</b>	<b>04-84-5-023</b>
<b>Project Title:</b>	<b>North Columbus Deck Repairs (extra)</b>
<b>Estimated Cost:</b>	<b>\$ 20,000.00</b>
<b>Specification #:</b>	<b>F.H. Paschen T0-96819-02-01</b>
<b>Funding Source:</b>	<b>G.O.B. FUND</b>

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: Jim Adams

file  
jlm

Approved:

CH   
GQ

NEIGHBORHOODS



ATTACHMENT A

Project Number:	04-84-5 CDOT #E-4-215	Department:	Transportation
Project Manager:	Jim Adams	Telephone Number:	(312) 742-4771

**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:
	For the North Columbus Deck Repair project, an extra is required due to the following reasons. The concrete at all the sidewalk expansion joints was severely deteriorated. This necessitated numerous additional repairs. The existing steel support angles for the sidewalk joint outside the NBC tower were severely deteriorated, thus new angles had to be procured and installed. Also, the sidewalk plate at this joint had to be modified to fit properly. The width of the roadway joints was not as anticipated, and this also led to additional modifications to make the new joint system fit properly. These items could not be performed by City Forces and were not covered by an existing term agreement. It is for these items that we are requesting the use of a Job Order Contract.
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 project entails a relatively small scope of work. It would not be time or cost effective for us to perform the work through the City's traditional 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:
	N.A.
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:
	N.A.
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:
	N.A.