Release Summary Sheet

Contract (PO) Number: T26459

Release Number: 56

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: $5,228.00

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

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1055528
Submission Date:
CITY OF CHICAGO  
BLANKET RELEASE

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

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<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
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<td>B09681902</td>
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DELIVER TO: 84-A57
A57
BUREAU OF BRIDGE OPER MAINT & REPAIR - STATE STREET BRIDGE
309 N STATE STREET

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:
084-CDOT RM800
30 N. LA SALLE ST.
ROOM 600
Chicago, IL 60602

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BRIDGE RECONSTRUCTION/REHABILITATION
BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER CONTRACT
04-84-5-024; Van Buren Bridge House Roof

<table>
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<th>COST CTR</th>
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SHIPMENT TOTAL: 5,228.00

RELEASE TOTAL: 5,228.00

APPROVAL:

[Signature] 01/25

[Signature] 12/05
# CITY OF CHICAGO
## BLANKET RELEASE

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

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**DELIVER TO:**

84-084

084- CDOT RM600
30 N. LA SALLE ST.
ROOM 600
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

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**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- CDOT RM600
30 N. LA SALLE ST.
ROOM 600
Chicago, IL 60602

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**BRIDGE RECONSTRUCTION/REHABILITATION**

**BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER CONTRACT**

04-84-5-024; Van Buren Bridge House Roof

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</table>

**SHIPMENT TOTAL:**

2,452.52

**RELEASE TOTAL:**

2,452.52

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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 Ownship, Acceptance Prove, as applicable, with general conditions as outlined in the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services.
To: Department of: Bureau of Bridges and Transit

Sub-Order Total: $7,680.52

Date: 09/24/2004

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. Pursuant 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:

1. This Disclosure relates to the following transaction:
   Project name: 04-84-5-024 Van Buren Street Bridge House Roof
   Specification, loan or other Identifying number: B09681902


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):

<table>
<thead>
<tr>
<th>NAME</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jones &amp; Cleary Roofing Inc.</td>
<td>6838 S. South Chicago Ave.</td>
<td>Non</td>
<td>Subcontractor</td>
<td>5,515.00</td>
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<tr>
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<td>Chicago, IL 60637</td>
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</tr>
<tr>
<td>F.H. Paschen / S N Nielsen, Inc.</td>
<td>8725 W. Higgins</td>
<td>Non</td>
<td>General Contractor</td>
<td>2,165.52</td>
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<tr>
<td></td>
<td>Chicago, IL 60631</td>
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<td></td>
</tr>
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</table>

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 inaccuracy 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]

Date

[Name (type or print)]

Title

Subscribed and sworn to before me this 24th day of Sept 20

Notary Public Signature

[Official Seal]

Tedd A Bloom
Notary Public State of Illinois
My Commission Expires 08/17/08
September 15, 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

Re: JOC Project  04-84-5-024  
Project Title: Van Buren Bridge House Roof Rehabilitation  
Estimated Cost: $ 9,000.00  
Specification #: F.H. Paschen T0-96819-02-01  
Funding Source: 04 415 0842055 7624 0540 41280151

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: Peter Palaparthi  
file  
jim  
Approved: CH  
GQ
## ATTACHMENT A

<table>
<thead>
<tr>
<th>Project Number:</th>
<th>04-84-5-024 CDOT #E-0-563</th>
<th>Department:</th>
<th>Transportation</th>
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<tbody>
<tr>
<td>Project Manager:</td>
<td>Peter R. Palaparthi</td>
<td>Telephone Number:</td>
<td>(312) 744-4121</td>
</tr>
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</table>

## 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:

The Van Buren Street bridge house roof on the east side of the Van Buren Street Bascule Bridge is leaking and requires immediate repair. This cannot be performed by City Forces and is 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:

This roof requires immediate repair. The small scope and dollar amount of this project is too much time consuming for traditional bid process.

   **I.** The small scope and dollar amount of this project is too much time consuming for traditional bid process.

   **II.** This Item of work is not covered by an existing term agreement because of the speciality item of work.

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 well 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.