Release Summary Sheet

Contract (PO) Number: T26463

Release Number: 214

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: $116,880.86

Release Description:
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JOB ORDER CONTRACTING (J.O.C.)
UNRESTRICTED-REHABILITATION

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1055528
Submission Date:
Submit the original invoice to:
38, Dept of General Services
This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Services, Special Conditions, Disbursements, Return of Materials, and Delivery.

This signed release is your authorization to finish the specific supplies and/or services in accordance with the terms and conditions of the blanket agreement:

BLANKET RELEASE:

PO DESCRIPTION: T998924001 REHABILITATION OF CITY FACILITIES

CONTRACT:

Hyun Lee

DEALER/CHARGES TO BE PREPAID

DELIVERED TO:

CHICAGO, IL 60631
822 W. MICHIGAN RD STE 200
CHICAGO PLAZA
P. H. PASCHEN’S, INC.

Ordered from: 38-03-8

Date 1/12/2004

Purchase Order Release

BLANKET RELEASE

CITY OF CHICAGO

Original (Department)


<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Non Subcontractor</th>
<th>Fee (incl. sales tax)</th>
<th>Mailing Address</th>
<th>Business Address</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>$85,660.00</td>
<td></td>
<td></td>
<td>1760 Commerce Dr.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(check here if no such persons have been retained or are anticipated to be retained)

3. EACH AND EVERY attorney, lobbyist, accountent, consultant, subcontractor, or other person retained or anticipated to be retained:

   - Name of Contract:
   - Specification: Loan or other identifying number: B96984210A
   - Project name: JUPES4A

1. This disclosure relates to the following transaction:

B. Certification

of another includes undertaking to influence any legislative or administrative action.

4. "Address" means any person (e) who for compensation or profit retains or contracts with another person to represent his interests before any legislative or administrative body.

3. The Contractor is not required to disclose employees who are paid solely through the Contractor.

2. Punish to execute Order 91, G7, every city contract and lease must be accompanied by a disclosure statement.

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.

Disclosure of Retained Parties

Sub-Order Total: $176,880.98

Date: 10/18/2004

Department of General Services
My Commission Expires Oct 17/10
Notary Public Seal of Manitoba
Issued a Bond
Official Seal

Title
Manager

Date
Feb 24

Notary Public Signatures
This 24th day of January 2004
Subscribed and sworn to before me

Name (type or print)

Signature

Under penalties of perjury, I certify that I am authorized to execute this disclosure on behalf of the Contractor

make the disclosure.

Under the Executives Code, the Contractor must either ask the city whether disclosure is required or inform the Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure

statement must be made of the contracted or leased.

Any false, incomplete or inaccurate information shall constitute default under the contract and may result in

4. The Contractor understands and agrees that the City may rely on the information provided herein and feel providing

5. The Contractor understands and agrees that the City may rely on the information provided herein and feel providing
To: JCC MOA

Approve:

Chief Procurement Officer

Elic L. Gipps

Commissioner of General Services

Mel E. Pena

Sincerely,

our help.

If you concur with our recommendation, please sign below and return a copy for

and all other inquiries to Social: Free Bicker at 744-136.

Please direct all technical inquiries to Project Manager Yuen Hassen at 742-1336.

Appropriateness for using JCC for this project.

Continuing (OC) Method. Attachment A describes the scope of work and the

We request that the above referenced project be contracted under the Job Order

Dear Mr. Gipps:

Funding Source:

01-435.33.2005-1209-0540-4121-151

B09684704A

$ 120,000.00

78 E. Washington

Cultural Center

Cultural Center - Public Art Building

Project Title:

JCC Project Number: JUP33.A

City JCC Manager

Attention: Dale Hillesman

Chicago, IL 60602

121 North Lasalle Street

City Hall, Room 403

Department of Procurement Services

Chief Procurement Officer

Mr. Elic L. Gipps

18 June 2004
V/N

5.

If some elements of the proposed JOC Project scope of work are covered by

Vide Term Agreement, list the elements that should be removed from the

None anticipated at this time. All items contained in the final price book.

4.

If it is anticipated that over 25% of the Project will consist of Non-Prepared

Vide Term Agreement:

Items, provide an explanation on why JOC should be used instead of a city-

3.

If this Project is a one-time project, please provide additional explanation of

why it would be in the City’s best interest to do the project under JOC.

2.

Time constraints and working with DGS forces, Traditional Bid would impede this

Please explain why this Project could not be bid using the City’s traditional

Provide labor and material to building office space.

1.

Please describe the major features of this project:

Project Location: 78 E. Washington

Cultural Center - Building Public Art

C-4-003

Project #: 7VP834A

JOC #: A

For all proposed JOC Projects, please complete items 1 and 2 below as applicable.

V/Construction of Projects

JOC Approval Letter

THE DEPARTMENT OF GENERAL SERVICES

ATTACH JOC FOR CITY CONSTRUCTION PROJECTS