

Release Summary Sheet

Contract (PO) Number: T26459

Release Number: 74

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: \$34,915.12

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

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 105528

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original Depart

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
3/13/2005	T26459	74	B09681902	1055528	A		0

DELIVER TO: 84-084

084-1145 PROJ DEV
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: 084-1145 PROJ DEV
50 W WASHINGTON
Chicago, IL 60601

04-84-S-031 Electronic Work at 47th MLK DR.

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96819	34,915.12	USD	1.00	34,915.12						
BRIDGE RECONSTRUCTION/REHABILITATION BRIDGE RECONSTRUCTION & REHABILITAION-JOB ORDER CONTRACT												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	002	0463	0842055	4054	220540	0000	60021151	000000	00000	0000	14,792.12
	2	004	0486	0842055	6153	220540	0000	48063151	000000	00000	0000	20,123.00
											SHIPMENT TOTAL:	34,915.12
											RELEASE TOTAL:	34,915.12

APPROVAL:

[Signature] 7/25/05
DATE

[Signature] 07/21/05

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: 04/29/2005

Sub-Order Total: \$34,915.12

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:

1. This Disclosure relates to the following transaction

Project name: 04-84-5-031 Electrical Work at 47th & MLK Dr.
 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) \$
Horizon Contractors Inc.	1355 W. Fulton Street Chicago, IL 60607	WBE	Subcontractor	21,688.00
Speedy Gonzalez Landscaping, Inc.	10624 S. Torrance Avenue Chicago, IL 60617	MBE	Subcontractor	5,200.00
F.H. Paschen / S N Nielsen, Inc.	8725 W. Higgins Chicago, IL 60631	Non	General Contractor	8,027.12

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.

[Handwritten Signature]
Signature

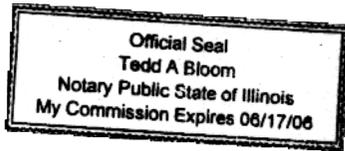
4/29/05
Date

Leo Wright
Name (type or print)

IOC Division Manager
Title

Subscribed and sworn to before me
this 29 day of April 2005

[Handwritten Signature]
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

November 17, 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
Project Title:

04-84-5-031
Electrical Work at 47th and MLK Drive Median
Sculptures

Estimated Cost:

\$ 35,000.00

Specification #:

F.H. Paschen T0-96819-02-01

Funding Source:

GOB Funds

Dear Mr. Griggs

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: Jackie Madison

file
jlm

Approved:

CH
GQ



ATTACHMENT A

Project Number:	S-4-128	Department:	Transportation
	Electrical work for 47 th and MLK Drive Median Sculptures		
Project Manager:	Scott Waldinger	Telephone Number:	312-744-5887

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:

 - > **Electrical work for 47th & MLK Drive Median Sculptures:** the scope of work includes the coordination and installation of electrical power and spotlighting for the sculpture at the 47th & mlk Drive Medians. The total cost of furnishing and installation, is estimated at \$ 20,000.00. The deadline for this installation is May 31, 2005..
- 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 project is a time-sensitive construction and installation at a small scale. As such, the urgency and efficiency needed to complete the project during the 2004-2005 construction year can best be managed via the JOC process. Also, as the original design and construction of the median was done by a private contractor, and not by the Bureau of Electricity, they would not have the historical knowledge of this project in order to specifically coordinate the electrical and sculpture installation.
- 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:

This project involves the use of multiple trades for construction and installation.
- 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:

The use of the JOC process would assist in the management and implementation of this time-sensitive project. By utilizing the JOC process, efficient timing of construction and installation can be maintained for completion during the 2004-2005 construction year.