Release Summary Sheet

Contract (PO) Number: T26463

Release Number: 219

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: $140,753.74

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:
# CITY OF CHICAGO
## BLANKET RELEASE

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

<table>
<thead>
<tr>
<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>T26463</td>
<td>219</td>
<td>B09684210</td>
<td>105528</td>
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**DELIVER TO:**
38-038
038-2005 30 NORTH
30 N. LA SALLE ST.
ROOM 3700
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:**
HYUN LEE

**PO DESCRIPTION:**
T0968421001 REHABILITATION OF CITY FACILITIES

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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: T26463

THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

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<table>
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<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
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<td>1</td>
<td>96842</td>
<td>140,753.74</td>
<td>USD</td>
<td>1.00</td>
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**GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JOB ORDER CONTRACTING (J.O.C.) UNRESTRICTED-REHABILITATION**

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<th>Dist</th>
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<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</th>
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<th>PROJECT</th>
<th>RPT CAT</th>
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<td>JUP801.B; Ravenswood USTs; V-4-001; McClean</td>
<td>SHIPMENT TOTAL:</td>
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<td></td>
<td></td>
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<td>140,753.74</td>
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</table>

**RELEASE TOTAL:**
140,753.74

**APPROVAL:**

[Signature]

**DATE:**
4/29/05

**SIGNATURE:**

[Signature]

**DATE:**
4/29/05

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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 Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.
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: JUP801.B RAVENSWOOD SPECIAL WASTE
      Specification, loan or other identifying number: B09684210A

   2. Name of Contractor: F.H. Paschen/ST Nielsen

   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>K-PLUS MECHANICAL, INC.</td>
<td>600 WEST VAN BUREN</td>
<td>Non</td>
<td>Subcontractor</td>
<td>114,227.62</td>
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<tr>
<td></td>
<td>CHICAGO, IL 60607</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</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 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]
Name (type or print)

[Signature]
Date

[Signature]
Title

[Signature]
Subscribed and sworn to before me this_ 2/22/05_ day of_ Feb_ 2005_

[Signature]
Notary Public Signature

Official Seal
Tedd A Bloom
Notary Public State of Illinois
My Commission Expires 06/17/08
21 December 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
JOC Manager

Re: JOC Project Number: JUP801.B V-4-001
Project Title: Ravenswood Tank Replacement Special Waste Removal
Address: Fuel Station
6445 N. Ravenswood
Estimated Cost: $ 150,000.00
Specification #: B09684210A
Funding Source: 04-401-38-2005-4084-0540-40048-15-1

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.

Please direct all technical inquiries to Project Manager Gerald McGleam at 744-4749 and all other inquiries to Staci-Rae Bixler at 744-1636.

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

Sincerely,

Michi E. Peña
Commissioner

APPROVED:

Eric J. Griggs
Chief Procurement Officer

Approved:

John Plezbert
Nicholas Ahrens
Mary Cappeccci
Jerry McGleam
THE DEPARTMENT OF GENERAL SERVICES
JOHNSON APPROVAL LETTER

UTILIZING JOHNSON FOR CITY CONSTRUCTION PROJECTS

For all proposed JOHNSON projects, please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5. Attach to MOA (JOHNSON Approval Letter)

JOHNSON #: JUP801.B
Project #: V-4-001
Project Name: Ravenswood Tank Replacement Special Waste Disposal
Project Location: 6441 North Ravenswood

1. Please describe the major features of this project:
   Excavate, haul and dispose of Special Waste excavation material. Bring in and place clean backfill

2. Please explain why this project could not be bid using the City's traditional bid process and the need to use JOHNSON procurement system:
   Contaminated soil was discovered during excavation. This work is a change order to base contract JUP801.A

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 JOHNSON.
   N/A

4. If it is anticipated that over 25% of the project will consist of Non-Prepriced Items, provide an explanation on why JOHNSON should be used instead of a city-wide term agreement:
   No Non-pre priced items

5. If some elements of the proposed JOHNSON project scope of work are covered by City Term Agreements, list the elements that should be removed from the JOHNSON project. Attach additional pages if needed.
   None
DEPARTMENT OF GENERAL SERVICES
BUREAU OF AECM
JOB ORDER CONTRACT (JOC)
REQUEST FORM

User Department: FLEET MANAGEMENT Date: 12-21-04

Originator: MCGLEAM Phone 4-4749

Project Number JUP801 B V-4-001

Project Name: Ravenswood Tank Replacement Special Waste Hauling and Disposal
Project Scope: Excavate, haul and dispose of special waste backfill. Bring in clean fill, place and compact.

Justification: Contaminated fill was discovered during excavation. This work is a change order to Base Contract JUP801.B

Project Budget: $150,000

Funding Strip: 04-401-38-2005-0540-04048-15-1

Funding Verified By Date: 12-27-04

Can this request be completed by any one of the following:

1. In-House Trades Yes ☐ No ☐
2. Term Contract Yes ☐ No ☐
3. Competitive Bid Yes ☐ No ☐

If no for any of the above, please explain:
1. Change Order to Base JOC Contract
2. No term agreement for this type of work
3. Change Order to Base JOC Contract

Deputy Commissioner Date

First Deputy Commissioner Date