

Release Summary Sheet

Contract (PO) Number: 12327

Release Number: 7

Specification Number: 45774

Name of Contractor: F.H. PASCHEN/S.N. NIELSEN, INC

City Department: O'HARE MODERNIZATION PROGRAM

Title of Contract: JOC ORDER CONTRACT FOR O'HARE MODERNIZATION PROGRAM

Dollar Amount of Release: \$239,603.90

Release Description: JOC - OMP

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1055528

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

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
12/01/2006	12327	7	45774	1055528	A		1

DELIVER TO: 04-085

085-2015 O'HARE
O'HARE AIRPORT
Chicago, IL 60666

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: JAMES MCISSAC 773-462-7325

PO DESCRIPTION: JOC ORDER CONTRACT FOR O'HARE MODERNIZATION PROGRAM

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: 12327

THIS PURCHASE IS FOR DEPARTMENT: 04 - O'HARE MODERNIZATION PROGRAM

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 JOC - OMP	239,603.90	USD	1.00	239,603.90
OH-6126.1.001A; K9 FACILITY RELOCATION						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 086 0751 0044975 9075 220540 0000 A200575E 000000 00000 0000				239,603.90
SHIPMENT TOTAL:						239,603.90
RELEASE TOTAL:						239,603.90

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.



O'Hare Modernization Program
 10510 West Zemke Road
 Chicago, IL 60666

O'Hare Modernization Program

Date: November 28, 2006

Sub-Order Total: 239,603.90

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 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 or 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: OH-0126-1-001.A K-9 Relocation
 Specification, loan or other identifying number: 12327

2. Name of Contractor: FH Paschen SN Nielsen & Assoc.

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):

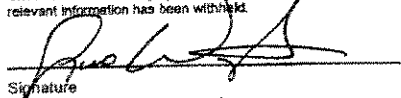
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Mecon Industries, Inc.	P.O. Box 65255, AMF O'Hare	Non	Subcontractor	\$29,930.00 Est.
Horizon Contractors	1355 W. Fulton Chicago, IL, 60607	WBE	Subcontractor	\$65,000.00 Est.
Industrial Fence	1300 S. Kilbourne Ave. Chicago, IL, 60623	MBE	Subcontractor	\$23,000.00 Est.
Ornelas Construction Company	12400 S. Keeler Avenue Alsip, IL, 60803	MBE	Subcontractor	\$53,000.00 Est.
FH Paschen SN Nielsen & Assoc.	8725 W. Higgins Road, Suite 200	Non	Subcontractor	\$68,673.90 Est.

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 the 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

11/28/06

 Date

Lisa Wright

 Name (Type or Print)

Division Manager

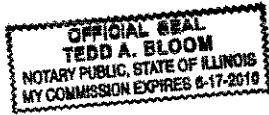
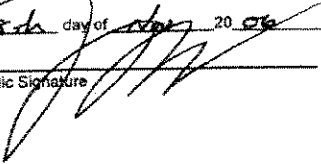
 Title

Disclosure Statement

Subscribed and sworn to before me

this 28th day of April, 2006

Notary Public Signature



Disclosure Statement

023

P.H.PASCHEB GROUP B.O.E

11/28/06 THE 16:17 FAX 7737140889



City of Chicago
Richard M. Daley, Mayor

O'Hare Modernization Program

Rosemarie S. Andolino
Executive Director

8755 West Higgins Road
Suite 710
Chicago, Illinois 60631

(773) 557-4700
(773) 557-4990 (FAX)

30 North LaSalle Street
Suite 1230
Chicago, Illinois 60602

(312) 742-6367
(312) 742-9637 (FAX)

<http://www.oharemodernization.org>

September 22, 2006

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: OH-6126-1-001.A
Work Package Number: OH.6126.420.50.070
Project Title: K9 Facility Relocation
Estimated Cost: \$227,000.00
Specification Number: F.H. Paschen - 45774
Funding Source: 086-751-04-4975-9075-220540-A200575E

Dear Ms. Lumpkin:

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,

Rosemarie S. Andolino
Executive Director

APPROVED:

[Signature] RB
for Barbara A. Lumpkin
Chief Procurement Officer

Recommended:

Assistant Commissioner *[Signature]* 9/22/06
Deputy Director *[Signature]* 9/22/06





O'Hare Modernization Program

Attachment A

Utilizing JOC For City Construction Projects

JOC Project Number: OH-6126-1-001.A Work Package Number: OH.6126.420.50.070
Project Manager: Craig Evankoe Telephone Number: (773) 462-7403

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

The K9 Facility consists of a fenced in concrete yard with a grassed area for the dogs to run. The facility holds 3 portable explosive magazines (2 relocated from the existing facility, 1 to be purchased under this scope of work), which hold samples for dog training, a shelter for inclement weather (relocated from the existing facility), a lawn hydrant to provide water for the dogs, 3 kennels fabricated from standard fence, and area security lighting.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

This project is an enabling project for the construction of Runway 9L/27R. Adding this work to an existing contract is not feasible since the proposed relocation site is not adjacent to an ongoing contract. The site preparation contract for the runway is currently in construction, however, the K9 facility is in its way. Relocating the facility is necessary during the summer of 2006 in order to finish the preparation for runway paving. Also the site is small and would require substantial coordination between the different construction disciplines. There is a timing issue with the movement of the explosive containers after they are cleaned out and when they can be reloaded. This coordination is to be provided by the JOC contractor. Additionally, the project is time sensitive - using the traditional procurement process, which typically takes 120-180 days or more, will not meet the completion date requirements of OMP. The K9 Facility must be moved now to allow the completion of the site preparation contract.

3. If the 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:

The project is multi-trade for concrete, excavation, fence, electrical, sewer and water.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

90% of this work will be Pre-Priced and subsequently built using the Construction Task Catalog.

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

Term agreements do not cover this scope of work.