

Release Summary Sheet

Contract (PO) Number: T26459

Release Number: 82

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: \$300,719.86

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

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1055528

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

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
02/03/2005	T26459	82	B09681902	1055528	A		1

DELIVER TO: 84-A05

A05
BUREAU OF HIGHWAYS
30 N LASALLE ST - STE 400
CHICAGO ILLINOIS 60602-2570

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 BRACEWELL

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:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96819	300,719.86	USD	1.00	300,719.86						
BRIDGE RECONSTRUCTION/REHABILITATION BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER CONTRACT 05-84-5-007 CPD Marine Safety Station Phase X/REQ 23981												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	004	0492	0382005	4056	220540	0000	50030151	000000	00000	0000	184,719.86
	2	005	0457	0382005	9602	220540	0000	87400151	000000	00000	0000	90,000.00
	3	005	0457	0382005	9604	220340	0000	87400051	000000	00000	0000	26,000.00
SHIPMENT TOTAL:											300,719.86	
RELEASE TOTAL:											300,719.86	

APPROVAL:

James Bracewell
SIGNATURE DATE 2/9/06

James Paschen
SIGNATURE DATE 2/23/06

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: 07/27/2005

Sub-Order Total: \$300,719.86

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: 05-84-5-007 CMSS - Concrete N&E Causeway

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)
Cecchin Plumbing & Heating, Inc.	4N275 Cavalry Dr. Bloomington, IL 60108	Non	Subcontractor	24,349.24
Sanchez Construction Services, Inc.	4335 S. Western Blvd. Chicago, IL 60609	MBE	Subcontractor	115,350.00
Speedy Gonzalez Landscaping, Inc.	10624 S. Torrance Avenue Chicago, IL 60617	MBE	Subcontractor	4,630.00
J.F. Brennan Co., Inc.	820 Bainbridge LaCrosse, WI 54602	Non	Subcontractor	34,395.95
Brongiel Plumbing, Inc.	13939 South Kostner Crestwood, IL 60445	Non	Subcontractor	1,395.00
Paniagua Group, Inc.	1305 Remington Road Schaumburg, IL 60173	MBE	Subcontractor	11,483.00

Anthony Roofing, Ltd.	2555 White Oak Circle Aurora, IL 60504	Non	Subcontractor	930.00
K&K Iron Works	3123 South California Chicago, IL 60608	Non	Subcontractor	14,941.51

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

7/27/05
Date

Leo Wright
Name (type or print)

Division Manager
Title

Subscribed and sworn to before me
this 27 day of July 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

February 24, 2005

Ms. Mary A. Dempsey
Interim 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

05-84-5-007

Project Title:

CPD Marine Safety Station - Phase X

Estimated Cost:

\$ 225,000.00

Specification #:

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

Funding Source:

03-827-84-2005-0540-0540-C0001763

Dear Ms. Dempsey:

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:

Mary A. Dempsey
Interim Chief Procurement Officer

CC: Michael Batchman

file
jm/ilm
Approved: CH
GQ





THE DEPARTMENT OF GENERAL SERVICES
JOC APPROVAL LETTER

UTILIZING JOC FOR CITY CONSTRUCTION PROJECT

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)

JOC #: CDOT #
Project #: L-4-012 JUP826.J
Project Name: CPD Marine Safety Station - Phase X
Project Location: Marine Dock / Randolph & Lake

1. **Please describe the major features of this project:**
This is a multi-phased project to rehabilitate the Marine safety station. This project includes the replacement or repairs to the concrete piers, columns, deck and the overall buildings interior and exterior. This building serves as a marine base for the Chicago Police, U.S. Coast Guard & Illinois Dept. of Natural Resources.

2. **Please explain why this project could not be bid using the City's traditional bid process and the need to use JOC procurement method .**
See attached summary for further explanation.

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 is a multi trade contract.

4. **If it is anticipated that over 25% of the project will consist of Non-Prepriced Items, provide an explanation on why JOC should be used instead of a city-wide term agreement:**
We do not anticipate over 25 % NPP items.

5. **If some elements of the proposed JOC project scope of work are covered by City Term Agreements, list the elements that should be removed from the JOC project. Attach additional pages if needed.**
All term agreement aspects of this contract have been removed.

Request for use of JOC Procurement System

Marine Safety Station Project Summary

The Department of General Services has been tasked with facilitating the renovation of the Chicago Police Marine Safety Station. This facility will house the Chicago Police Marine unit, United States Coast Guard unit and the Illinois Dept. of Natural Resources. Scheduling commitments have been made in order to complete the construction by June 2005.

As originally approved, DGS is using a number of vehicles to execute this work. Our plan includes the use of the Job Order Contract, City Wide Term Agreements, DGS Trades and EW&C in order to perform the necessary tasks related to the completion of this project.

The project is estimated to be 40% complete and utilizing the Unrestricted JOC contract is necessary to complete the remaining three phases of general construction scope, not covered under the responsibilities of General Services, EWC or use of City Wide term agreements..

The phases for this project are as follows:

Phase VIII - Fabricate and install all interior steel, as required by the plans & specs.

Phase VIII - Exterior repairs, North Causeway concrete, lightweight concrete and temp roof.

Phase X - Site utilities and misc. changes orders, due to construction revisions.

The estimated Project Budget for these phases is \$ 1,000,000.

The Department of General Services requests the use of the JOC Procurement System for this project. We feel that JOC would be beneficial for the following reasons:

- The JOC Unit Price Book and Technical Specifications adequately cover the scope of work for this project.
- The Department of Streets & Sanitation (Bureau of Electrical Wiring & Communications) has agreed to perform substantial amounts of the work associated with this project. DGS Trades have committed to perform most of the interior renovations. Commonwealth Edison will help in the installation and commissioning of the Geothermal Loop system. JOC will allow us to contract for the tasks that will not be done by these departments. JOC will also give us the ability to coordinate work between the City Departments and the JOC contractor.

JOC Request - Marine Safety Station Page 2

- The use of JOC will allow DGS to bid the work to the JOC Contractor in phases. Instead of waiting for weeks for the JOC Contractor to develop a Progen proposal for the entire project scope of work

If you should have any questions or require any additional information please contact Michael Batchman at 744-1107.