

## Release Summary Sheet

**Contract (PO) Number:** 14915

**Release Number:** 4

**Specification Number:** 54580

**Name of Contractor:** FH PASCHEN SN NIELSEN&ASS LLC

**City Department:** DEPARTMENT OF ENVIRONMENT

**Title of Contract:** JOB ORDER CONTRACT-ENVIRONMENT REMEDIATION SERVICES

**Dollar Amount of Release:** \$28,043.47

**Release Description:** JOB ORDER CONTRACT-ENVIRONMENT REMEDIATION SERVICES

**Procurement Services Contact Person:** LYLIANIS RODRIGUEZ

**Vendor Number:** 50167025

**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
4/10/2008	14915	4	54580	50167025	A		1

DELIVER TO: 72-072

ORDERED FROM:

072-2005 30 LASALLE  
30 N. LA SALLE ST.  
ROOM 2500  
  
Chicago, IL 60602

FH PASCHEN SN NIELSEN&ASS LLC  
O'HARE PLAZA  
8725 W HIGGINS SUITE 200  
  
CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

CONTACT: 744-7203

PO DESCRIPTION: JOB ORDER CONTRACT-ENVIRONMENT REMEDIATION SERVICES

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: 14915

THIS PURCHASE IS FOR DEPARTMENT: 72 - DEPARTMENT OF ENVIRONMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																							
1	1	96842 JOB ORDER CONTRACT-ENVIRONMENT REMEDIATION SERVICES 08-FHP-005; 6151 N SHERIDAN ROAD; PO# 14915	28,043.47	USD	1.00	28,043.47																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th>TOTAL COST</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>006</td> <td>0C10</td> <td>0722005</td> <td>1375</td> <td>220140</td> <td>0000</td> <td>1111161</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>28,043.47</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	1	006	0C10	0722005	1375	220140	0000	1111161	000000	00000	0000	28,043.47
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1	006	0C10	0722005	1375	220140	0000	1111161	000000	00000	0000	28,043.47																		
<b>SHIPMENT TOTAL:</b>						<b>28,043.47</b>																							
<b>RELEASE TOTAL:</b>						<b>28,043.47</b>																							

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.



City of Chicago  
 Department of Environment  
 30 North LaSalle Street, 25th Floor  
 Chicago, IL 60602

To: Department of Environment

Date: March 28, 2008

Sub-Order Total: 28,043.47

## 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: 08-FHP-005 6151 N. Sheridan Rd  
 Specification, loan or other identifying number: 54580

2. Name of Contractor: FH Paschen

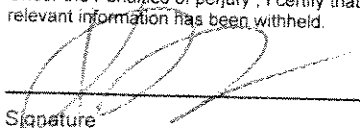
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	DBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Industrial Fence		Non	Subcontractor	\$ 2,776.00 Est.
Environmental Protection Industries		Non	Subcontractor	\$ 19,000.00 Est.
FH Paschen	O'Hare Plaza 8725 W. Higgins Rd, Suite 200	Non	Subcontractor	\$ 6,267.47 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.

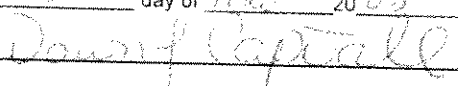
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

  
 Signature

3/28/08  
 Date

Aurora Repp Tena Brown  
 Name (Type or Print)

Aurora Repp  
 Title

Subscribed and sworn to before me  
 this 28th day of Mar 20 08  






City of Chicago  
Richard M. Daley, Mayor

Department of Environment

Suzanne Malec-McKenna  
Commissioner

Twenty-fifth Floor  
30 North LaSalle Street  
Chicago, Illinois 60602-2575  
(312) 744-7606 (Voice)  
(312) 744-6451 (FAX)  
(312) 744-3586 (TTY)

<http://www.cityofchicago.org>

February 27 2008

Mr. Montel M. Gayles  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attn: Catherine Mellon  
JOC Manager

Re: JOC Project Number: 08-FHP-001<sup>15</sup>  
Project Title: 6151 N. Sheridan Road  
Estimated Cost: 35,000.00  
Specification Number: 54580-01

Dear Mr. Gayles:

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 Zachary Clayton at (312) 744-3161.

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

Sincerely,

Suzanne Malec-McKenna  
Commissioner

Attachment

APPROVED:

Montel M. Gayles  
Chief Procurement Officer

Cc: Kimberly Worthington, DOE  
Team Leader, DOE

08 MAR 10 AM 8:57





The Department of Environment  
Attachment A  
Utilizing JOC For City Construction Projects

Project No: 08-FHP-001

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.**

To conduct contaminated soil remediation to a maximum depth of three (3) feet.

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.**

The Scope of Work and size of the project fits inside the initial design of the DOE JOC program. Furthermore, the City purchased the property with the intent of turning it into a park. DOE is responsible for remediating the site and promised Alderman Mary Ann Smith that said remediation would be completed soon. As such, this is a time sensitive project. Since the Scope of Work and size fit inside the DOE JOC Program, we are requesting the project be accomplished through the JOC Procurement System.

3. **If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using in house trades or existing term agreements.**

This project involves more than one trade.

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

It is anticipated that the amount of Non Pre-Priced work will be less than 25%, if any.

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.**

The Scope of Work for this project is not covered by a City Term Agreement.