

Release Summary Sheet

Contract (PO) Number: 14915

Release Number: 6

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: \$88,479.61

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
7/10/08	14915	1		0014702			

DELIVER TO: 72-072

ORDERED FROM:

072-2005 30 LASALLE
30 N. LA SALLE ST.
ROOM 2500

FH PASCHEN OH NIELSEN&ASS LLC
O'HARE PLAZA
3725 W HOGGINS SUITE 200
CHICAGO, IL 60657

DELIVERY CHARGES to be PREPAID
HERE TO POSSIBLY DELIVERY

CONTACT: 744-7233

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	88,479.61	USD	1.00	88,479.61
		07-FAP-003				
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0929 0722005 9071 220000 0000 00000000 000000 00000 0000				
						SHIPMENT TOTAL: 88,479.61

RELEASE TOTAL: 88,479.61

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: June 11, 2008

Sub-Order Total: 88,479.61

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 administration 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: 07-FHP-003 Northside Prep Riverbank Repair

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):

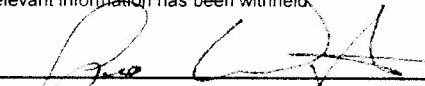
Name	BUSINESS ADDRESS	DBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Industrial Fence		Non	Subcontractor	\$2,800.00 Est.
Speedy Gonzalez Landscaping, Inc.	10624 S. Torrence Avenue Chicago, IL, 60617	DBE	Subcontractor	\$69,000.00 Est.
FH Paschen	O'Hare Plaza 8725 W. Higgins Rd, Suite 200	Non	Subcontractor	\$16,679.61 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

6/11/08

 Date

Leo Wright

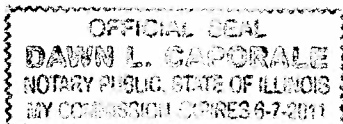
 Name (Type or Print)

Vice President

 Title

Subscribed and sworn to before me

this 11th day of June 2008





Department of Environment

Reason why the MOA differs from the Sub Order

Project No: 07-FHP-003

Northside Prep Riverbank Repair

1. The Sub Order amount differs from the MOA estimate for the following reasons:

Additional scope required to restore staging areas at project site.



City of Chicago
Richard M. Daley, Mayor

Department of Environment

Sadhu A. Johnston
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>

September 04, 2007

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

07 SEP 19 AM 11:27

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: 07-FHP-003
Project Title: Northside Prep Riverbank Repair
Estimated Cost: 85,000.00
Specification Number: 54580-01

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.

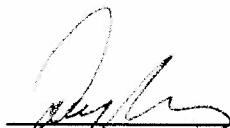
Please direct all technical inquiries to Renante Marante at (312) 742-0123.

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

Sincerely,

Suzanne Malec-McKenna
Acting Commissioner

Attachment

APPROVED:  PB 9/19/07
Barbara A. Lumpkin
Chief Procurement Officer

Cc: Kimberly Worthington, DOE
Team Leader, DOE





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

Project No: 07-FHP-003

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 scope of work includes mobilization and demobilization, site preparation, North Slope restoration, shoreline Toe Protection System reconstruction, site restoration, and other miscellaneous work. Major components of the project include the repair of an eroded bank at the north end of the site and the repair or replacement of failed shoreline protection of system at the central and southern portions of the site. Specific tasks will include site grading, placement of top soil, seeding, debris removal, and rip rap installation.

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 project site is located adjacent to the North Branch of the Chicago River, at Northside College Preparatory High School, 5501 N. Kedzie Avenue. The Department of Environment (DOE) maintains a river walk at the site as part of a Project Cooperation Agreement with the U.S. Army Corps of Engineers. DOE needs to repair eroded banks and shoreline protection system at the site to close out the project with the Army Corps of Engineers and prepare the site for transfer to Chicago Park District. The JOC procurement system would be advantageous for construction due to the smaller scope of work and the accelerated contract process. Since the Scope of Work is so limited, it does not make sense to go through the entire traditional bid process for such a small project. This also fits well with JOC because most all of the items needed to complete the Scope of Work are contained in the Construction Task Catalog.

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 is a multi-trade project.

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.

This project is not anticipated to use more than 25% NPP items.

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.

There are no existing term agreements that cover this scope of work.