

## Release Summary Sheet

**Contract (PO) Number:** 15880

**Release Number:** 16

**Specification Number:** 58904

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

**City Department:** CHICAGO DEPARTMENT OF TRANSPORTATION

**Title of Contract:** CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF  
FLAT WORK/SITE WORK AND STRUCTURES

**Dollar Amount of Release:** \$789,893.30

**Release Description:** CDOT-JOC REPAIRS, RECONSTRUCTION & REHABILITATION OF  
FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

**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
11/10/2008	15880	16	58904	50167025	A		1

DELIVER TO: 84-A06

A06  
BUREAU OF BRIDGES AND TRANSIT  
30 N. LASALLE ST - STE 500  
CHICAGO ILLINOIS 60602-2570  
Chicago, IL

ORDERED FROM:

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: 744-0647

PO DESCRIPTION: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

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: 15880

THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO:  
A04  
BUREAU OF ADMINISTRATION AND PLANNING  
CHICAGO ILLINOIS 60602-2570, IL

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96875 CDOT-JOC REPAIRS, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES	789,893.30	USD	1.00	789,893.30					
REQ# 40776N FOR 08-84-11-022; STATE STREET VAULTED SIDEWALKS; PO# 15880											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	008	0132	0842125	9039	220540	TF04	00000000	000000	00000	0000	789,893.30
<b>SHIPMENT TOTAL:</b>											<b>789,893.30</b>

RELEASE TOTAL: 789,893.30

APPROVAL:

*James Croda*  
SIGNATURE  
11/13/08  
DATE

*B. Wittaker*  
SIGNATURE  
for CPO 11-24-08  
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.

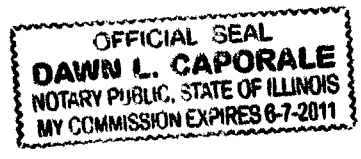


Leo Winstet  
Name (Type or Print)

Vice President  
Title

Subscribed and sworn to before me  
this 27<sup>th</sup> day of Oct 2008

Dawn L. Caporale  
Notary Public Signature





## The Department of Transportation

### Reason why the MOA differs from the Sub Order

**Project No:** 08-84-11-022

State Street Vaulted Sidewalks ADA - From Adams Street to Lake Street

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

- 1). The scope of work was increased due to additional ADA ramps within the project limits, which could not be anticipated at the beginning of the project.
- 2). Some of the work could not be performed during the normal working hours, due to the restrictions in the Central Business District, requiring work during nights and weekends, there by increasing cost.



City of Chicago  
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne  
Commissioner

Gilberto Quinones  
Deputy Commissioner

Division of Administration  
30 North LaSalle Street  
Suite 600  
Chicago, Illinois 60602-2570  
(312) 744-5649  
(312) 744-4399 (FAX)

www.cityofchicago.org/transportation

August 29 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**  
**City JOC Manager**

**Re: JOC Project Number:** 08-84-11-022  
**Project Title:** State Street Vaulted Sidewalks ADA - From Adams Street to Lake Street  
**Estimated Cost:** \$575,000.00  
**P.O. Number:** F.H.Paschen, S.N.Nielsen & Assoc., Inc. - 15880  
**Funding Source:** TIF Funds

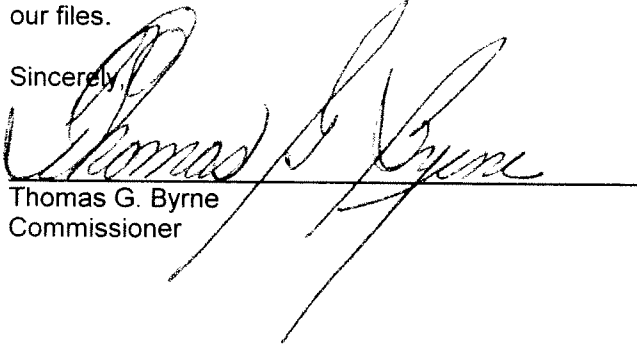
2008 AUG 29 10:15 AM

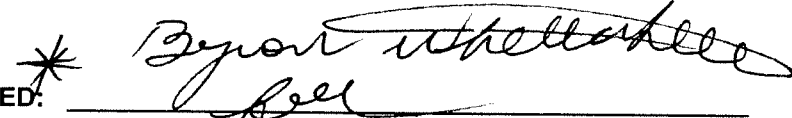
Dear Mr. Gayles:

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.




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

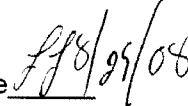
Sincerely,

  
Thomas G. Byrne  
Commissioner

**\* APPROVED:**   
Montel M. Gayles  
Chief Procurement Officer

Approved: file  
jlm

Approved: GQ   
RS   
FR 

Reviewed by: Lou Langone  8/29/08

NEIGHBORHOODS



**\* MBE AND WBE GOALS MUST BE MET FOR THIS PROJECT.**





## Chicago Department of Transportation (CDOT)

### Attachment A

#### Utilizing JOC For City Construction Projects

Project Number: 08-84-11-022

Department: TRANSPORTATION

Project Manager: O. Chaves

Telephone #: (312) 744-0647

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.**

In order for the City to comply with the Americans with Disabilities (ADA) Federal Court consent agreement, CDOT must spend \$10,000,000 a year on ADA ramp construction. As part of this effort, we are modifying vaulted sidewalks in the Central Business District (CBD). The scope of work includes: demolition of existing vaulted sidewalks, construction of concrete retaining walls, back filling of vaults and/or reconstruction of structural concrete slabs, installation of waterproofing membranes, installation of concrete topping slabs, construction of ADA compliant ramps and resurfacing the street pavement adjacent to the ramps. The term agreement contractors are not qualified to construct structural modifications required as part of the vaulted sidewalk program. In addition, the existing term agreement contractors are already working on on-grade ADA ramps in the CBD. This work cannot be performed by City Forces and is not within the scope of the existing term agreement contracts. This is not one contiguous project. This project is one of the five vaulted sidewalk ADA ramps projects in the CBD.

**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.**

In order to comply with the yearly requirements of the Federal Court order, the work can not go through the City's traditional bid process due to the restricted timeline. The work must be completed by November 18, 2008.

**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:**

Not applicable -various trades will participate.

**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.**

N.A.

**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.**

The Structural component of the vaulted ADA program is beyond the scope of the term agreement contract.