

## Release Summary Sheet

**Contract (PO) Number:** 21256

**Release Number:** 30

**Specification Number:** 70920

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

**City Department:** DEPARTMENT OF WATER MANAGEMENT

**Title of Contract:** DEPT OF WATER JOC SITE WORK CONSTRUCTION

**Dollar Amount of Release:** \$44,960.47

**Release Description:** DEPT OF WATER JOC SITE WORK CONSTRUCTION

**Procurement Services Contact Person:** LYLIANIS RODRIGUEZ

**Vendor Number:** 50167025

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Copy (Vendor) *Dept.*

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
3/27/2012	21256	30	70920	50167025	A		1

**DELIVER TO:** 88-D40

**ORDERED FROM:**

D40  
CHIEF WATER ENGINEER'S OFFICE  
1000 E OHIO ST  
CHICAGO IL 60611  
Chicago, IL

FH PASCHEN SN NIELSEN&ASS LLC  
5515 N. EAST RIVER ROAD (EFT)  
  
CHICAGO, IL 60656

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** 312-742-3614

**PO DESCRIPTION:** DEPT OF WATER JOC SITE WORK CONSTRUCTION

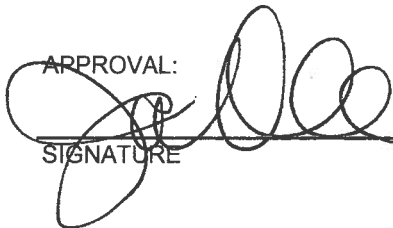

BLANKET RELEASE

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: 21256

THIS PURCHASE IS FOR DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96896 DEPT OF WATER JOC SITE WORK CONSTRUCTION	44,960.47	USD	1.00	44,960.47						
REQ# 69072; S-10-007.B-3/ SOUTH WATER PURIFICATION PLANT STORAGE TANK NO. 722; PO# 21256												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	010	0F05	0882020	5022	220540	W706	50013151	000000	00000	0000	44,960.47
<b>SHIPMENT TOTAL:</b>											<b>44,960.47</b>	
<b>RELEASE TOTAL:</b>											<b>44,960.47</b>	

APPROVAL:   
SIGNATURE \_\_\_\_\_  
DATE APR 13 2012 

  
SIGNATURE \_\_\_\_\_  
DATE 

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.  
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 Water Management  
 1000 East Ohio St  
 Chicago, IL 60611

To: Department of Water Management

Date: March 15, 2012

Sub Order Total: **44,960.47**

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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: S-10-007.B-3 SWPP Polymer Storage Tank 722 Roof Removal & Replacement

Specification, loan or other identifying number: 21256

2. Name of Contractor: City of Chicago - DOWM - FH Paschen, SN Neilsen

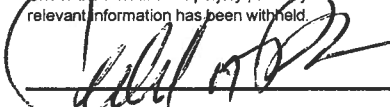
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Spectrum Contracting Corp.		Non	Subcontractor	\$38,000.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED \_\_\_\_\_

- 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
- 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.

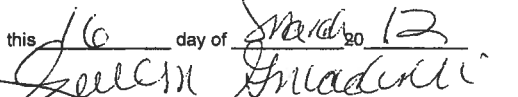
  
 \_\_\_\_\_  
 Signature

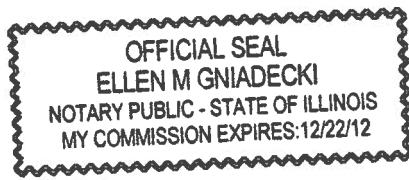
3/16/12  
 \_\_\_\_\_  
 Date

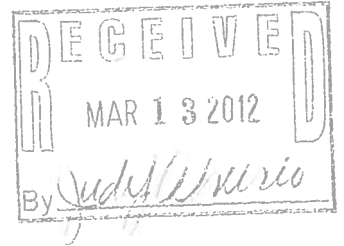
Todd A Bloom  
 \_\_\_\_\_  
 Name (Type or Print)

Audit Rep  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me

this 16 day of March 2012  
  
 \_\_\_\_\_  
 Notary Public Signature





DEPARTMENT OF WATER MANAGEMENT  
CITY OF CHICAGO

B/w 3/16  
03/09/2012

Ms. Jamie L. Rhee  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

**Subject:** Job Order Contract - Department of Water Management  
Project Description: SWPP Polymer Storage Tank 722 Lining Repair  
Project No: S-10-007.B-3  
Contract No: 21256  
Spec. No: 70920  
Estimated Cost: \$90,000.00  
Funding No.: 010-0F05-0882020-5022-220540-W706-50013151

Dear Ms. Rhee:

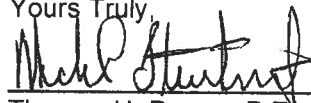
This Department is requesting that the Contractor remove and dispose of the existing 7 1/2" thick reinforced concrete top slab. Inspect and repair as necessary the top of tank walls that remain for structural adequacy to support a new reinforced concrete top slab. Drill and epoxy grout steel dowels into the top of the tank walls. Construct new reinforced concrete top slab to the same elevation as adjacent Tank 721.

Estimated duration of this Project is (3) three Months.

Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Engineering Services at 744-5067.

Yours Truly,

  
for Thomas H. Powers P.E.  
Commissioner

Approved By:

  
Jamie L. Rhee  
Chief Procurement Officer

13 MAR 20 2012



City of Chicago  
Department of Water Management  
1000 East Ohio Street  
Chicago, IL 60611

JOC Work Order #: S-10-007.B-3

Date: March 09, 2012

Location:

WorkOrder Title: SWPP Polymer Storage Tank 722 Lining Repair

<b>Independent Cost Estimate - CSI</b>
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<b>Estimate Sub-Total</b>	<b>90,000.00</b>
<b>Overhead</b>	<b>0.00</b>
<b>Profit</b>	<b>0.00</b>
<b>Estimate Total</b>	<b>90,000.00</b>



**The Department of Water Management**  
**JOC Approval Letter**  
**Utilizing JOC For City Construction Projects**

**Project No: S-10-007.B-3**  
SWPP Polymer Storage Tank 722 Lining Repair

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.**

Remove the existing tank lining system, demolish and replace existing deteriorated top slab, finally reline the tank with the specified chemical resistant lining system.

**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 tank was taken out of service and Phase "A" work has begun. This work is the result of concrete deterioration the extent of which was discovered after construction work began under Phase "A".

**3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.**

N/A.

**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, these elements should be removed from the JOC Project.**

N/A.



## MEMORANDUM

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# JOC Emergency SWPP Alum Storage Tank 722 Lining Repair

**TO:** Burt Rezko  
**COPIES:** File  
**FROM:** Sam Wit, Ross Sweeny  
**DATE:** 3/12/12

The following is proposed for e-mail to Rich Butler and Bryon Whittaker in order to describe the emergency at SWPP per procedures defined by DPS memorandum dated 7/14/2010:

1. Project Location SWPP Tank 722

- This is an emergency request to DPS for approval of the MOA and SOR for Phase "B" of JOC project number S-10-007.A-3. Phase "A" construction start date was February 15, 2012. Phase "A" SOW included removal of existing deteriorated liner system, test existing interior concrete surfaces for soundness, and remove existing soft unsound and deteriorated concrete. During concrete removal work on this tank's top slab, the depth of soft unsound concrete was nearly full depth of the top slab and therefore demolition and reconstruction of the entire top slab will be necessary. Phase "B" SOW will include labor and material to perform a full depth concrete repair. Original unused concrete repair quantities in Phase "A" will not be billed for, under that phase.

2. Type of Work to be Completed

- This Department is requesting that the JOC Contractor remove and dispose of existing 7 ½" thick reinforced concrete top slab of Tank 722. Inspect and repair as necessary the top of the existing tank walls that remain for structural adequacy to support a new reinforced concrete top slab. Drill and epoxy grout steel dowels into top of the tank walls. Construct new reinforced concrete top slab to the same elevation as adjacent Tank 721.

3. Nature of Emergency

- Existing concrete ceiling is a safety hazard for Contractor's workforce already inside the tank structure working. Due to severe deterioration and as a result of concrete removal work already performed, the slab has been weakened further.
- The repairs must be made now while confined space safety personnel are present on site for other tank relining work in progress and occurring simultaneously. It is not

clear how long the remaining top concrete slab can survive without collapsing into the tank structure.

4. Estimated Cost of the Emergency

- The Department does not intend to start this work without an approved cost proposal which is anticipated to be approximately \$90,000.00.

5. Contractor Who Will Be Doing the Repair Work

- F.H. Paschen the Department's JOC Contractor will be performing this work.

6. Department Contact Name and Number

- Please contact Richard Patrick at (312) 742-3614 or Sam Wit at (312) 742-0747.