

Release Summary Sheet

Contract (PO) Number: T26459

Release Number: 50

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: \$41,971.50

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

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 105528

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
10/14/2004	T26459	50	B09681902	1055528	A		1

DELIVER TO: 84-084

084- CDOT RM600
30 N. LA SALLE ST.
ROOM 600
Chicago, IL 60602

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: Jackie Madison 744-4146

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:
084- CDOT RM600
30 N. LA SALLE ST.
ROOM 600
Chicago, IL 60602

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96819	41,971.50	USD	1.00	41,971.50
BRIDGE RECONSTRUCTION/REHABILITATION BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER CONTRACT 04-84-5-018; CHICAGO SKYWAY-S. ANTHONY/JEFFERY BLVD INTERSECTION						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 001 0709 0992005 9400 220540 0000 2101001C 000000 00000 0000				41,971.50
SHIPMENT TOTAL:						41,971.50
RELEASE TOTAL:						41,971.50

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.

To: Department of: Bureau of Bridges and Transit

Date: 08/11/2004

Sub-Order Total: \$41,971.50

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 naure 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: **04-84-5-018 Skyway Anthony & Jefferey Intersection**
 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) \$
Western Remac Inc.	1740 Internationale Parkway Woodridge, IL 60517	WBE	Subcontractor	4,072.00
Kinsella Landscape Inc.	13821 S. Harrison Ave. Blue Island, IL 60406	Non	Subcontractor	9,500.00
Hecker and Company Inc.	250 E. Industrial Lane Wheeling, IL 60090	Non	Subcontractor	18,400.00
F.H. Paschen / S N Nielsen, Inc.	8725 W. Higgins Chicago, IL 60631	Non	General Contractor	9,999.50

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.

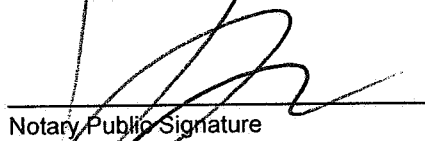

Signature

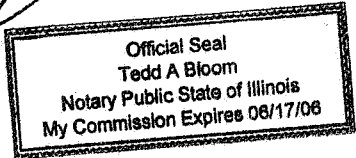
8/16/04
Date

MARK BELIN
Name (type or print)

PROJECT MANAGER
Title

Subscribed and sworn to before me
this 11th day of Aug 20 04


Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Miguel d'Escoto
Commissioner

30 North LaSalle Street
Suite 1100
Chicago, Illinois 60602-2570
(312) 744-3600
(312) 744-1200 (FAX)
(312) 747-7215 (TTY)

<http://www.cityofchicago.org>

July 29, 2004

Mr. Eric J. Griggs
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
Project Title:

04-84-5-018
CHICAGO SKYWAY-ANTHONY AVE./JEFFERY
BOULEVARD INTERSECTION

Estimated Cost:
Specification #:
Funding Source:

\$ 45,000.00
F.H. Paschen T0-96819-02-01

Dear Mr. Griggs:

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:

Eric J. Griggs
Chief Procurement Officer

CC: Frank Brinskelle

file
jlm

Approved: CH

cb
GQ qb



ATTACHMENT A

Project Number: E-1-017

Department: Bridges & Transit

Project Manager: Frank J. Brinskelle

Telephone Number: 312-744-6541

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For the proposed projects please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5

(Attach to the MOA)

1 Please describe the major features of the project:

This project consists of the construction of a new eastbound entrance ramp to the Chicago Skyway Toll Bridge System at 84th Street and Jeffery. Value engineering determined that City of Chicago construction forces could be utilized to perform the major elements of construction, in a timely and effective manner. The Bureau of Traffic requested improvements for the Anthony Avenue and Jeffery Boulevard intersection traffic signalization. Two other items of work that were not included in the original scope of work are signage and landscaping, which are required in order to complete the construction of a new entrance ramp to the eastbound Chicago Skyway Toll Bridge System at 84th and Jeffery by CDOT forces.

2 Please explain why this project could not be bid using the City's traditional bid process and the need to use the JOC procurement system:

CDOT does not presently have the resources necessary to install traffic signal improvements. Also, the landscaping elements, which are per the approved Chicago Skyway landscaping guidelines, and signage term agreements do not have the items required for this work. Development of contract bid plans and specifications will require an additional four (4) months before a contractor could begin to supply the necessary materials and equipment.

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:

Does not apply.

4 If it is anticipated that over 25 % of the project will be non-prepriced, please provide an explanation on why JOC should be used:

Does not apply.

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 scope of work. If it is not desirable to do so, please explain:

Does not apply.

Skyway - Roadway & Embankment, E-1-017
84th Street Ramp
Miscellaneous Work

Description	Estimated Total Cost
Signage	
18 - No Parking Signs	\$2,000.00
18 - Tow Away Signs	\$2,000.00
4 - S. Anthony Avenue Street Signs	\$1,250.00
1 - S. Chappel Avenue, East 85th Street	\$375.00
2 - S. Jeffery Boulevard	\$375.00
Traffic Signal Improvements	\$25,000.00
Landscaping	
Repair irrigation system as designated locations	\$3,000.00
Grade/Place "No Mow Grass" Sod	\$11,000.00
Total Estimate:	\$45,000.00