

Release Summary Sheet

Contract (PO) Number: T26463

Release Number: 215

Specification Number: B09684210

Name of Contractor: F.H. PASCHEN/S.N. NIELSEN, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: T0968421001 REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$6,206.09

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JOB ORDER CONTRACTING (J.O.C.)
UNRESTRICTED-REHABILITATION

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1055528

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Reprint

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 11/27/04 | T26463 | 215 | B09684210 | 1055528 | A | | 0 |

DELIVER TO: 38-087

087-2025 JARDINE
1000 E. OHIO ST.
Chicago, IL 60611

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: HYUN LEE |
| PO DESCRIPTION: T0968421001 REHABILITATION OF CITY FACILITIES |


BLANKET RELEASE

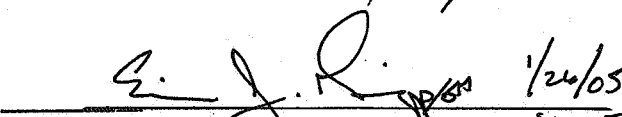
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T26463

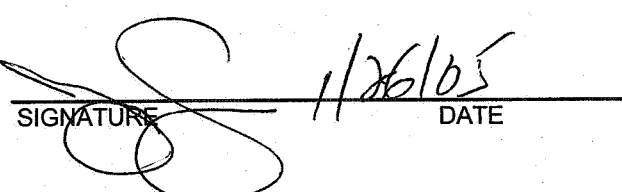
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

| PO Line | Ship Line | COMMODITY INFORMATION | QUANTITY | UOM | UNIT COST | TOTAL COST |
|---|-----------|---|----------|-----|-----------|--------------------------|
| 1 | 1 | 96842 | 6,206.09 | USD | 1.00 | 6,206.09 |
| GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JOB ORDER CONTRACTING (J.O.C.) UNRESTRICTED-REHABILITATION | | | | | | |
| | | Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR | | | | |
| | | 1 001 0227 0872025 0550 220550 W706 04610010 000000 00000 0000 | | | | 6,206.09 |
| | | 1 JUP689.C; W-3-011; Green | | | | |
| | | | | | | SHIPMENT TOTAL: 6,206.09 |
| | | | | | | RELEASE TOTAL: 6,206.09 |

APPROVAL:

SIGNATURE DATE 1/26/05


CPO DATE 1/26/05


SIGNATURE DATE 1/26/05

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: General Services

Date: 11/17/2003

Sub-Order Total: \$6,206.09

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: JUP689.C Water Meter Department Steel Repair
Specification, loan or other Identifying number: B09684210A

2. Name of Contractor: F.H. Paschen/SN Nielsen
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) \$ |
|----------------------------|--|----------------|--|--|
| UNIVERSAL IRON WORKS, INC. | 1626 South Cicero Ave. Chicago, IL 60650 | MBE | Subcontractor | 5,500.00 |

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

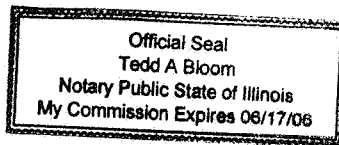
11/17/03
Date

MICHAEL T. HARRIS
Name (type or print)

PROJECT MANAGER
Title

Subscribed and sworn to before me
this 15th day of NOV 2003


Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of General Services

Michael C. McCue
Commissioner

Suite 3700
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)

<http://www.cityofchicago.org>

17 October 2003

Mr. David E. Malone
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attention: Dale Hillerman
City JOC Manager

Re: JOC Project Number: JUP689.C / W3011
Project Title: EMERGENCY FIRE ESCAPE REPAIRS
Address: WATER METER SHOP
3140 S. Sacramento
Estimated Cost: \$ 6,500.00
Specification #: B09684210A
Funding Source: 02-497-38-2005-4159-0540-90098151

Dear Mr. Malone:

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 Project Manager Susan Green at 744.6268 and all other inquiries to Raffi Sarrafian at 742-1974.

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

Sincerely,

Michael C. McCue
Commissioner of General Services

APPROVED:

David E. Malone
Chief Procurement Officer
10/27/03

Approved:

James Chronis
Nicholas Ahrens
Mary Capecci
Gerald McGleam





**THE DEPARTMENT OF GENERAL SERVICES
J.O.C. MEMO OF AUTHORIZATION**

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all J.O.C. project requests, complete items 1 and 2 below.
Then as appropriate, complete items 3, 4 and 5 accordingly. Attach to J.O.C.
Memo of Authorization.

JOC #: **JUP689.C**
Project #: **W3011**

Project Name: **EMERGENCY FIRE ESCAPE REPAIRS**
Project Location: **WATER METER SHOP -South Elevation**
3140 S. Sacramento.

1. Please describe the major features of this project:

To ensure the life safety of all individuals at this facility, the rotting deteriorated fire escape was replaced according to code.

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:

while another JOC project were conducted on site to replace the roof, it was noticed that the South elevation fire escape was no longer attached to the building and the iron was partially missing or deteriorated.. Life Safety issues needed addressing & resolution asap.

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.

This is a multi-trade project.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced Items, provide an Under JOC, these services will allow for effective scheduling during the short construction season while other JOC projects at this location are under way.

Money will be saved because FHP will be already on site. explanation on why JOC should be used instead of a city-wide term agreement:

All items shall be found in the Unit Price Book.

5. If some elements of the proposed JOC scope of work are covered by City Term Agreements, list the elements that should be removed from the JOC project. Attach additional pages if needed.

No elements apply .