

Release Summary Sheet

Contract (PO) Number: 12327

Release Number: 13

Specification Number: 45774

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

City Department: O'HARE MODERNIZATION PROGRAM

Title of Contract: JOC ORDER CONTRACT FOR O'HARE MODERNIZATION PROGRAM

Dollar Amount of Release: \$2,075.75

Release Description: JOC - OMP

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 105528

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

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
11/14/2007	12327	13	45774	1055528	A		1

DELIVER TO: 04-004

004-2005 O'HARE MOD
10510 W. ZEMKE RD.
1ST FL
Chicago, IL 60666

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: RENA NEELY 773-4632-7338

PO DESCRIPTION: JOC ORDER CONTRACT FOR O'HARE MODERNIZATION PROGRAM

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: 12327

THIS PURCHASE IS FOR DEPARTMENT: 04 - O'HARE MODERNIZATION PROGRAM

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 JOC - OMP	2,075.75	USD	1.00	2,075.75
OH-6126-1-001B; JOC; K-9 FACILITY RELOCATION EXTRAS; PO# 12327						
1	086	FUND 0751 COST CTR 0044975 APPR 9075 ACCNT 220540 ACTV 0000 PROJECT D200575E RPT CAT 000000 GENRL 000000 FUTR 0000				2,075.75
SHIPMENT TOTAL:						2,075.75
RELEASE TOTAL:						2,075.75

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.



O'Hare Modernization Program
 10510 West Zemke Road
 Chicago, IL 60666

O'Hare Modernization Program

Date: October 01, 2007

Sub-Order Total: **2,037.75**

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: OH-6126-1-001.B K-9 Shelter Mod
 Specification, loan or other identifying number: 12327

2. Name of Contractor: FH Paschen SN Nielsen & Assoc.

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) \$
Ornelas Construction Company	12400 S. Keeler Avenue Aisip, IL, 60803	MBE	Subcontractor	\$2,400.00 Est.
FH Paschen SN Nielsen & Assoc.	8725 W. Higgins Road, Suite 200	Non	Subcontractor	(\$362.25) 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

10/1/07

 Date

FH Paschen SN Nielsen & Assoc.

 Name (Type or Print)

Contractor

 Title

Subscribed and sworn to before me
 this 1st day of Oct 2007

 Notary Public Signature



City of Chicago
Richard M. Daley, Mayor

O'Hare Modernization Program

Rosemarie S. Andolino
Executive Director

P.O. Box 66848
10510 W. Zenke Road
Chicago, Illinois 60666

(773) 462-7300
(773) 462-8552 (FAX)

<http://www.oharemodernization.org>

July 19, 2007

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement
Services
City Hall, Room 403

Attn: Catherine Mellon
City JOC Manager

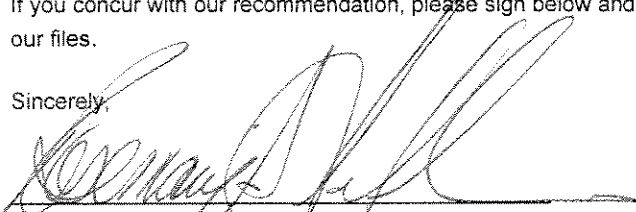
Re: JOC Project Number: OH-6126-1-001.B
Work Package Number: OH.6126.420.50.070
Project Title: K9 Facility Relocation Extras - Modification 1
Estimated Cost: \$2,037.75
Specification Number: F.H. Paschen - 45774
Funding Source: 86-751-04-4975-9075-0000-A200575E

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.

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

Sincerely,

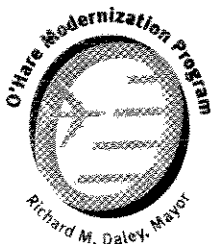


Rosemarie S. Andolino
Executive Director

APPROVED:  8/15/07

Barbara A. Lumpkin
Chief Procurement Officer

Recommended: Assistant Commissioner, _____
Deputy Director, 





O'Hare Modernization Program

Attachment A

Utilizing JOC For City Construction Projects

JOC Project Number: OH-6126-1-001.B

Work Package Number: OH.6126.420.50.070

Project Manager: Sarah McDougall

Telephone Number: (773) 462-8582

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.

Repair floor to address the water penetration issue.

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 is an extra to the base project OH-6126-1-001.A.

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:

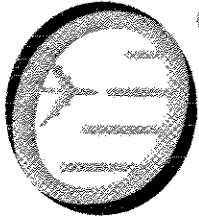
The project is mutli-trade concrete and carpentry.

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.

This project 100% pre-priced and is being built using the Construction Task Catalog

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.

Term Agreements do not cover this scope of work.



O'Hare Modernization Program

10510 West Zemke
First Floor
Chicago, IL 60666

www.oharemodernization.org

Rosemarie S. Andolino
Executive Director

MEMORANDUM

To: Chris Arman, City of Chicago - *7/24/07* WBS/DCN: OH.6126.420.50.B.6.aa
OMP JOC: OH-6126-1-002.B

From: James Chilton, DMJM Aviation Partners, JV *[Signature]* Date: 7/19/2007

Memo #: PMO-OMP-M-0140 cc: J. Mcisaac – OMP
A. Garcia – OMP
Document Control

Subject: K9 Facility Relcoation Extras - Modification 1 - Approval Recommendation & Request for MOA

In the original recommendation memo dated 6/14/07 (PMO-OMP-M-0136) the PMO noted that during the punchlist walk-thru of the K9 facility the roof leaked during inclement weather and that water infiltration was occurring below the frame of the shelter and pooling on the concrete floor of the shelter.

Based on the OMP review of the recommendation package it had been determined that the roof repair was to be handled by the DOA and the water infiltration is the responsibility of the OMP. John Sisco, DOA General Superintendent of Utilities, has agreed that the DOA would take care of the roof leak (see attached email). As requested, attached is the revised Contractor's Proposal from FH Paschen to correct the water infiltration only.

The PMO has reviewed the cost proposal, recommends approval and respectfully requests approval of the MOA in the amount of \$2,037.75 to correct the water infiltration.



O'Hare Modernization Program

Attachment A

Utilizing JOC For City Construction Projects

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