

Release Summary Sheet

Contract (PO) Number: 14915

Release Number: 1

Specification Number: 54580

Name of Contractor: FH PASCHEN SN NIELSEN&ASS LLC

City Department: DEPARTMENT OF ENVIRONMENT

Title of Contract: JOB ORDER CONTRACT-ENVIRONMENT REMEDIATION SERVICES

Dollar Amount of Release: \$10,422.05

Release Description: JOB ORDER CONTRACT-ENVIRONMENT REMEDIATION SERVICES

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
10/23/2007	14915	1	54580	50167025	A		1

DELIVER TO: 72-072

072-2005 30 LASALLE
30 N. LA SALLE ST.
ROOM 2500
Chicago, IL 60602

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: THORTON HODGES 744-3638

PO DESCRIPTION: JOB ORDER CONTRACT-ENVIRONMENT REMEDIATION SERVICES

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: 14915

THIS PURCHASE IS FOR DEPARTMENT: 72 - DEPARTMENT OF ENVIRONMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 JOB ORDER CONTRACT-ENVIRONMENT REMEDIATION SERVICES	10,422.05	USD	1.00	10,422.05
07-FHP-004; VON STUBEN; PO# 14915						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 006 0929 0722005 9061 220140 0000 00000000 000000 00000 0000				10,422.05
SHIPMENT TOTAL:						10,422.05
RELEASE TOTAL:						10,422.05

APPROVAL:

SIGNATURE

DATE

Margaret Rice

10/24/07

SIGNATURE

DATE

[Signature] 10/26/07

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.



City of Chicago
 Department of Environment
 30 North LaSalle Street, 25th Floor
 Chicago, IL 60602

To: Department of Environment

Date: October 12, 2007

Sub-Order Total: 10,422.05

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 administrative 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: 07-FHP-004 Von Steuben

Specification, loan or other identifying number: 54580

2. Name of Contractor: FH Paschen

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):

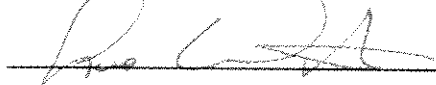
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
FH Paschen	O'Hare Plaza 8725 W. Higgins Rd, Suite 200	Non	Subcontractor	\$2,822.05 Est.
J. Warner Electric, Inc.	PO Box 189 Orland Park, IL, 60462	Non	Subcontractor	\$7,600.00 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

10/15/07

 Date

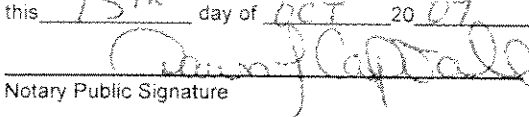
Leo Wright

 Name (Type or Print)

Vice President

 Title

Subscribed and sworn to before me

this 15th day of OCT 20 07


 Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Environment

Sadhu A. Johnston
Commissioner

Twenty-fifth Floor
30 North LaSalle Street
Chicago, Illinois 60602-2575
(312) 744-7606 (Voice)
(312) 744-6451 (FAX)
(312) 744-3586 (TTY)
<http://www.cityofchicago.org>

August 22 2007

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

07 SEP -5 PM 12:43

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: 07-FHP-004 /
Project Title: Von Stuben
Estimated Cost: 15,000.00
Specification Number: 54580-01

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.

Please direct all technical inquiries to Renante Marante at (312) 742-0123.

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

Sincerely,

Suzanne Malec-McKenna
Acting Commissioner

Attachment

APPROVED: _____

Barbara A. Lumpkin
Chief Procurement Officer

Cc: Kimberly Worthington, DOE
Team Leader, DOE





The Department of Environment
Attachment A
Utilizing JOC For City Construction Projects

Project No: 07-FHP-004

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.**

The project work required includes limited demolition and installation of metal halide park lighting 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.**

The JOC procurement system would be advantageous for construction due to the smaller scope of work and the accelerated contract process. Since the Scope of Work is so limited, it does not make sense to go through the entire traditional bid process for such a small project. This also fits well with JOC because most all of the items needed to complete the Scope of Work are contained in the Construction Task Catalog.

3. **If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using in house trades or existing term agreements.**

This project involves more than one trade.

4. **If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.**

It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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.**

The Scope of Work for this project is not covered by a City Term Agreement.

OLD ATTACHMENT A



The Department of Environment
Attachment A
Utilizing JOC For City Construction Projects

Project No: 07-FHP-004

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.**

The scope of work includes limited demolition and installation of metal halide park lighting system. Major components of the project to be contracted through JOC are as follows: Limited Demolition includes remove solar lighting system (photovoltaic panel, control box, batteries, and compact fluorescent fixture) at four light pole locations. Power connection includes provide power to three of the four light pole locations (via installation of approximately 185' of underground electrical conduit). Lighting System Retrofit includes retrofit compact fluorescent fixtures to metal halide system at the three light pole locations in #2.

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 project site is located adjacent to the Von Steuben High School at 5030 N Kimball Avenue. The Chicago Department of Environment (DOE) maintains a riverwalk at the site as part of a Project Cooperation Agreement with the U.S. Army Corps of Engineers. The riverwalk has solar parkway lighting to demonstrate the use of solar technology in the City. Each solar light is self-powered and is completely independent of the local power grid. However due to their location, several of the solar lights will require connection to the electrical power grid to ensure reliability and public safety. The JOC procurement system would be advantageous for construction due to the smaller scope of work and the accelerated contract process. Since the Scope of Work is so limited, it does not make sense to go through the entire traditional bid process for such a small project. This also fits well with JOC because most all of the items needed to complete the Scope of Work are contained in the Construction Task Catalog.

3. **If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using in house trades or existing term agreements.**

This project involves more than one trade.

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The Scope of Work for this project is not covered by a City Term Agreement.

Alto Amador