

Release Summary Sheet

Contract (PO) Number: 12327

Release Number: 14

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: \$122,522.45

Release Description: JOC - OMP

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1055528

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
6/9/2008	12327	14	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: 773-462-7364

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	122,522.45	USD	1.00	122,522.45						
OH-6126-1-003A; NORTH AIRFIELD FACILITY; RADIO SHOP RELOCATION; PO# 12327												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	086	0751	0044975	9075	220540	0000	A200575E	000000	00000	0000	122,522.45
SHIPMENT TOTAL:											122,522.45	

RELEASE TOTAL: 122,522.45

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: June 03, 2008

Sub-Order Total: **122,522.45**

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:

- This Disclosure relates to the following transaction:

Project name: OH-61YY-1-001 AARF Relocation Project

Specification, loan or other identifying number: 12327

- Name of Contractor FH Paschen SN Nielsen & Assoc.

- 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)
Target Electric, Inc	P.O. Box 2385 Country Club Hills, IL,	MBE	Subcontractor	\$33,254.00 Est.
Grainger	1657 Shermer Road Northbrook, IL, 60062	Non	Subcontractor	\$5,361.54 Est.
Mobile Mini, Inc	12658 S. Winchester Calumet Park, IL, 60827	Non	Subcontractor	\$9,330.00 Est.
FH Paschen SN Nielsen & Assoc.	8725 W. Higgins Road, Suite 200	Non	Subcontractor	\$46,533.92 Est.
Standard Industrial & Auto Equipme	6211 Church Road Hanover Park, IL, 60133	Non	Subcontractor	\$950.00 Est.
Industrial Fence	1300 S. Kilbourne Ave. Chicago, IL, 60623	MBE	Subcontractor	\$23,293.00 Est.
Ornelas Construction Company	12400 S. Keeler Avenue Alsip, IL, 60803	MBE	Subcontractor	\$3,800.00 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

Date

JEFF MILLER

Name (Type or Print)

Title

Subscribed and sworn to before me

this 2nd day of June 20 08
Dawn J Caporale
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>

08 MAY -9 10 2:10

April 25, 2008

Mr. Montel M Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Catherine Mellon
City JOC Manager

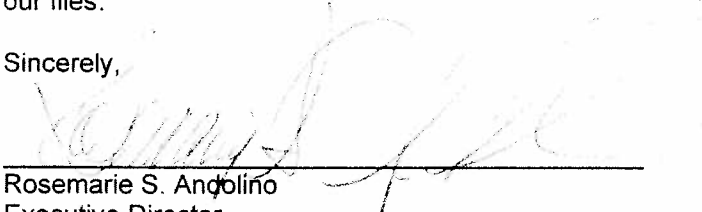
Re: JOC Project Number: OH-6126-1-003.A
Work Package Number: OH.6126.200.55.095
Project Title: North Airfield ARFF Facility - Radio Shop Relocation
Estimated Cost: \$127,406.67
Specification Number: F.H. Paschen - 45774
Funding Source: 86-751-04-4975-9075-0000-A200575E

Dear Mr. Gayles:

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.

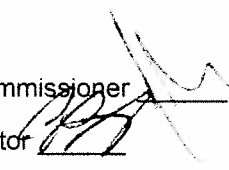
Sincerely,



Rosemarie S. Andolino
Executive Director

APPROVED:  5-9-08

Montel M. Gayles
Chief Procurement Officer

Recommended: Assistant Commissioner
Deputy Director 



Richard M. Daley, Mayor

