Release Summary Sheet

Contract (PO) Number: 21256

Release Number: 22

Specification Number: 70920

Name of Contractor: FH PASCHEN SN NIELSEN&ASS LLC

City Department: DEPARTMENT OF WATER MANAGEMENT

Title of Contract: DEPT OF WATER JOC SITE WORK CONSTRUCTION

Dollar Amount of Release: \$2,956.56

Release Description: DEPT OF WATER JOC SITE WORK CONSTRUCTION

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	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
12/5/2011	21256	22	70920	50167025	A		1

ORDERED FROM:

O'HARE PLAZA

8725 W HIGGINS

CHICAGO, IL 60631

SUITE 200

FH PASCHEN SN NIELSEN&ASS LLC

(EFT)

DELIVER TO:

88-D40

D40

CHIEF WATER ENGINEER'S OFFICE

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

1000 E OHIO ST CHICAGO IL 60611

Chicago, IL

CONTACT:

312-742-3614

PO DESCRIPTION: DEPT OF WATER JOC SITE WORK CONSTRUCTION

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: 21256

THIS PURCHASE IS FOR DEPARTMENT:

88 - DEPARTMENT OF WATER MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Ship Line Line 1 1		•		•		COMMODITY INFORMATION 96896					QUANTIT 2,956.5			UNIT COST 1.00	TOTAL COST 2,956.56
						TER JOC SITE S-11-015A-2; P		ONSTRUC	TION						
			Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	*	
			1	010	0F05	0882020	5072	220540	W706	50049151	000000	00000	0000	2,956.56	
_		1										SHIPMEN	T TOTAL:	2,956.56	

RELEASE TOTAL:

2,956.56

who that

DATE

To: Department of Water Management

Date: September 16, 2011

Sub-Order Total:

2.956.55

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. 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 contactor 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: S-11-015.A-2

JWPP Roof Railings +51.0 Elevation Between Administration Building and LLP Building

Specification, loan or other identifying number:

21256

2. Name of Contractor:

City of Chicago - DOWM - FH Paschen, SN Neilsen

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,lobbylst, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)
Crossroads Construction, Inc.		Non	Subcontractor	\$2,700.00 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 inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

5. The Contractor understands and agress 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

Signature

Name (Type or Print)

Date
Anny Wan

Title

Subscribed and sworn to before me

his 10th day of

Notary Public Signature

OFFICIAL SEAL
DAWN L CAPORALE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/07/15





DEPARTMENT OF WATER MANAGEMENT

CITY OF CHICAGO

Ms. Jamie L. Rhee Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

06/30/2011

Subject: Job Order Contract - Department of Water Management

Project Description:

JWPP Roof Railings +51.0 Elevation Between Administration Building and LLP

Building

Project No:

S-11-015.A-2

Contract No:

21256

Spec. No:

70920

Estimated Cost:

\$3,000.00

Funding No.:

010-0F05-0882020-5072-220540-0000-50049151

Dear Ms. Rhee:

This Department is requesting that the Contractor remove and dispose of existing temporary wood railings and install new permanent aluminum railings bolted to existing structures as directed one window unit back from the edge of roof both sides of existing ladder.

Estimated duration of this Project is (5) five Days.

Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Engineering Services at 744-5067.

Commissioner

Approved By:

Jamie L. Rhee

Chief Procurement Officer



The Department of Water Management JOC Approval Letter Utilizing JOC For City Construction Projects

Project No: S-11-015.A-2

JWPP Roof Railings +51.0 Elevation Between Administration Building and LLP Building

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.

Remove and dispose of existing temporary wood railings and install new permanent aluminum railings.

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.

This is a small emergency repair that can be described by a written SOW. There is not time and it is not necessary to develop plans and specification then bid using the traditional method.

3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.

N/A.

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.

N/A.

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.

N/A.

Department of Water Management Independent Cost Estimate - Category

Date:

July 05, 2011

Job Order #:

S-11-015.A-2

Title:

JWPP Roof Railings +51.0 Elevation Between Administration Building and LLP Building

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0004		EA Mir	imum Labor Cos	t, 3 Per						781.10	
		Installation	•								
0010		Sei	Service To Deliver And Pick-up Of Dumpster, Hauling Of Debris, Rental Of Dumpster And Disposal Fee.								
		lmatallation	•				Factor		Total		
		installation	1.00	х	279.98	X	0.9377	=	262.54		
0002		CY Mo	ving Material Via	Stairs, I	Per CY Of Mate	rial Per F	loor Per Trip			124.23	
			Quantity		Unit Price		Factor		Total	127.20	
		Installation	18.00	x	7.36	x	0.9377	=	124.23		
0062		LF 6" x	4" x 3/8" Angle I	ron						04.06	
			Quantity		Unit Price		Factor		Total	94.86	
		Installation	4.00	x	25.29	х	0.9377	=			
0075		LF C6:	x 8.2 - 6" Wide (C	hannel	s)					C45.70	
			Quantity		Unit Price		Factor		Total	615.73	
		Installation	48.00	x	13.68	х		=			
0030		LF Ren	nove And Reinsta	II Railin	g. Wall Mounte	d Includ				1 000 01	
			Quantity		Unit Price	<u> </u>	Factor		Total	1,093.81	
		Installation	56.00	x	20.83	x	0.9377	=			
al for Cat	egory - Not	Entered								2,972.27	
0062	0046	For	Aluminum, Add							0.04	
			Quantity	-0.5	Unit Price		Factor		Total	9.04	
		Installation	4.00	x	2.41	x	0.9377	=			
0075	0046	For	Aluminum, Add		1						
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