

## Release Summary Sheet

**Contract (PO) Number:** 21256

**Release Number:** 3

**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:** \$20,056.54

**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) *Dept.*

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
11/17/2010	21256	3	70920	50167025	A		1

**DELIVER TO:** 88-D40

D40  
CHIEF WATER ENGINEER'S OFFICE  
1000 E OHIO ST  
CHICAGO IL 60611  
Chicago, IL

**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

<b>CONTACT:</b> 312-742-3614
<b>PO DESCRIPTION:</b> DEPT OF WATER JOC SITE WORK CONSTRUCTION

BLANKET RELEASE

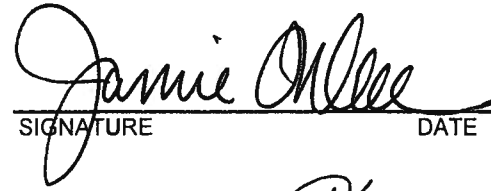
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 21256

THIS PURCHASE IS FOR DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96896	20,056.54	USD	1.00	20,056.54					
DEPT OF WATER JOC SITE WORK CONSTRUCTION											
REQ# 55020; S-10-005.A; SOUTH WATER PURIFICATION PLANT; PO#21256											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	009	0F04	0882020	0550	220550	W706	10203090	000000	00000	0000	20,056.54
<b>SHIPMENT TOTAL:</b>											20,056.54
<b>RELEASE TOTAL:</b>											20,056.54

APPROVAL:   
SIGNATURE \_\_\_\_\_ DATE 1/6/11

  
SIGNATURE \_\_\_\_\_ DATE

*RB 11211*

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.



09/10/2010

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

City of Chicago  
Richard M. Daley, Mayor

Department of Water Management

Thomas H. Powers, P.E.  
Commissioner

Bureau of Engineering Services

Michael Sturtevant  
Acting Deputy Commissioner

Jardine Water Purification Plant  
1000 East Ohio Street  
Chicago, Illinois 60611  
(312) 744-5070  
(312) 744-5301 (FAX)

<http://www.cityofchicago.org/watermanagement>

**Subject:** Job Order Contract - Department of Water Management  
**Project Description:** SWPP Exterior Improvements - LLP Building Parking Lot Concrete Barriers  
**Project No:** S-10-005.A-3  
**Contract No:** 21256  
**Spec. No:** 70920  
**Estimated Cost:** \$20,000.00  
**Funding No.:** 009-0F04-0882020-0550-220550-W706-10203090

Dear Ms. Rhee:

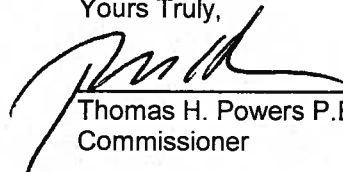
This Department is requesting that the Contractor protect (full length approximately 440') and repair a portion of the existing stone railing on line 3 (east terrace) near the Low Lift Pump Building between lines M through LL at SWPP. Protection will be provided by forming, placing, and finishing 6" thick x 2'-6" wide concrete barrier type curb (B6.30). Repair will consist of realignment of existing stone railing top cap and baluster pieces to their original positions in an approximate 20' long section of the railing.


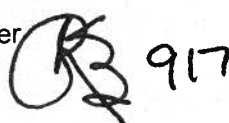
Estimated duration of this Project is (2) two Weeks.

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.

Yours Truly,

  
Thomas H. Powers P.E.  
Commissioner

Approved By:  
  
Jamie L. Rhee  
Chief Procurement Officer  






City of Chicago  
Department of Water Management  
1000 East Ohio Street  
Chicago, IL 60611

JOC Work Order #: S-10-005.A-3

Date: September 10, 2010

Location:

WorkOrder Title: SWPP Exterior Improvements - LLP Building Parking Lot Concrete Barriers

**Independent Cost Estimate - CSI**

<b>Estimate Sub-Total</b>	<b>20,000.00</b>
<b>Overhead</b>	<b>0.00</b>
<b>Profit</b>	<b>0.00</b>
<b>Estimate Total</b>	<b>20,000.00</b>



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

**Project No: S-10-005.A-3**  
SWPP Exterior Improvements - LLP Building Parking Lot Concrete Barriers

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.**

Form, place, and finish concrete barrier curb to protect existing stone railing and repair displaced section of the railing restoring to original railing lines and profile.

**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 emergency repair work can be described by a written SOW and does not require detailed plans and specification for a traditional bid.

**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.



City of Chicago  
 Department of Water Management  
 1000 East Ohio St  
 Chicago, IL 60611

To: Department of Water Management

Date: October 18, 2010

**Sub-Order Total: 20,056.54**

**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.
- 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.
- 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 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: S-10-005.A-3 SWPP Exterior Improvements - LLP Building Parking Lot Conc. Barriers  
 Specification, loan or other identifying number: 21256

2. Name of Contractor: City of Chicago - DOWM - FH Paschen, SN Neilsen

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):

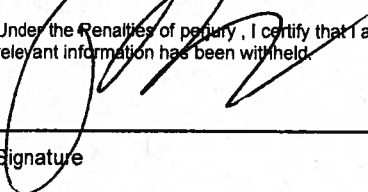
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
F.H. Paschen, S.N. Nielsen & Assor	8725 W. Higgins Road Chicago, IL, 60631	Non	Subcontractor	\$3,756.54 Est.
Sanchez Construction Services		MBE	Subcontractor	\$16,300.00 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.

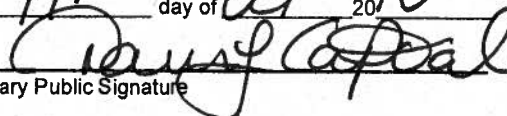
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

  
 \_\_\_\_\_  
 Signature

10/19/2010  
 \_\_\_\_\_  
 Date

Dawn A Broom  
 \_\_\_\_\_  
 Name (Type or Print)

Aunt Kapr  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me  
 this 19th day of Oct 2010  
  
 \_\_\_\_\_  
 Notary Public Signature

