

## Release Summary Sheet

**Contract (PO) Number:** T26463

**Release Number:** 111

**Specification Number:** B09684210

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

**City Department:** DEPT OF GENERAL SERVICES

**Title of Contract:** T0968421001 REHABILITATION OF CITY FACILITIES

**Dollar Amount of Release:** \$139,806.72

**Release Description:** GENERAL CONSTRUCTION - PUBLIC WORKS RELATED  
JOB ORDER CONTRACTING (J.O.C.)  
UNRESTRICTED-REHABILITATION

**Procurement Services Contact Person:** DALE HILLERMAN

**Vendor Number:** 1055528

**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
02/03/2004	T26463	111	B09684210	1055528	A		1

DELIVER TO: 38-038

038-2005 30 NORTH  
30 N. LA SALLE ST.  
ROOM 3700  
Chicago, IL 60602

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: Raffi Sarrafian 742-1974

PO DESCRIPTION: T0968421001 REHABILITATION OF CITY FACILITIES

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: T26463

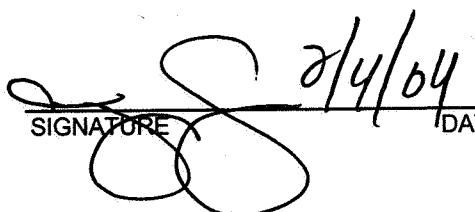
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

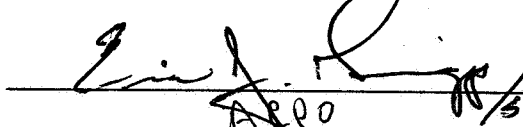
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842	139,806.72	USD	1.00	139,806.72					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JOB ORDER CONTRACTING (J.O.C.) UNRESTRICTED-REHABILITATION JUP755.A; LANDSCAPING & CONCRETE WORK; L-2-026; GALLELLI; CIP 130-26-0157											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	002	0497	0382005	4075	220540	0000	90040151	000000	00000	0000	139,806.72
<b>SHIPMENT TOTAL:</b>											<b>139,806.72</b>
<b>RELEASE TOTAL:</b>											<b>139,806.72</b>

APPROVAL:

 2/5/04  
SIGNATURE DATE

 2/4/04  
SIGNATURE DATE

 2/4/04  
APPRO 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.

To: Department of: General Services

Date: 01/15/2004

Sub-Order Total: \$139,806.72

**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 or 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 of 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: JUP755.A Area 3 NFII Landscaping  
Specification, loan or other Identifying number: B09684210A

2. Name of Contractor: F.H. Paschen/SN Nielsen

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)
Kinsella Landscaping, Inc	13821 S. Harrison Ave Blue Island, IL 60406	Non	Subcontractor	44,480.00
PRECISION CEMENT COMPANY, INC.	1451 W. WALTON # 2 CHICAGO, IL 60622	Non	Subcontractor	41,000.00
AMERICAN INDUSTRIAL FENCING, CORP.	614 DAVY LANE WILMINGTON, IL 60481	Non	Subcontractor	26,400.00

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 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.

James Crnich  
Signature

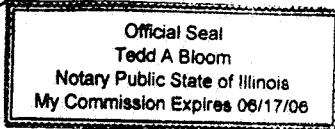
1/15/04  
Date

James Crnich  
Name (type or print)

PROJECT MANAGER  
Title

Subscribed and sworn to before me  
this 15th day of Jan 2004

[Signature]  
Notary Public Signature





City of Chicago  
 Richard M. Daley, Mayor  
 Department of General Services  
 Michael C. McCue  
 Commissioner  
 Suite 3700  
 30 North LaSalle Street  
 Chicago, Illinois 60602-2586  
 (312) 742-3124  
 (312) 744-9883 (FAX)  
 http://www.cityofchicago.org

16 December 2003

Mr. David E. Malone  
 Chief Procurement Officer  
 Department of Procurement Services  
 City Hall, Room 403  
 121 North LaSalle Street  
 Chicago, IL 60602

Attention: Dale Hillerman  
 City JOC Manager

Re: JOC Project Number: JUP755.A  
 Project Title: Area 3 NFII Landscaping  
 Address: Area 03 Garage/Fuel Station  
 3245 N. Campbell  
 Estimated Cost: \$ 175,000.00  
 Specification #: B09684210A  
 Funding Source: 02-497-38-2005-4075-0540-90040-151

Dear Mr. Malone:

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 Project Manager Joseph Gallelli at 744-2731 and all other inquiries to Raffi Sarrafian at 742-1974.

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

Sincerely,

Michael C. McCue  
 Commissioner of General Services

APPROVED:

David E. Malone  
 Chief Procurement Officer

Approved:

James Chronis  
 Nicholas Ahrens  
 Mary Capecci  
 Gerald McGleam

11/3/04





THE DEPARTMENT OF GENERAL SERVICES  
JOC APPROVAL LETTER

UTILIZING JOC FOR CITY CONSTRUCTION PROJECT

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)

JOC #: JUP755.A  
Project #: L-2-026  
Project Name: CPD Area 3 NFII Landscaping  
Project Location: 3245 N. Campbell Ave.

1. **Please describe the major features of this project:**  
*This is a NFII project to improve the landscaping and parking lot area of the facility .*
2. **Please explain why this project could not be bid using the City's traditional bid process and the need to use JOC procurement method .**  
*This repair must be made as soon as possible in order to minimize further damage to the affected areas from the winter months as well as to provide a level of further security by removing and/or trimming the trees which are on the roof line.*
3. **If this 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 is a multi-trade project.*
4. **If it is anticipated that over 25% of the project will consist of Non-Prepriced Items, provide an explanation on why JOC should be used instead of a city-wide term agreement:**  
*We do not anticipate over 25 % NPP items.*
5. **If some elements of the proposed JOC project scope of work are covered by City Term Agreements, list the elements that should be removed from the JOC project. Attach additional pages if needed.**  
*The city does not have a term agreement vendor for this work.*