

Release Summary Sheet

Contract (PO) Number: T26463

Release Number: 110

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: \$94,760.15

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
01/20/2004	T26463	110	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	94,760.15	USD	1.00	94,760.15					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JOB ORDER CONTRACTING (J.O.C.) UNRESTRICTED-REHABILITATION JUP733.A; REBUILD BATHROOM & LOCKER ROOM; K-3-055; SMITH; CIP 130-04-0184											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	003	0100	0594012	0160	220160	0700	00000000	000000	00000	0000	43,000.00
2	002	0497	0382005	4102	220540	0000	90063151	000000	00000	0000	51,760.15
SHIPMENT TOTAL:											94,760.15
RELEASE TOTAL:											94,760.15

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

[Handwritten Signature]
PPD
1/29/04

[Handwritten Signature] 1/26/04
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: 01/12/2004

Sub-Order Total: \$94,760.15

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: JUP733.A CFD E.C.#125 - Restroom

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)
Western Remac, Inc.	3419 South Cicero Avenue Cicero, IL 60804	WBE	Subcontractor	424.00
MJC DEMOLITION INC.		MBE	Subcontractor	4,300.00
OLD VETERAN CONST. INC.	1140 EAST 78th STREET CHICAGO, IL 60619	MBE	Subcontractor	1,500.00
Bennett & Brosseau Roofing, Inc.	1316 Marquette Drive Romeoville, IL 60446	Non	Subcontractor	1,500.00
William J. Perkinson Co.	412 North Wolcott Ave. Chicago, IL 60622	Non	Subcontractor	1,620.00
Paniagua Group, Inc.	12 Piper Lane Hawthorne Woods, IL 60047	MBE	Subcontractor	23,152.00
BILT-RITE TILE IND.	550 N. YORK BENSENVILLE, IL 60106	Non	Subcontractor	7,370.00

SERVICES

Chicago, IL 60618

Newport Door, Inc.	170 Gaylord St. Elk Grove Village, IL 60007	Non	Material Supplier	2,914.20
Boelter Companies, Inc.	7370 N. Lincolnwood Lincolnwood, IL 60712	Non	Subcontractor	1,974.00
Edwards Engineering, Inc.	1000 Touhy Ave. Elk Grove Village, IL 60007	Non	Subcontractor	15,522.00
J. Warner Electric, Inc	8941 W. 147th Street Orland Park, IL 60462	Non	Subcontractor	7,000.00
PRECISION CEMENT COMPANY, INC.	1451 W. WALTON # 2 CHICAGO, IL 60622	Non	Subcontractor	2,500.00
Roughneck Concrete Drilling and Sawing Company, In	8400 Lehigh Ave. Morton Grove, I 60053	WBE	Subcontractor	970.00
Neat & Clean		Non	Subcontractor	650.00
United Rentals		Non	Material Supplier	879.50
National Waste		Non	Material Supplier	905.96
The Home Depot		Non	Material Supplier	449.67

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.

Signature

Name (type or print)

Date

Title

Subscribed and sworn to before me

this 12 day of JAN 2004

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>

10 October 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: JUP733.A K-3-055
Project Title: CFD EC 125 Bathroom Upgrades
Address: Engine Company 125
2323 N. Natchez
Estimated Cost: \$ 25,000.00
Specification #: B09684210A
Funding Source: 02-497-38-2005-4102-0540-90063-15-1

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 Dick Smith at 744-3843 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





**THE DEPARTMENT OF GENERAL SERVICES
JOC APPROVAL LETTER**

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

CFD Engine Co. 125
2323 North Natchez

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:**
Demo the 2nd floor bathroom and completely upgrade including new fixtures, new wall and floor tile, new exhaust fans and paint. Remove adjacent locker room deteriorated floor and replace sleepers, subflooring and floor tile.
- 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 bathroom fixtures are outdated and leaking causing floor deterioration in the adjacent locker room and upgrading bathrooms to provide better living and working quarters for all fireman is a city initiative.
The JOC procurement method is the quickest and most efficient way to upgrade the fire stations slated for these improvements.
- 3. If this 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.**
Multiple trade project.
- 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:**
No non-prepriced items anticipated.
- 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.**