

Release Summary Sheet

Contract (PO) Number: 12327

Release Number: 1

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: \$205,324.33

Release Description: JOC - OMP

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 105528

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Reprint

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
10/30/2006	12327	1	45774	1055528	A		0

DELIVER TO: 04-085
085-2015 O'HARE
O'HARE AIRPORT
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: JAMES MCISAAC 773-462-7325

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 - CMP	205,324.33	USD	1.00	205,324.33					
OH-6126 1 002A: ELECTRICAL MANHOLE SURVEY & FIBER OPTIC TESTING (FOTS)											
Dist	BFY	FUND	COST CTR	APPR	ACGNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	086	0751	0044975	9075	220540	0000	A200575E	000000	000000	0000	205,324.33
SHIPMENT TOTAL:											205,324.33
RELEASE TOTAL:											205,324.33

APPROVAL: _____
SIGNATURE: _____ DATE: _____

SIGNATURE DATE: 11/1/06

B. Wittler 11/9/06
for Chief Procurement Officer

[Signature] 11/20/06

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: October 25, 2006

Sub-Order Total: 205,324.33

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. 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 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: OH-6126-1-002.A Electric Manhole Survey
 Specification, loan or other identifying number: 12327

2. Name of Contractor: FH Paschen SN Nielsen & Assoc.

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)
Aldridge Electric	844 East Rockland Road Libertyville, IL, 60048	Non	Subcontractor	\$118,230.00 Est.
FH Paschen SN Nielsen & Assoc.	8725 W. Higgins Road, Suite 200	Non	Subcontractor	\$47,094.33 Est.
DND Electric, Inc.	1569 Harris Drive Aurora, IL, 60504	MBE	Subcontractor	\$40,000.00 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.

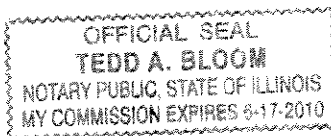
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

[Signature]
 Signature
Leo Wright
 Name (Type or Print)

10/25/06
 Date
Division Manager
 Title

Subscribed and sworn to before me

this 25 day of Oct 20 06





City of Chicago
Richard M. Daley, Mayor

O'Hare Modernization Program

Rosemarie S. Andolino
Executive Director

8755 West Higgins Road
Suite 710
Chicago, Illinois 60631

(773) 557-4700
(773) 557-4990 (FAX)

30 North LaSalle Street
Suite 1230
Chicago, Illinois 60602

(312) 742-6367
(312) 742-9637 (FAX)

<http://www.oharemodernization.org>

September 22, 2006

Ms. Barbara A. Lumpkin
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-6126-1-002.A
Work Package Number: OH.6126.200.50.090
Project Title: Electrical Manhole Survey and Fiber Optic Testing (FOTS)
Estimated Cost: \$140,000.00
Specification Number: F.H. Paschen - 45774
Funding Source: 086-751-04-4975-9075-220540-A200575E

Dear Ms. Lumpkin:

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:

Barbara A. Lumpkin
Chief Procurement Officer

Recommended:

Assistant Commissioner
Deputy Director

9/22/06

9/22/06





O'Hare Modernization Program
Attachment A
Utilizing JOC For City Construction Projects

JOC Project Number: OH-6126-1-002.A Work Package Number: OH.6126.200.50.090
Project Manager: Sarah McDougall Telephone Number: (773) 462-8582

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.

Contractor will survey three (3) runs and one (1) alternate run. Open and dewater low voltage, high voltage and/or communication manholes (MH). Provide a butterfly map & photographs of ductbank configuration at each side of the MH from interior viewpoint. Identify potential spare conduits; Mandrel potential spare conduits to verify capacity. Install a pull rope in conduit confirmed as spare for use by others. If fewer than (2) 4 inch spare ducts exist in each run, identify and tag all active and non-active cables. In Run 2, EMH4406N, EMH4403N, EMH2464 AND EMH2200-1, identify and tag all ducts regardless of spare capacity.

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 project is appropriate for the JOC Program. The project is required in order to continue with the design for the new OMP Fiber Optic Transmission System and the NAVAIDS.

3. If the 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 Scope of Work will be in accordance with the detailed specifications of the JOC Contract Documents.

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.

Non-Applicable

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

The City of Chicago does not hold an active Term Agreement Contract for this type of work.