

## Release Summary Sheet

Contract (P0) Number: 12327

Release Number: 9

Specification Number: 45774

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

City Department: O'HARE MODERNIZATION PROGRAM

Title of Contract: JOC - OMP

**Dollar Amount of Release:** \$ 90,171.55

Release Description: JOC - OMP

Procurement Services Contact Person: BYRON WHITTAKER

**Vendor Number: 105528**

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Original (Department)

**SUBJECT TO SUBCONTRACTOR CERTIFICATION**

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
01/30/2007	12327	9	45774	1055528	A		1

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 - OMP OH-6130-1-001A; TAXIWAY ZJ BLAST DEFLECTOR	90,171.55	USD	1.00	90,171.55
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 000 0582 0852015 8000 220540 0000 H800005E 000000 00000 0000				90,171.55
		<b>SHIPMENT TOTAL:</b>				<b>90,171.55</b>
		<b>RELEASE TOTAL:</b>				<b>90,171.55</b>

APPROVAL:

SIGNATURE

DATE

*Charles J. Moran* 1/31/07

SIGNATURE

DATE

*Paul B. [Signature]* PB 2/5/07

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: January 17, 2007

**Sub-Order Total: 90,171.55**

## 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. 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 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-6130-1-001.A                      Blast Deflector  
 Specification, loan or other identifying number:                      12327

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

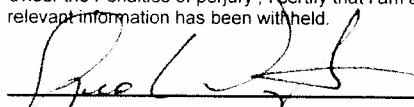
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Horizon Contractors	1355 W. Fulton Chicago, IL, 60607	WBE	Subcontractor	\$4,000.00 Est.
FH Paschen SN Nielsen & Assoc.	8725 W. Higgins Road, Suite 200	Non	Subcontractor	\$30,171.55 Est.
Industrial Fence	1300 S. Kilbourne Ave. Chicago, IL, 60623	MBE	Subcontractor	\$12,000.00 Est.
Blast Deflectors, Inc.	5595 Equity Avenue Suite 650	Non	Subcontractor	\$44,000.00 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

1/17/07  
 \_\_\_\_\_  
 Date

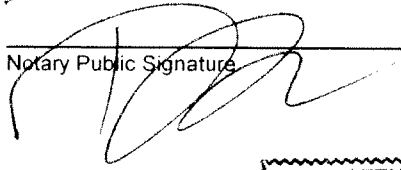
Leo Wright  
 \_\_\_\_\_  
 Name (Type or Print)

Division Manager  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me

this 17<sup>th</sup> day of Jan 20 07

Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

O'Hare Modernization Program

Rosemarie S. Andolino  
Executive Director

P.O. Box 66848  
10510 W. Zemke Road  
Chicago, Illinois 60666

(773) 462-7300  
(773) 462-8552 (FAX)

<http://www.oharemodernization.org>

January 10 2007

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-6130-1-001.A  
**Work Package Number:** OH.6130.220.55.215  
**Project Title:** Taxiway ZJ Blast Deflector  
**Estimated Cost:** \$135,000.00  
**Specification Number:** F.H. Paschen - 45774  
**Funding Source:** 086-751-04-4975-9075-220540-A200575E

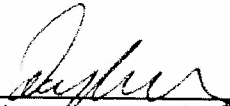
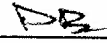
Dear Ms. Lumpkin:

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:**   1/10/07  
for Barbara A. Lumpkin  
Chief Procurement Officer

Recommended: Assistant Commissioner \_\_\_\_\_  
Deputy Director 





## O'Hare Modernization Program

### Attachment A

#### Utilizing JOC For City Construction Projects

JOC Project Number: OH-6130-1-001.A

Work Package Number: OH.6130.220.55.215

Project Manager: Charles Wall

Telephone Number: (773) 462-7414

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.**

Work to include the fabrication and erection of a blast fence as located on OMP drawing labeled "Proposed Blast Fence Location 7460." The access and limits of this job site will require coordination with the OMP-CM responsible for ongoing Taxiway 25 construction. This site is located in the proximity of Runway 32L and Guard Post 5.

**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 Project. The project is required in order to protect the FAA 14R Localizer Shelter from Jet Blast on Taxiway ZJ.

**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 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.**

This project consists of the installation of a blast fence which must be designed and built exclusively for the site where it is to be installed. The scope of work requires the JOC Contractor to work extensively with a specialty company that designs and installs blast fence. There are only two (2) known manufactures of blast fence in the Chicago area.

The Construction Task Catalog that lists pricing for all OMP JOC work does not include blast fence due to the unique design/build nature of this feature. Each blast fence would be priced differently due to the requirements to define soil conditions and foundation requirements prior to installation.

**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.