

Release Summary Sheet

Contract (PO) Number: 21256

Release Number: 19

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: \$3,407.39

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)

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
8/15/2011	21256	19	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 (EFT)
8725 W HIGGINS
SUITE 200
CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 312-742-3614
PO DESCRIPTION: DEPT OF WATER JOC SITE WORK CONSTRUCTION

BLANKET RELEASE

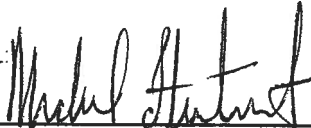
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 21256

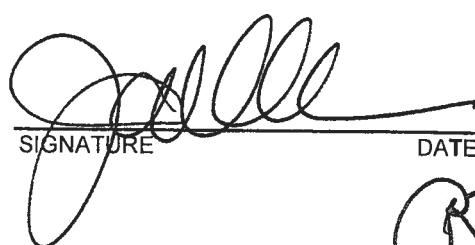
THIS PURCHASE IS FOR DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEMENT


SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																							
1	1	96896 DEPT OF WATER JOC SITE WORK CONSTRUCTION REQ# 62305; S-11-021.A; JARDINE WATER PURIFICATION PLANT; PO# 21256	3,407.39	USD	1.00	3,407.39																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th>TOTAL COST</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>010</td> <td>0F05</td> <td>0882020</td> <td>5072</td> <td>220540</td> <td>W706</td> <td>50049151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>3,407.39</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	1	010	0F05	0882020	5072	220540	W706	50049151	000000	00000	0000	3,407.39
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1	010	0F05	0882020	5072	220540	W706	50049151	000000	00000	0000	3,407.39																		
SHIPMENT TOTAL:						3,407.39																							

RELEASE TOTAL: 3,407.39

APPROVAL:  8/19/11
SIGNATURE DATE


SIGNATURE DATE



Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602. 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.



REC'D
AUG 05 2011
By *Judy Ahuvia*

DEPARTMENT OF WATER MANAGEMENT
CITY OF CHICAGO

*BW 8/10
RB*

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

08/03/2011

Subject: Job Order Contract - Department of Water Management
Project Description: JWPP Chlorine Pipe Support Bracket at Shore Intake
Project No: S-11-021.A-2
Contract No: 21256
Spec. No: 70920
Estimated Cost: \$7,000.00
Funding No.: 010-0F05-0882020-5072-220540-W706-50049151

Dear Ms. Rhee:

This Department is requesting approval for an emergency JOC project to secure existing chlorine pipe to existing concrete intake basin utilizing hot dipped galvanized steel brackets, "U" bolts, and concrete expansion anchors at the Jardine Water Purification Plant shore intake gates.

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

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,

Michael Stutts
for Thomas H. Powers P.E.
Commissioner

Approved By:

Jamie L. Rhee
Jamie L. Rhee
Chief Procurement Officer

conditional emergency justification upon receiving
JR



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

Project No: S-11-021.A-2
JWPP Chlorine Pipe Support Bracket at Shore Intake

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.

Fabricate, furnish, and install chlorine pipe bracket to replace existing bracket that has been damaged in the west intake. Add one additional bracket to each intake. Check condition of existing bracket in the east intake.

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 is a small emergency repair project that can be described in writing and with supplemental sketches. There is not time (nor does the size of the project require) to hire a design firm to prepare plans and specifications, then advertise the project for bids using the traditional method.

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 Street
Chicago, IL 60611

JOC Work Order #: S-11-021.A-2

Date: August 03, 2011

Location:

WorkOrder Title: JWPP Chlorine Pipe Support Bracket at Shore Intake

Independent Cost Estimate - CSI

Estimate Sub-Total	7,000.00
Overhead	0.00
Profit	0.00
Estimate Total	7,000.00



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

To: Department of Water Management

Date: August 10, 2011

Sub-Order Total: 3,407.39

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: S-11-0121.A-2 JWPP Chlorine Pipe Support Bracket at Shore Intake
 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):

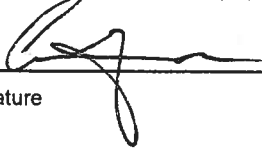
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
F.H. Paschen, S.N. Nielsen & Assoc	8725 W. Higgins Road Chicago, IL, 60631	Non	Subcontractor	\$595.39 Est.
Crossroads Construction, Inc.		Non	Subcontractor	\$2,812.00 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

8/10/11

 Date

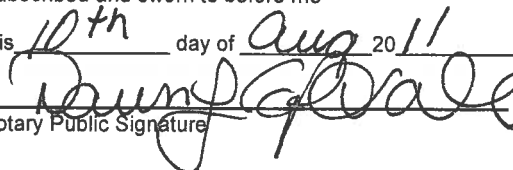
Anthony Izzi

 Name (Type or Print)

General Manager

 Title

Subscribed and sworn to before me

this 10th day of Aug 2011


 Notary Public Signature

