

Release Summary Sheet

Contract (PO) Number: T26463

Release Number: 219

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: \$140,753.74

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

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1055528

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
11/27/04	T26463	219	B09684210	1055528	A		0

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: HYUN LEE

PO DESCRIPTION: T0968421001 REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

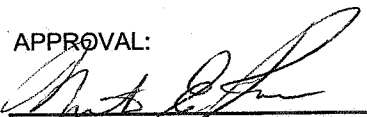
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T26463

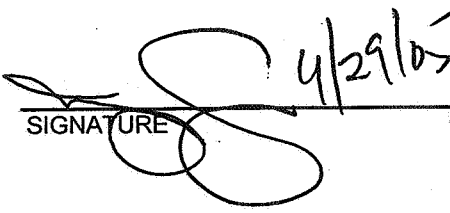
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JOB ORDER CONTRACTING (J.O.C.) UNRESTRICTED-REHABILITATION	140,753.74	USD	1.00	140,753.74
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 004 0401 0382005 4084 220540 0000 40048151 000000 00000 0000				140,753.74
1		JUP801.B; Ravenswood USTs; V-4-001; McGleam				SHIPMENT TOTAL: 140,753.74

RELEASE TOTAL: 140,753.74

APPROVAL:

SIGNATURE
9/29/05
DATE


SIGNATURE
9/29/05
DATE


CPO
5/3/05
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: 02/22/2005

Sub-Order Total: \$140,753.74

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. Pursant 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: JUP801.B RAVENSWOOD SPECIAL WASTE

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)
K-PLUS MECHANICAL, INC.	600 WEST VAN BUREN CHICAGO, IL 60607	Non	Subcontractor	114,227.62

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]
Signature

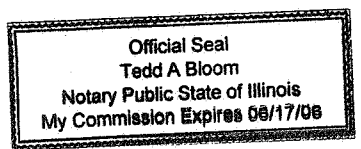
2/22/05
Date

Leo Wright
Name (type or print)

Division Manager
Title

Subscribed and sworn to before me
this 22 day of Feb 2005

[Signature]
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña
Commissioner

Suite 3700
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

21 December 2004

Mr. Eric J. Griggs
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attention: Catherine Mellon
JOC Manager

Re: JOC Project Number: JUP801.B V-4-001
Project Title: Ravenswood Tank Replacement Special
Waste Removal
Address: Fuel Station
6445 N. Ravenswood
Estimated Cost: \$ 150,000.00
Specification #: B09684210A
Funding Source: 04-401-38-2005-4084-0540-40048-15-1

Dear Mr. Griggs:

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 Gerald McGleam at 744-4749 and all other inquiries to Staci-Rae Bixler at 744-1636.

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

Sincerely,

Michi E. Peña
Commissioner

APPROVED:

Eric J. Griggs
Chief Procurement Officer

Approved:

John Plezbert
Nicholas Ahrens
Mary Capecci
Jerry McGleam





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

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

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 #: JUP801.B
Project #: V-4-001
Project Name: Ravenswood Tank Replacement Special Waste Disposal
Project Location: 6441 North Ravenswood

1. **Please describe the major features of this project:**
Excavate, haul and dispose of Special Waste excavation material. Bring in and place clean backfill
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:**
Contaminated soil was discovered during excavation. This work is a change order to base contract JUP801.A
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.**
N/A
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:**
No Non- pre priced 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.**
None



**DEPARTMENT OF GENERAL SERVICES
BUREAU OF AECM
JOB ORDER CONTRACT (JOC)**

REQUEST FORM

User Department: FLEET MANAGEMENT Date: 12-21-04

Originator: MCGLEAM Phone 4-4749

Project Number JUP801 B V-4-001

Project Name: Ravenswood Tank Replacement Special Waste Hauling and Disposal
Project Scope: Excavate, haul and dispose of special waste backfill. Bring in clean fill, place and compact.

Justification: Contaminated fill was discovered during excavation. This work is a change order to Base Contract JUP801.B

Project Budget: \$150,000

Funding Strip : 04-401-38-2005-4084-0540-40048-15-1

Funding Verified By *Ken Elward* Date: 12-27-04

Can this request be completed by any one of the following:

- | | | | |
|----|-----------------|------------------------------|-----------------------------|
| 1. | In-House Trades | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 2. | Term Contract | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 3. | Competitive Bid | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

If no for any of the above, please explain:

1. Change Order to Base JOC Contract
2. No term agreement for this type of work
3. Change Order to Base JOC Contract

Deputy Commissioner

Date

[Signature]
First Deputy Commissioner

12-28-04
Date