

## Release Summary Sheet

**Contract (PO) Number:** T26459

**Release Number:** 84

**Specification Number:** B09681902

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

**City Department:** CHICAGO DEPARTMENT OF TRANSPORTATION

**Title of Contract:** BRIDGE RECONSTRUCTION/REHABILITATION

**Dollar Amount of Release:** \$56,493.97

**Release Description:** BRIDGE RECONSTRUCTION/REHABILITATION  
BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER  
CONTRACT

**Procurement Services Contact Person:** BYRON WHITTAKER

**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
11/10/2004	T26459	84	B09681902	1055528	A		1

**DELIVER TO:** 84-084

084-1145 PROJ DEV  
50 W WASHINGTON  
Chicago, IL 60601

**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:** JACQUELINE MADISON

**PO DESCRIPTION:** BRIDGE RECONSTRUCTION/REHABILITATION

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: T26459

THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO: 084-2145 PROJ DEV  
50 W WASHINGTON  
Chicago, IL 60601

*04-84-5-032*

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96819	56,493.97	USD	1.00	56,493.97					
BRIDGE RECONSTRUCTION/REHABILITATION BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER CONTRACT REQ 21410											
1	002	0463	0842055	4054	220540	0000	60021151	000000	00000	0000	56,493.97
<b>SHIPMENT TOTAL:</b>											<b>56,493.97</b>
<b>RELEASE TOTAL:</b>											<b>56,493.97</b>

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

*06 JUL 18 PM 4:10*

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

To: Department of: Bureau of Bridges and Transit

Date: 04/27/2005

Sub-Order Total: \$56,493.97

**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 naure 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: **04-84-5-032** Replacement of Tree Grates on 47th St.

Specification, loan or other Identifying number: **B09681902**

2. Name of Contractor:

**F.H. Paschen, S.N. Nielsen, Inc.**

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) \$
Speedy Gonzalez Landscaping, Inc.	10624 S. Torrance Avenue Chicago, IL 60617	MBE	Subcontractor	27,000.00
F.H. Paschen / S N Nielsen, Inc.	8725 W. Higgins Chicago, IL 60631	Non	General Contractor	29,493.97

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED



City of Chicago  
Richard M. Daley, Mayor

Department of Transportation

Miguel d'Escoto  
Commissioner

Cheri Heramb  
Deputy Commissioner

Bureau of Administration & Planning  
Suite 600  
30 North LaSalle Street  
Chicago, Illinois 60602-2570  
(312) 744-5697  
(312) 744-4399 (FAX)  
(312) 744-7215 (TTY)

www.cityofchicago.org/transportation

December 16, 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**  
**City JOC Manager**

**Re: JOC Project** **04-84-5-032**  
**Project Title:** **Replacement of Tree Grates on 47th St.**  
**Estimated Cost:** **\$ 48,000.00**  
**Specification #:** **F.H. Paschen T0-96819-02-01**  
**Funding Source:** **G. O. B. Fund**

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.

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

Sincerely,

Miguel d'Escoto  
Commissioner

APPROVED:

Eric J. Griggs  
Chief Procurement Officer

CC: Scott Waldinger

file  
jim

Approved: CH ch  
GQ B



ATTACHMENT A

Project Number: S-4-128 Department: Transportation  
**Replacement of Tree  
grates on 47<sup>th</sup> St.**  
Project Manager: Scott Waldinger Telephone Number: 312-744-5887

**UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS**

For the proposed projects please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5

(Attach to the MOA)

- 1 Please describe the major features of the project:

**Replacement of Tree grates on 47<sup>th</sup> St.- the scope of work includes the furnishing and installation of 39 replacement tree grates on 47<sup>th</sup> St. The total cost of furnishing and installation, is estimated at \$ 48,000.00. The deadline for this installation is May 31, 2005..**

- 2 Please explain why this project could not be bid using the City's traditional bid process and the need to use the JOC procurement system:

**This project is a time-sensitive construction and installation at a small scale. As such, the urgency and efficiency needed to complete the project during the 2004-2005 construction year can best be managed via the JOC process. .**

- 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:

**This project involves the use of multiple trades for construction and installation.**

- 4 If it is anticipated that over 25 % of the project will be non-prepriced , 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 scope of work. If it is not desirable to do so, please explain:

**The use of the JOC process would assist in the management and implementation of this time-sensitive project. By utilizing the JOC process, efficient timing of construction and installation can be maintained for completion during the 2004-2005 construction year.**