

Release Summary Sheet

Contract (PO) Number: 15880

Release Number: 27

Specification Number: 58904

Name of Contractor: FH PASCHEN SN NIELSEN&ASS LLC

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF
FLAT WORK/SITE WORK AND STRUCTURES

Dollar Amount of Release: \$8,474.54

Release Description: CDOT-JOC REPAIRS, RECONSTRUCTION & REHABILITATION OF
FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50167025

Submission Date:

CITY OF CHICAGO
BLANKET RELEASE

Original (Department)

2010 FEB -5 PM 3:02

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 2/4/2010 | 15880 | 27 | 58904 | 50167025 | A | | 1 |

DELIVER TO: 84-A05

A05
BUREAU OF HIGHWAYS
30 N LASALLE ST - STE 400
CHICAGO ILLINOIS 60602-2570
Chicago, IL

ORDERED FROM:

FH PASCHEN SN NIELSEN&ASS LLC
O'HARE PLAZA
8725 W HIGGINS SUITE 200
CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 742-4772

PO DESCRIPTION: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

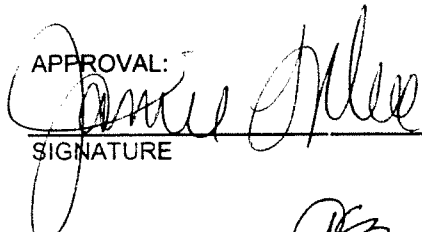

BLANKET RELEASE

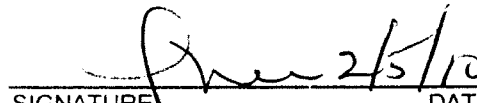
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15880

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

SUBMIT THE ORIGINAL INVOICE TO: A04
BUREAU OF ADMINISTRATION AND PLANNING
CHICAGO ILLINOIS 60602-2570, IL

| PO Line | Ship Line | COMMODITY INFORMATION | QUANTITY | UOM | UNIT COST | TOTAL COST | | | | | | |
|----------------------------------------------------------------------------------------------------|-----------|-----------------------|----------|------|-----------|------------|----------|---------|-------|------|-----------------|----------|
| 1 | 1 | 96875 | 8,474.54 | USD | 1.00 | 8,474.54 | | | | | | |
| CDOT-JOC REPAIRS, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES | | | | | | | | | | | | |
| REQ#47645;08-84-11-001.B; SANGAMON -PATH AT CULLERTON;PO# 15880 | | | | | | | | | | | | |
| Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | | |
| 1 | 008 | 0131 | 0082005 | 9031 | 220140 | 0000 | 00000000 | 000000 | 00000 | 0000 | 8,474.54 | |
| 1 | | | | | | | | | | | SHIPMENT TOTAL: | 8,474.54 |
| | | | | | | | | | | | RELEASE TOTAL: | 8,474.54 |

APPROVAL: 
SIGNATURE DATE 2/8/10
 2/8


SIGNATURE DATE 2/5/10

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 Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.



City of Chicago
 Department of Transportation
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of Transportation

Date: January 07, 2010

Sub-Order Total: 8,474.54

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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 contactor 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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:

- This Disclosure relates to the following transaction:

Project name: 08-84-11-001.B Sangamon-Paseo Benches
 Specification, loan or other identifying number: 15880

- Name of Contractor: F.H.Paschen, S.N.Nielsen & Assoc., Inc.

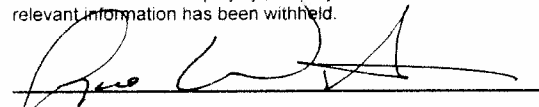
- EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

| 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 O'Hare Plaza Suite 200 | Non | Subcontractor | \$1,209.54 Est. |
| Sanchez Construction Services, Inc | | MBE | Subcontractor | \$7,265.00 Est. |

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

- The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccuracy information shall constitute default under the contract and may result in termination of the contract or lease
- 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.

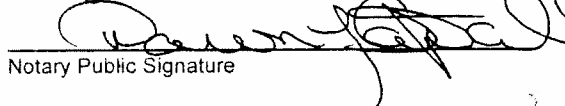

 Signature

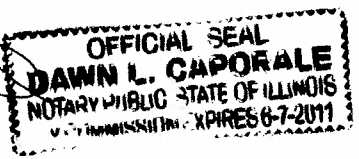
Leo Wright
 Name (Type or Print)

1/8/10
 Date
 Vice President
 Title

Subscribed and sworn to before me

this 8th day of Jan 20 10


 Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne
Commissioner

30 North LaSalle Street
Suite 1100
Chicago, Illinois 60602-2570
(312) 744-3600
(312) 744-1200 (FAX)

www.cityofchicago.org/transportation

November 03, 2009

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

Attn: Carolyn Johnson
City JOC Manager

Re: JOC Project Number: 08-84-11-001.B
Project Title: Sangamon - Path at Cullerton
Estimated Cost: \$9,800.00
P.O. Number: F.H.Paschen, S.N.Nielsen & Assoc., Inc. - 15880
Funding Source: GOB Funds

Dear Ms. Rhee:

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,

Thomas H. Powers, P.E.
Acting Commissioner

APPROVED:

Jamie L. Rhee
Chief Procurement Officer

Approved: file
jlm

Approved: RS

Reviewed by:: Lou Langone

09 NOV -4 11:3:20





Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 08-84-11-001.B

Department: Transportation

Project Manager: Dave Leopold

Telephone #: (312) 742-4772

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.

This is extra work to an approved contract and will include bench pad/concrete installation, as well as native grass seeding. No work on these tasks has been completed to date.

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 job order completes the final scope of work for the Sangamon Paseo project, constructed under a JOC contract. This phase takes advantage of a credit that was made available due to an unused quantity included in the .A Job Order for this project.

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:

Multiple Trades will participate

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, explain why they are included in this JOC project instead of being procured through the term agreements.

Funding for the third phase of the Paseo is possible because of a credit from FHP during Phase II due to excess special waste removal quantity that was not needed. This project is financed by Open Space Impact Funding, the entire project budget must be spent in this designated area. The credit received from the special waste quantity allows the above community requests to be completed, which were initially rejected due to budget constraints. FHP was selected in order to ensure consistency with the prior phases of the project, for which they were the contractor. Additional time and resources would be required to transfer this scope of work to another contract before the project is complete.



City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne
Commissioner

30 North LaSalle Street
Suite 1100
Chicago, Illinois 60602-2570
(312) 744-3600
(312) 744-1200 (FAX)

www.cityofchicago.org/transportation

TO: Lou Langone
Director of Administration
Chicago Department of Transportation

FROM: David Leopold

RE: JOC Project Number: 08-84-11-001.B
Project Title: Sangamon - Path at Cullerton
Estimated Cost: \$9,800
P.O. Number: 15880
Contractor: FHP
Funding Source: GOB

DATE: 03 November 2009

The Division of Project Development recommends the above referenced project be contracted under Job Order Contracting (JOC) method.

Description of JOC Project:

This project will complete the final scope of work requested by the Alderman and the Community for the Sangamon Paseo, located on the Sangamon right of way between 21st St. and Cullerton Ave. It will include the installation of bench pads/ concrete, as well as the scheduled second seeding on areas T2 and T3 of the Native Adaptive Test Gardens. The bench pad installation will be coordinated with the Alderman's office in order to ensure suitability for future planned community art projects.

Extra work to a prior JOC Project – Yes or No:

Yes, this is the third and final job order anticipated for the Sangamon Paseo.

Has the work been completed for this JOC Project? - Yes or No:

No

Method of Selection for JOC Contractor:

Funding for the third phase of the Paseo is possible because of a credit from FHP during Phase II due to excess special waste removal quantity that was not needed. This allows the original full scope of the project to be completed, which was initially cut due to budget constraints. FHP was selected in order to ensure consistency with the prior phases of the project, for which they were the contractor.

Prior approval to start JOC work:

No

Did work start prior to submission of Memorandum of Authorization - (MOA):

No

