

Release Summary Sheet

Contract (PO) Number: 21256

Release Number: 22

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: \$2,956.56

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
12/5/2011	21256	22	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	2,956.56	USD	1.00	2,956.56
REQ# 65627; S-11-015A-2; PO 21256						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
1		1 010 0F05 0882020 5072 220540 W706 50049151 000000 00000 0000				2,956.56
						SHIPMENT TOTAL: 2,956.56

RELEASE TOTAL: 2,956.56

APPROVAL:

SIGNATURE

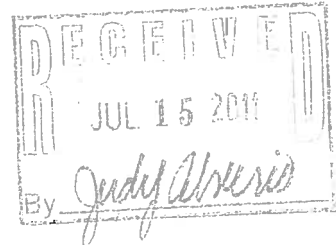
Michael Stutts
12/7/11
DATE

SIGNATURE

DATE

[Signature]
[Signature]

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.



7/15
RB
RB

DEPARTMENT OF WATER MANAGEMENT
CITY OF CHICAGO

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

06/30/2011

Subject: Job Order Contract - Department of Water Management
Project Description: JWPP Roof Railings +51.0 Elevation Between Administration Building and LLP Building
Project No: S-11-015.A-2
Contract No: 21256
Spec. No: 70920
Estimated Cost: \$3,000.00
Funding No.: 010-0F05-0882020-5072-220540-0000-50049151

Dear Ms. Rhee:

This Department is requesting that the Contractor remove and dispose of existing temporary wood railings and install new permanent aluminum railings bolted to existing structures as directed one window unit back from the edge of roof both sides of existing ladder.

Estimated duration of this Project is (5) five 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,

for
Thomas H. Powers P.E.
Commissioner

Approved By:

Jamie L. Rhee
Chief Procurement Officer



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

Project No: S-11-015.A-2

JWPP Roof Railings +51.0 Elevation Between Administration Building and LLP Building

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.

Remove and dispose of existing temporary wood railings and install new permanent aluminum railings.

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 that can be described by a written SOW. There is not time and it is not necessary to develop plans and specification then bid 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.

Department of Water Management Independent Cost Estimate - Category

Date: July 05, 2011

Job Order #: S-11-015.A-2

Title: JWPP Roof Railings +51.0 Elevation Between Administration Building and LLP Building

Sect.	Item	Mod.	UOM	Description	Line Total
01330	0004		EA	Minimum Labor Cost, 3 Person Crew Size	781.10
				Quantity Unit Price Factor Total	
			Installation	1.00 x 833.00 x 0.9377 =	781.10
01510	0010		EA	10 CY Dumpster (1.5 Ton Capacity) "Construction Debris" Note: Price Includes Service To Deliver And Pick-up Of Dumpster, Hauling Of Debris, Rental Of Dumpster And Disposal Fee.	262.54
				Quantity Unit Price Factor Total	
			Installation	1.00 x 279.98 x 0.9377 =	262.54
01660	0002		CY	Moving Material Via Stairs, Per CY Of Material Per Floor Per Trip	124.23
				Quantity Unit Price Factor Total	
			Installation	18.00 x 7.36 x 0.9377 =	124.23
05410	0062		LF	6" x 4" x 3/8" Angle Iron	94.86
				Quantity Unit Price Factor Total	
			Installation	4.00 x 25.29 x 0.9377 =	94.86
05410	0075		LF	C6 x 8.2 - 6" Wide (Channels)	615.73
				Quantity Unit Price Factor Total	
			Installation	48.00 x 13.68 x 0.9377 =	615.73
05521	0030		LF	Remove And Reinstall Railing, Wall Mounted, Including Brackets	1,093.81
				Quantity Unit Price Factor Total	
			Installation	56.00 x 20.83 x 0.9377 =	1,093.81
Subtotal for Category - Not Entered					\$2,972.27
05MOD	0062	0046		For Aluminum, Add	9.04
				Quantity Unit Price Factor Total	
			Installation	4.00 x 2.41 x 0.9377 =	9.04
05MOD	0075	0046		For Aluminum, Add	0.00
				Quantity Unit Price Factor Total	
			Installation	0.00 x 0.53 x 0.9377 =	0.00
Subtotal for Category -					\$9.04
Estimate Sub-Total					\$2,981.31
Overhead					
Profit					
Estimate Total					