

Release Summary Sheet

Contract (PO) Number: T26459

Release Number: 71

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: \$368,364.05

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

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 105528

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
03/13/2005	T26459	71	B09681902	1055528	A		1

DELIVER TO: 84-038

038-3006 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: JACKIE 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:

04-84-5-01 Marine Deck Roadway/Utilities

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96819 BRIDGE RECONSTRUCTION/REHABILITATION BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER CONTRACT	368,364.05	USD	1.00	368,364.05							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	003	0827	0842005	0540	220540	0000	C0001763	000000	00000	0000	243,239.55
		2	004	0457	0382005	9601	220540	0000	87400151	000000	00000	0000	125,124.50
		SHIPMENT TOTAL:											368,364.05

RELEASE TOTAL: 368,364.05

APPROVAL:
James Crocker 7/15/05
SIGNATURE DATE

Annuptha 7/23/05
SIGNATURE 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: Bureau of Bridges and Transit

Date 03/29/2005

Sub-Order Total \$368,364.05

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:

This Disclosure relates to the following transaction:

Project name: **04-84-5-012 Chicago Marine Safety Station - Deck**

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

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)
J.F. Brennan Co., Inc.	820 Bainbridge LaCrosse, WI 54602	Non	Subcontractor	8,750.00
Sanchez Construction Services, Inc.	4335 S. Western Blvd. Chicago, IL 60609	MBE	Subcontractor	236,400.00
M A Steel Erectors Inc.	6508 West 126th Place Palos Heights, IL 60463	WBE	Subcontractor	40,000.00
Brongiel Plumbing, Inc.	13939 South Kostner Crestwood, IL 60445	Non	Subcontractor	875.00

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

SCOTT POREMBA

Name (type or print)

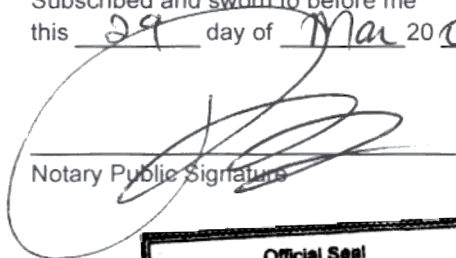
3/29/05

Date

PRESIDENT

Title

Subscribed and sworn to before me
this 29 day of Mar 20 05



Notary Public Signature





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

November 09, 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 04-84-5-012
Project Title: Marine Deck Roadway & Underground Utilities
Estimated Cost: \$ 450,000.00
Specification #: F.H. Paschen T0-96819-02-01
Funding Source: 03-827-84-2005-0540-0540-C0001763

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: Michael Batchman

file
jlm

Approved: CH
GQ



Request for use of JOC Procurement System

Marine Safety Station Project Summary

The Department of General Services has been tasked with facilitating the renovation of the Chicago Police Marine Safety Station. This facility will house the Chicago Police Marine unit, United States Coast Guard unit and the Illinois Dept. of Natural Resources. Schedule constraints mandate that work must begin this summer in order to complete the construction no later than summer 2005.

DGS is planning to use a number of vehicles to execute the work with this project. Our plan includes the use of the Job Order Contract, City Wide Term Agreements, DGS Trades and EW&C in order to perform the necessary tasks related to the completion of this project.

We will be utilizing the Unrestricted JOC contract to complete six phases of construction. The phases for this project are as follows:

Phase 1 - Mobilize barges, marine contractors, demolition and equipment.

Phase 2 - Site work to repair & replace piers and columns.

Phase 3 - Steel removal and erection.

Phase 4 - Site excavation / concrete deck replacement.

Phase 5 - Roadway and underground utilities.

Phase 6 - Sewage treatment plant & lift station .

The estimated Project Budget for these phases is \$ 2,900,000

The Department of General Services requests the use of the JOC Procurement System for this project. We feel that JOC would be beneficial for the following reasons:

The JOC Unit Price Book and Technical Specifications adequately cover the scope of work for this project.

The Department of Streets & Sanitation (Bureau of Electrical Wiring & Communications) has agreed to perform substantial amounts of the work associated with this project. DGS Trades have committed to perform most of the interior renovations. Commonwealth Edison will help in the installation and commissioning of the Geothermal Loop system. JOC will allow us to contract for the tasks that will not be done by these departments. JOC will also give us the ability to coordinate work between the City Departments and the JOC contractor.

The use of JOC will allow DGS to bid the work to the JOC Contractor in phases. Instead of waiting for weeks for the JOC Contractor to develop a Progen proposal for the entire project scope of work

If you should have any questions or require any additional information please contact Michael Batchman at 744-1107.

APPROVED Eric J. Griggs
Eric J. Griggs
Chief Procurement Officer

DATE 11/30/04