

Release Summary Sheet

Contract (PO) Number: 16609

Release Number: 4

Specification Number: 57807

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

City Department: DEPT OF AVIATION

Title of Contract: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT
FACILITIES

Dollar Amount of Release: \$634,825.03

Release Description: JOC REHABILITATION OF AIRPORT FACILITIES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

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
9/4/2008	16609	4	57807	1055528	A		1

DELIVER TO: 85-085

085-2015 O'HARE
O'HARE AIRPORT

Chicago, IL 60666

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: 773-894-2402

PO DESCRIPTION: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT 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: 16609

THIS PURCHASE IS FOR DEPARTMENT: 85 - DEPT OF AVIATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																							
1	1	96842 JOC REHABILITATION OF AIRPORT FACILITIES JH-6051; SECOND LEG OF GA FUEL FARM WATER MAIN SYSTEM; PO# 16609	634,825.03	USD	1.00	634,825.03																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>008</td> <td>0750</td> <td>0854005</td> <td>9002</td> <td>220540</td> <td>0000</td> <td>H900205E</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>634,825.03</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	008	0750	0854005	9002	220540	0000	H900205E	000000	00000	0000	634,825.03
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1	008	0750	0854005	9002	220540	0000	H900205E	000000	00000	0000	634,825.03																		
SHIPMENT TOTAL:											634,825.03																		

RELEASE TOTAL: 634,825.03

APPROVAL: *Benon Whiteaker*
for CPO 9/17/08
SIGNATURE _____ DATE _____

[Signature] 9-11-08
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.



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

To: Department of Aviation

Date: August 25, 2008

Sub-Order Total: 634,825.03

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 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 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:

1. This Disclosure relates to the following transaction:

Project name: JH-6051 Fire Protection Watermain Phase 2

Specification, loan or other identifying number: 5780716609

2. Name of Contractor: F.H. Paschen, SN Nielsen & Assoc. LLC.

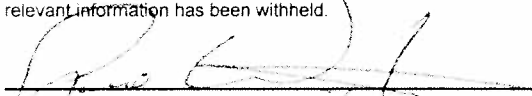
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

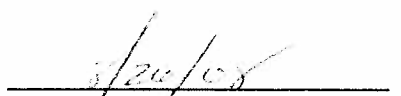

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
T & N Chicago, Inc.	318 West Adams Street, Suite 1704	MBE	Subcontractor	\$160,900.00 Est.
Kapur & Associates, Inc.	6025 South Pine St. Burlington, WI, 53105	Non	Subcontractor	\$7,840.00 Est.
Anchor Mechanical Inc.	910 West Van Buren St. Chicago, IL, 60607	Non	Subcontractor	\$190,950.52 Est.
E. King Construction	3865 W. Columbus Ave. Chicago, IL, 60652	WBE	Subcontractor	\$19,000.00 Est.
F.H. Paschen, S.N. Nielsen	8725 West Higgins Rd, Suite 200	Non	Subcontractor	\$170,094.51 Est.
Sanchez Construction Services	4335 S. Western Blvd. Chicago, IL, 60609	MBE	Subcontractor	\$25,710.00 Est.
Speedy Gonzalez Landscaping, Inc.	10624 S. Torrence Avenue Chicago, IL, 60617	MBE	Subcontractor	\$51,330.00 Est.

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 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


 Date 8/26/08


Lee Wright
Name (Type or Print)

Title

Subscribed and sworn to before me

this 26th day of Aug 2008

Dawn L. Caporale
Notary Public Signature





The Department of Aviation

Reason why the MOA differs from the Sub Order

Project No: JH-6051

Second Leg of GA Fuel Farm Water Main System

1. The Sub Order amount differs from the MOA estimate for the following reasons:

The scope of work has changed from the original estimates. The original estimate was based on 60% drawings. Pipe and valve sizes has changed along with the rising cost of materials, most notably steel prices, the total cost of the job has increased over the last 4 months.



City of Chicago
Richard M. Daley, Mayor

Department of Aviation

Richard L. Rodriguez
Acting Commissioner

Chicago O'Hare
International Airport
P.O. Box 66142
Chicago, Illinois 60666
(773) 686-2200
(773) 601-8333 (TTY)

Chicago Midway
International Airport
5700 South Cicero Avenue
Chicago, Illinois 60638
(773) 838-0600
(773) 838-0795 (TTY)

www.flychicago.com

Memorandum of Authorization (MOA)

May 6, 2008

08 MAY 21 PM 2:09

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

Attn: Carolyn Johnson
JOC Manager

Re:	JOC Project Number:	JH-6051
	Project Title:	Second Leg of GA Fuel Farm Fire Suppression Water Main
	Estimated Cost:	\$500,000.00
	Specification Number:	57807-16609 (FHP)
	Funding Source:	1986 0 751 85 4974 9074

Dear Mr. Gayles:

I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. The JOC Order Contract Request Form attached describes the scope of work and the appropriateness for using JOC for this project.

Sincerely,

Richard L. Rodriguez
Acting Commissioner

APPROVED: *

Montel Gayles
Chief Procurement Officer

* MBE GOALS AND WBE GOALS MUST BE MET FOR THE ADJUSTED VALUE OF THIS MULTI-PHASE PROJECT *





Department of Aviation
Attachment A
Utilizing JOC for City Construction Projects

Project Number: JH-6051

Project Manager: Larry Pianto 773-894-5404

Department: Aviation

For all Proposed JOC projects please complete items 1 and 2 below as appropriate, complete items 3, 4, and 5. Attach this document to the Memorandum of Authorization.

1. **Please describe below the major features of the project:**
 - Install second leg of new 18" ductile iron pipe water main line from the fuel farm fire suppression system south to new pump station location.
 - Perform all necessary restoration to disturbed areas including all concrete, asphalt and landscape areas with all necessary compaction and subsurface preparation.

2. **Please explain below why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system:** This is the second leg of the system. On May 25, 2007 an open hydrant test with an ARFF vehicle pulling water from the hydrant at the fuel tank farm only yielded 800 gpm of sustained flow. Per conversations with ARFF personnel, an ARFF vehicle is designed to have a flow of 2,200 gpm provided to it when it is operating. As a rule of thumb, a hydrant should be able to supply a minimum of 1,500 gpm of water. Therefore, the flow at the hydrant would not be sufficient for operating an ARFF vehicle or even meet the basic rule of thumb for fire hydrant flow.
There will be minimal need for design work .
This project is time sensitive in such as, should a fire occur there will not be sufficient flow to properly fight the fire. Using the JOC contract will be the most time effective method of procuring the work.

3. **If the project is a one trade project, please provide additional explanation below of why it would be in the best interest of the City of Chicago to JOC for this project:**
The project is multi-traded and therefore term agreements do not apply. The scope of work would involve carpenters, operating engineers, masons, sewer and water contractors and laborers.

4. **If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provided an explanation below of why JOC should be used:**
Less than 25% of the project will consist of Non-prepriced items.

5. **If some elements of the proposed JOC project scope of work are covered by city term agreements, explain below why they are included in this JOC project instead of being procured through the term:**
The work involves multiple trades and is therefore outside the normal work parameters of the term agreements.



**DEPARTMENT OF AVIATION
DEVELOPMENT DIVISION
JOB ORDER CONTRACT (JOC)
REQUEST FORM**

To: Division of Design and Construction

Date: April 9, 2008

Fr: Division of Facilities

RE: Request for Authorization to Use JOC

Project: Second Leg of GA Fuel Farm Fire Suppression System

Contact Name and Phone Number: Larry Pianto 773-894-5404

Project Scope of Work:

Supply and install second leg of new 18" water main for fire protection service for the GA fuel farm and building 500. This is to include all necessary hydrants, valves, RPZ's and appurtances as needed. This is to also include all excavation and restoration of disturbed areas, all testing and chlorination of new system, sub-grade compaction, asphalt and concrete repair and fencing.

Project History:

This is a continuation of the GA Fuel Farm Fire Protection Water Main Project.

Please note this project is composed of 3 separate sections. Each section will be processed as a separate JOC order.

Procurement Options:

Also note there is the possibility for a 4th section in order to complete this project.

This is a JOC Project because:

- 1) *It is outside the scope of the in-house forces.*
- 2) *The project is multi-traded and therefore term agreements do not apply.*
- 3) *The project is time sensitive – using the JOC Program is the most time efficient way to procure the work.*
- 4) *The scope of the project is covered by the Construction Task Catalog®.*


Budget Estimate: \$ 500,000.00

See Attached Back-up for Budget Estimate:

Funding Strip: 1986 0 751 85 4974 9074

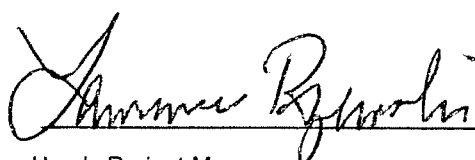
Project: *Second Leg of GA Fuel Farm Fire Suppression System*

Requesting Department Authorization



User Commissioner
JAMES J. ZELENIAK

14 April 08
Date




User's Project Manger

4/14/08
Date


The office of Design and Construction has reviewed the Requesting Department's description of the proposed project and concur that this project is appropriate for JOC.

Design and Construction Authorization



DOA JOC Coordinator

14 April '08
Date



Deputy Commissioner of Design and Construction

4/14/08
Date

Reviewed by Angela Manning, Managing Deputy Commissioner 5-14-08

cc: CARE – Attn: Ron Marsh