

## Release Summary Sheet

**Contract (PO) Number:** T26459

**Release Number:** 22

**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:** \$66,599.30

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

**Procurement Services Contact Person:** DALE HILLERMAN

**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
07/21/2003	T26459	22	B09681902	1055528	A		1

**DELIVER TO:** 84-084

084- CDOT RM600  
30 N. LA SALLE ST.  
ROOM 600  
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:** P. Palaparthi 744-4121

**PO DESCRIPTION:** BRIDGE RECONSTRUCTION/REHABILITATION

BLANKET RELEASE

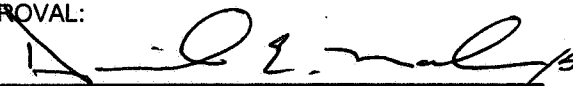
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T26459


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

SUBMIT THE ORIGINAL INVOICE TO:  
084- CDOT RM600  
30 N. LA SALLE ST.  
ROOM 600  
Chicago, IL 60602

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96819	66,599.30	USD	1.00	66,599.30						
BRIDGE RECONSTRUCTION/REHABILITATION BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER CONTRACT 03-84-5-012 Wabash Ave. Viaduct Joint Repair (P. Palaparthi 744-4121)												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	003	0452	0842050	4327	220540	0000	70144151	000000	00000	0000	66,599.30
											<b>SHIPMENT TOTAL:</b>	66,599.30
											<b>RELEASE TOTAL:</b>	66,599.30

APPROVAL:

  
SIGNATURE \_\_\_\_\_ DATE 7/28/03

  
SIGNATURE \_\_\_\_\_ DATE 7-25-2003

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  
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

April 28, 2003

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

Attention:

Dale Hillerman  
City JOC Manager

Re: JOC Project

03-84-5-012

Project Title:

Wabash Ave. Viaduct-Expansion Joint Repairs

Estimated Cost:

\$ 120,000.00

Specification #:

F.H. Paschen T0-96819-02-01

Funding Source:

TBD

Dear Mr. Malone:

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*  
Miguel d'Escoto  
Commissioner

APPROVED:

*David E. Malone*  
David E. Malone  
Chief Procurement Officer  
5/5/03

CC: Peter Palaparthi

file  
rfg/pc

Approved: CH *ch*  
GQ *710*



ATTACHMENT A

Project Number: 03-84-5-012 CDOT # E-2-017 Department: Transportation

Project Manager: P. Palaparathi Telephone Number: 744-4121

**UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS**

**Fund Strip:**

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:

The scope of work includes concrete repairs on the edge beam of the Wabash Avenue viaduct on the east side of the expansion joint at IBM plaza. This work is included in the rehabilitation project of the Wabash Ave bascule bridge over the main branch of the Chicago River.

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:

The scope of this concrete repair work includes removal of the damaged concrete at this critical location of the viaduct, and placing of the new concrete. The JOC scope and estimated cost is small and the traditional bid process is time consuming. This JOC scope cannot be done by the In-house forces because of the specialized nature and equipment needed for this work.

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:

Not applicable -various trades will participate

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:

Not applicable

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:

Not applicable

To: Department of: Bureau of Bridges and Transit

Date: 07/10/2003

Sub-Order Total: \$66,599.30

**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: **03-84-5-012** **IBM Plaza Concrete Beam Repairs**

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)
Hard Surface Finishers Inc.	900 N. Sivert Wood Dale, IL 60191	Non	Subcontractor	38,600.00
Acorn Fence & Construction, Inc.	2041 164th Street Hammond, IN 46320	Non	Subcontractor	3,300.00
F.H. Paschen / S N Nielsen, Inc.	701 Lee Street Des Plaines, IL 60016	Non	General Contractor	8,000.00

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.

James Mullaugh  
Signature

July 10, 03  
Date

JAMES MULLAUGH  
Name (type or print)

PROJECT MANAGER  
Title

Subscribed and sworn to before me  
this 10 day of July 20 03

[Signature]  
Notary Public Signature

