

## Release Summary Sheet

**Contract (PO) Number:** T26459

**Release Number:** 81

**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:** \$399,948.72

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

**Procurement Services Contact Person:** BYRON WHITTAKER

**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
03/13/2005	T26459	81	B09681902	1055528	A		1

DELIVER TO: 84-084

ORDERED FROM:

084- CDOT RM600  
30 N. LA SALLE ST.  
ROOM 600  
Chicago, IL 60602

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

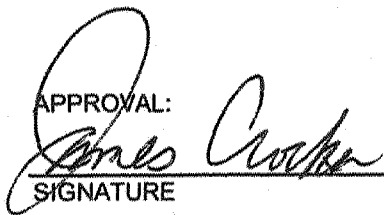
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T26459

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


SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96819	399,948.72	USD	1.00	399,948.72							
BRIDGE RECONSTRUCTION/REHABILITATION BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER CONTRACT 05-84-5-005 CPD MARINE SAFETY STATION PHASE VIII													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	005	0486	0382005	6186	220000	0000	48078151	000000	00000	0000	399,948.72
SHIPMENT TOTAL:												399,948.72	

RELEASE TOTAL: 399,948.72

APPROVAL:  
  
SIGNATURE

11/25  
DATE

  
SIGNATURE

12/15/05  
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: 03/11/2005

Sub-Order Total: \$399,948.72

**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 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 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: 05-84-5-005 CMSS - Int. Steel, Stairs #1, #2 & #9, Temp. Roof  
 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) \$
K&K Iron Works	3123 South California Chicago, IL 60608	Non	Steel Fabrication	278,275.00
Anthony Roofing, Ltd.	2555 White Oak Circle Aurora, IL 60504	Non	Subcontractor	12,560.00

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

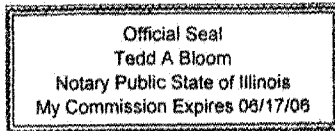
3/11/05  
\_\_\_\_\_  
Date

Leo Wright  
\_\_\_\_\_  
Name (type or print)

Division Manager  
\_\_\_\_\_  
Title

Subscribed and sworn to before me  
this 11 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

February 24, 2005

Ms. Mary A. Dempsey  
Interim Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attention:

Catherine Mellon  
City JOC Manager

<b>Re: JOC Project</b>	<b>05-84-5-005</b>
<b>Project Title:</b>	<b>CPD Marine Safety Station - Phase VIII</b>
<b>Estimated Cost:</b>	<b>\$ 400,000.00</b>
<b>Specification #:</b>	<b>F.H. Paschen T0-96819-02-01</b>
<b>Funding Source:</b>	<b>03-827-84-2005-0540-0540-C0001763</b>

Dear Ms. Dempsey:

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:

Mary A. Dempsey  
Interim Chief Procurement Officer

CC: Michael Batchman

file  
jm jlm B

Approved: CH   
GQ





THE DEPARTMENT OF GENERAL SERVICES  
JOC APPROVAL LETTER

UTILIZING JOC FOR CITY CONSTRUCTION PROJECT

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)

JOC #:                      CDOT #  
Project #:                L-4-012            JUP826.H  
Project Name:          CPD Marine Safety Station - Phase VIII  
Project Location:      Marine Dock / Randolph & Lake

1.    **Please describe the major features of this project:**  
*This is a multi-phased project to rehabilitate the Marine safety station. This project includes the replacement or repairs to the concrete piers, columns, deck and the overall buildings interior and exterior. This building serves as a marine base for the Chicago Police, U.S. Coast Guard & Illinois Dept. of Natural Resources.*
  
2.    **Please explain why this project could not be bid using the City's traditional bid process and the need to use JOC procurement method .**  
*See attached summary for further explanation.*
  
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.**  
*This is a multi trade contract.*
  
4.    **If it is anticipated that over 25% of the project will consist of Non-Prepriced Items, provide an explanation on why JOC should be used instead of a city-wide term agreement:**  
*We do not anticipate over 25 % NPP items.*
  
5.    **If some elements of the proposed JOC project scope of work are covered by City Term Agreements, list the elements that should be removed from the JOC project. Attach additional pages if needed.**  
*All term agreement aspects of this contract have been removed.*

## **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. Scheduling commitments have been made in order to complete the construction by June 2005.

As originally approved, DGS is using a number of vehicles to execute this work. 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.

The project is estimated to be 40% complete and utilizing the Unrestricted JOC contract is necessary to complete the remaining three phases of general construction scope, not covered under the responsibilities of General Services, EWC or use of City Wide term agreements..

The phases for this project are as follows:

Phase VIII - Fabricate and install all interior steel, as required by the plans & specs.

Phase VIII - Exterior repairs, North Causeway concrete, lightweight concrete and temp roof.

Phase X - Site utilities and misc. changes orders, due to construction revisions.

The estimated Project Budget for these phases is \$ 1,000,000.

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.

*JOC Request - Marine Safety Station Page 2*

- 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.