

## Release Summary Sheet

**Contract (PO) Number:** T26463

**Release Number:** 214

**Specification Number:** B09684210

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

**City Department:** DEPT OF GENERAL SERVICES

**Title of Contract:** T0968421001 REHABILITATION OF CITY FACILITIES

**Dollar Amount of Release:** \$116,880.86

**Release Description:** GENERAL CONSTRUCTION - PUBLIC WORKS RELATED  
JOB ORDER CONTRACTING (J.O.C.)  
UNRESTRICTED-REHABILITATION

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 1055528

**Submission Date:**

Original (Department)

**CITY OF CHICAGO  
BLANKET RELEASE**

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER NUMBER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
11/27/2004	T26463	214	B09684210	105528	A		1

DELIVER TO: 38-038  
 038-2005 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: HYUN LEE  
 PO DESCRIPTION: T0968421001 REHABILITATION OF CITY FACILITIES


BLANKET RELEASE

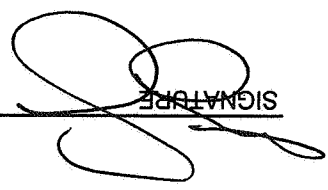
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND/OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T26463

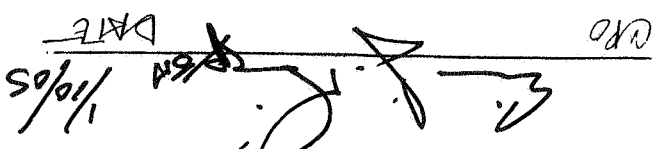
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96842	116,880.86	USD	1.00	116,880.86						
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JOB ORDER CONTRACTING (J.O.C.) UNRESTRICTED-REHABILITATION												
Dist	BFY	FUND	COST	CTR	APPR	ACCNT	ACTV	PROJECT	RPT	CAT	GENRL	FUTR
1	003	0403	0382005	8017	220540	0000	40010151	000000	000000	000000	0000	0000
2	004	0492	0382005	4065	220540	0000	50038151	000000	000000	000000	0000	0000
SHIPMENT TOTAL: 116,880.86												
RELEASE TOTAL: 116,880.86												

APPROVAL:  DATE: 1/4/05

 DATE: 1/4/05

 DATE: 1/10/05

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 over shipments will be reflected unless otherwise authorized in this purchase.  
 This purchase is subject to the City of Chicago General Conditions for Suppliers, 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: General Services

Date: 10/18/2004

Sub-Order Total: \$116,880.86

**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. Pursuant 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: JUP834A Cultural Center Public Art Buildout

Specification, loan or other identifying number: B09684210A

2. Name of Contractor: F.H. Paschen/SN Nielsen

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 or Non-MBE (attorney, lobbyist, subcontractor, etc.)	RELATIONSHIP	FEE (indicate whether paid \$ or estimated)
Thompson's Commercial Flooring	1760 Commerce Dr. Montgomery, IL 60538	Non	Subcontractor	85,680.00

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.

Date 6/29/04

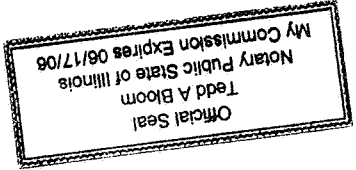
Title Project Manager

Signature [Handwritten Signature]

Name (type or print) Michael Hulse

Subscribed and sworn to before me this 29 day of June 2004

Notary Public Signature [Handwritten Signature]





Richard M. Daley, Mayor

Department of General Services

Michi E. Peña  
Commissioner

Suite 3700  
30 North LaSalle Street  
Chicago, Illinois 60602-2586  
(312) 742-3124  
(312) 744-9883 (FAX)  
<http://www.cityofchicago.org>

18 June 2004

Mr. Eric J. Griggs  
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 Number: JUP834.A  
Cultural Center - Public Art Buildout  
Project Title: Cultural Center  
Address: 78 E. Washington  
Estimated Cost: \$ 120,000.00  
Specification #: B09684210A  
Funding Source: 01-435-38-2005-1209-0540-41021-151

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.

Please direct all technical inquiries to Project Manager Ivan Hansen at 742-1336 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña

Commissioner of General Services

APPROVED:

Eric J. Griggs

Chief Procurement Officer

Approved:

James Chronis  
Nicholas Ahrens  
Mary Capecci  
Gerald McGleam  
G.M.



F01a JOC MOA



**THE DEPARTMENT OF GENERAL SERVICES  
JOC APPROVAL LETTER**

**UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS**



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 #: JUP834A  
 Project #: C-4-003  
 Project Name: Cultural Center - Buildout Public Art  
 Project Location: 78 E. Washington

1. Please describe the major features of this project:  
 Provide labor and material to Buildout office space.
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:  
 Time constraints and working with DGS forces. Traditional Bid would impede this process.

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.  
 N/A

4. If it is anticipated that over 25% of the project will consist of Non-Pre-priced Items, provide an explanation on why JOC should be used instead of a city-wide term agreement:  
 None anticipated at this time. All items contained in the unit price book.

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.  
 N/A