

Release Summary Sheet

Contract (PO) Number: 15880

Release Number: 2

Specification Number: 58904

Name of Contractor: FH PASCHEN SN NIELSEN&ASS LLC

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF
FLAT WORK/SITE WORK AND STRUCTURES

Dollar Amount of Release: \$17,809.81

Release Description: CDOT-JOC REPAIRS, RECONSTRUCTION & REHABILITATION OF
FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50167025

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
8/1/2008	15880	2	58904	50167025	A		1

DELIVER TO: 84-A06

A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500
CHICAGO ILLINOIS 60602-2570
Chicago, IL

ORDERED FROM:

FH PASCHEN SN NIELSEN&ASS LLC
O'HARE PLAZA
8725 W HIGGINS SUITE 200
CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 744-5887

PO DESCRIPTION: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

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: 15880

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

SUBMIT THE ORIGINAL INVOICE TO: A04
BUREAU OF ADMINISTRATION AND PLANNING
CHICAGO ILLINOIS 60602-2570, IL

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96875	17,809.81	USD	1.00	17,809.81					
CDOT-JOC REPAIRS, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES											
08-84-11-014; HALSTED ST TREE GRATE REPLACEMENTS; PO# 15880											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	006	0C10	0842145	1079	220540	0000	11024151	000000	00000	0000	17,809.81
SHIPMENT TOTAL:											17,809.81

RELEASE TOTAL: 17,809.81

APPROVAL:

SIGNATURE DATE

Byron Whitehead

SIGNATURE DATE 8/8/08

843 15880

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 Transportation
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of Transportation

Date: July 17, 2008

Sub-Order Total: 17,809.81

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: 08-84-11-014 Halsted St. tree Grate Replacement

Specification, loan or other identifying number: 15880

2. Name of Contractor: F. H. Paschen, S.N. Nielsen & Assoc., 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) \$
FH Paschen	8725 W. Higgins Road Chicago, IL, 60631	Non	Subcontractor	\$3,934.81 Est.
Sanchez Construction Services, Inc	4335 S. Western Blvd. Chicago, IL, 60609	MBE	Subcontractor	\$13,875.00 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 inaccuracy 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.

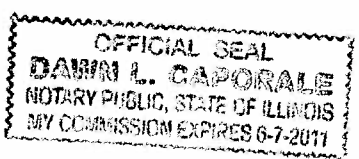
[Signature]
 Signature

7/18/08
 Date

Leo Wright
 Name (Type or Print)

Vice President
 Title

Subscribed and sworn to before me
 this 15th day of July 20 08
[Signature]
 Notary Public Signature





The Department of Transportation

Reason why the MOA differs from the Sub Order

Project No: 08-84-11-014

Halsted St. Tree Grate Replacements

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

Additional concrete replacement was needed to adjust the existing tree grate frames. This was found during a final scope/site visit with the contractor.



City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne
Commissioner

Gilberto Quiñones
Deputy Commissioner

Division of Administration
30 North LaSalle Street
Suite 600
Chicago, Illinois 60602-2570
(312) 744-5649
(312) 744-4399 (FAX)

www.cityofchicago.org/transportation

08 JUN 13 11:04 AM

June 09 2008

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

**Attn: Catherine Mellon
City JOC Manager**

Re: JOC Project Number: 08-84-11-014
Project Title: Halsted St. Tree Grate Replacements
Estimated Cost: \$12,900.00
P.O. Number: F.H.Paschen, S.N.Nielsen & Assoc., Inc. - 15880
Funding Source: 06-0C10-84-2145-1079-0540-11024-151

Dear Mr. Gayles:

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,

Thomas G. Byrne
Commissioner

APPROVED:

Montel M. Gayles
Chief Procurement Officer

Approved: file
jim

Approved:

GQ
RS
FR

Reviewed by:

Lou Langone 6/10/08

NEIGHBORHOODS





Chicago Department of Transportation (CDOT)
Attachment A
Utilizing JOC For City Construction Projects

Project Number: 08-84-11-014 Department: Transportation
Project Manager: Jerry Kalwasinski Telephone #: (312) 744-5887

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)

1. Please describe the major features of this project.

Purchase and install tree grates only. Tree Grates to be installed on South Halsted Street between 16th Street and 19th Street

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.

This work is a time sensitive installation on a small scale. Alderman request this installation ASAP.

3. If the 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 project involves multiple trades.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

NA

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

The use of the JOC process will assist in the general management and implementation of the project. At this time there are no term agreements that will allow installing missing tree grates that have existing tree grate frames.