

## Release Summary Sheet

**Contract (PO) Number:** 15880

**Release Number:** 10

**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:** \$74,669.10

**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
9/16/2008	15880	10	58904	50167025	A		1

DELIVER TO: 84-A05

A05  
BUREAU OF HIGHWAYS  
30 N LASALLE ST - STE 400  
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

<b>CONTACT:</b> 744-5806
<b>PO DESCRIPTION:</b> 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	74,669.10	USD	1.00	74,669.10						
CDOT-JOC REPAIRS, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES												
08-84-11-001; SANGAMON; PASEO PHASE; PO# 15880												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	1	008	0131	0082005	9031	220140	0000	00000000	000000	00000	0000	74,669.10
											<b>SHIPMENT TOTAL:</b>	<b>74,669.10</b>
											<b>RELEASE TOTAL:</b>	<b>74,669.10</b>

APPROVAL:

\_\_\_\_\_  
SIGNATURE DATE

*Byron White*  
for CPO 9/18/08  
\_\_\_\_\_  
SIGNATURE DATE

9/19/08 11:52

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: August 19, 2008

**Sub-Order Total: 74,669.10**

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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 contactor 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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:

- This Disclosure relates to the following transaction:

Project name: 08-84-11-001 Sangamon - Paseo Phase 1  
 Specification, loan or other identifying number: 15880

- Name of Contractor: F.H.Paschen, S.N.Nielsen & Assoc., Inc.

- 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) \$
Sanchez Construction Services, Inc	4335 S. Western Blvd. Chicago, IL, 60609	MBE	Subcontractor	\$51,680.00 Est.
FH Paschen	8725 W. Higgins Road Chicago, IL, 60631	Non	Subcontractor	\$22,989.10 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]  
 Signature

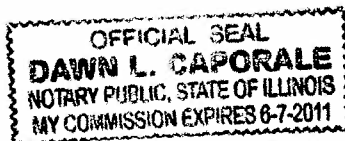
8/20/08  
 Date

Leo Wright  
 Name (Type or Print)

Vice President  
 Title

Subscribed and sworn to before me

this 15<sup>th</sup> day of Aug 2008  
[Signature]  
 Notary Public Signature





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 APR -3 PM 2:11

March 31 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:** 08-84-11-001  
**Project Title:** Sangamon - Paseo Phase 1  
**Estimated Cost:** \$117,000.00  
**P.O. Number:** F.H.Paschen, S.N.Nielsen & Assoc., Inc. - 15880  
**Funding Source:** GOB Funds

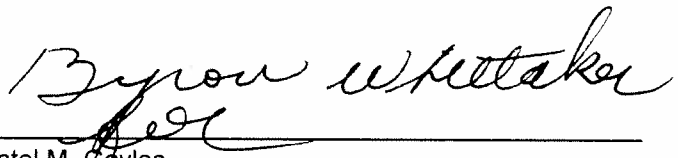
Dear Mr. Gayles:

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.

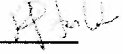
Sincerely,

  
\_\_\_\_\_  
Thomas G. Byrne  
Commissioner

**APPROVED:**   
\_\_\_\_\_  
Montel M. Gayles  
Chief Procurement Officer

Approved: file  
jlm

Approved: GQ   
RS   
FR 

Reviewed by: Lou Langone 





## Chicago Department of Transportation (CDOT)

### Attachment A

#### Utilizing JOC For City Construction Projects

Project Number: 08-84-11-001

Department:

Project Manager: Dolan McMillan

Telephone #: (312) 744-5806

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.**

Construct 8-foot wide crushed stone path from Cullerton to 21st, generally in line with Sangamon. Area to be blanket-seeded and landscaped with prairie seeding and plantings. Other items may include installation of furnishings, such as trash receptacles and benches.

**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.**

Open Space Impact Fee approved and timeframe is shortened due to adjacent development construction (Resurrection Homes). This developer will contribute to this project and assist whenever possible; however, coordination and construction along with the developer is necessary for this effort.

**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:**

Not applicable - various trades will participate.

**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.**

N/A

**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.**

N/A