

Release Summary Sheet

Contract (PO) Number: T26463

Release Number: 188

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: \$124,349.63

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:

**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
08/05/2004	T26463	188	B09684210	1055528	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: Staci Rae Bixler 744-1636

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

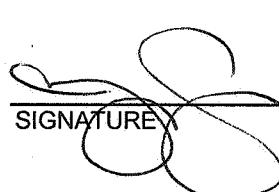
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES


SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96842	124,349.63	USD	1.00	124,349.63						
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JOB ORDER CONTRACTING (J.O.C.) UNRESTRICTED-REHABILITATION JUP769.A; INSTALL NEW KITCHEN; K-4-007; SMITH; CIP 130-04-0170												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	002	0497	0382005	4092	220540	0000	90055151	000000	00000	0000	59,758.21
	2	004	0403	0382005	8028	220540	0000	40020151	000000	00000	0000	64,591.42
SHIPMENT TOTAL:											124,349.63	
RELEASE TOTAL:											124,349.63	

APPROVAL:

 8/24/04
SIGNATURE DATE

 8/24/04
SIGNATURE DATE

 8/26/04
DPO 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: General Services

Date: 07/20/2004

Sub-Order Total: \$124,349.63

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: JUP769.A EC #60 - Kitchen Renovation

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 WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
MJC DEMOLITION INC.		MBE	Subcontractor	3,600.00
FRANK'S MASONRY, INC.	4928 Wilshire Blvd. Country Club Hills, IL 60478	MBE	Subcontractor	3,975.00
Boelter Companies, Inc.	7370 N. Lincolnwood Lincolnwood, IL 60712	Non	Subcontractor	35,016.00
William J. Perkinson Co.	412 North Wolcott Ave. Chicago, IL 60622	Non	Subcontractor	1,025.00
Paniagua Group, Inc.	12 Piper Lane Hawthorne Woods, IL 60047	MBE	Subcontractor	22,576.00
Brongiel Plumbing, Inc.	13939 South Kostner Ave. Crestwood, IL 60445	Non	Subcontractor	7,500.00
Edwards Engineering, Inc.	1000 Touhy Ave. Elk Grove Village, IL 60007	Non	Subcontractor	3,688.00
J. Warner Electric, Inc	8941 W. 147th Street Orland Park, IL 60462	Non	Subcontractor	7,890.00

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

Name (type or print)

Date

Title

Subscribed and sworn to before me

this 07 day of 23 2004

Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of General Services

Michael C. McCue
Commissioner

Suite 3700
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)

<http://www.cityofchicago.org>

23 January 2004

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 Number: JUP769.A K-4-007
Project Title: CFD E. C. 60 New Kitchen
Address: Engine Company 060
1150 E. 55th St.
Estimated Cost: \$ 90,000.00
Specification #: B09684210A
Funding Source: 02-497-38-2005-4092-0540-90055-15-1

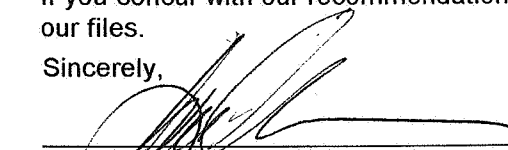
Dear Mr. Malone:

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.

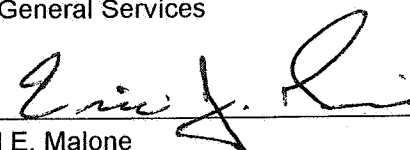
Please direct all technical inquiries to Project Manager Dick Smith at 744-3843 and all other inquiries to Raffi Sarrafian at 742-1974.

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




Sincerely,



Michael C. McCue
Commissioner of General Services

APPROVED:  2/3/04

David E. Malone
Chief Procurement Officer

Approved: James Chronis
Nicholas Ahrens 
Mary Capecci 
Gerald McGleam 



**Request for use of JOC Procurement System
2004 Chicago Fire Department Kitchen Renovations**

Program Summary

The 2004 Chicago Fire Department Kitchen Renovation Program consist of complete renovations to existing firehouse kitchens. DGS and CFD have identified 5 firehouse locations that will receive renovations in 2004. The scope of work associated with this program is as follows:

- Demolition of existing kitchen cabinets and counter tops
- Upgrade electrical services and lighting as required
- Upgrade plumbing as required
- Provide and install new stainless steel kitchen cabinets and counter tops
- Install new flooring and ceilings as required.
- Plaster repair and painting.

The estimated project budget per site is \$ 85,000.00

The Department of General Services request the use of the JOC Procurement System as the contracting method for this program. We feel that JOC would be appropriate for the following reasons:

- The JOC Unit Price Book and Technical Specifications adequately cover the scope of work. DGS and Procurement Services have spent a considerable amount of time selecting the line items to be incorporated into the UPB and establishing the acceptable pricing for each line item.

- The JOC Procurement System allows us to contract for this work without complete bid drawings and specifications. The development of complete bid drawings and specifications would take approximately 6 to 8 weeks to develop. This time frame along with the time it takes to bid and award these projects as well as the lengthy fabrication time for the stainless steel cabinets and counter tops would hinder our ability to complete these projects in 2004.