

Release Summary Sheet

Contract (PO) Number: T26459

Release Number: 62

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: \$14,819.79

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

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1055528

Submission Date:

04-84-5-018A

**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 | 62 | B09681902 | 1055528 | A | | 1 |

DELIVER TO: 84-A06

ORDERED FROM:

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

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: ROBERT WHITTENBURG
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: A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500
Chicago, IL

| PO Line | Ship Line | COMMODITY INFORMATION | QUANTITY | UOM | UNIT COST | TOTAL COST | | | | | | |
|---|-----------|-----------------------|-----------|----------|-----------|------------|------|----------|---------|-------|------|-----------|
| 1 | 1 | 96819 | 14,819.79 | USD | 1.00 | 14,819.79 | | | | | | |
| BRIDGE RECONSTRUCTION/REHABILITATION BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER CONTRACT | | | | | | | | | | | | |
| | Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | |
| | 1 | 001 | 0709 | 0992005 | 9400 | 220540 | 0000 | 2101001C | 000000 | 00000 | 0000 | 14,819.79 |
| SHIPMENT TOTAL: | | | | | | | | | | | | 14,819.79 |

RELEASE TOTAL: 14,819.79

APPROVAL:

SIGNATURE

DATE

SIGNATURE

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: 02/15/2005

Sub-Order Total: \$14,819.79

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 naure 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: **04-84-5-018.A Skyway Anthony & Jeffery Intersection Extras**
 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) |
|--------------------------|---|----------------|--|--|
| Kinsella Landscape Inc. | 13821 S. Harrison Ave. Blue Island, IL 60406 | Non | Subcontractor | 4,500.00 |
| Horizon Contractors Inc. | 1355 W. Fulton Street Chicago, IL 60607 | WBE | Subcontractor | 7,100.00 |

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

Chris Banks

Name (type or print)

02/15/05

Date

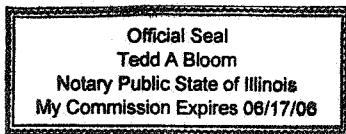
Project Manager

Title

Subscribed and sworn to before me
this 15 day of FEB 2005



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

December 16, 2004

Mr. Eric J. Griggs
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attention: Catherine Mellon
City JOC Manager

Re: JOC Project 04-84-5-018A
Project Title: Anthony Ave and Jeffery Boulevard Intersection
Estimated Cost: \$ 15,000.00
Specification #: F.H. Paschen T0-96819-02-01
Funding Source: 01-709-99-2005-9400-0540-21010-01C

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.

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

Sincerely,

Miguel d'Escoto
Commissioner

APPROVED:

Eric J. Griggs
Chief Procurement Officer

CC: Frank Brinskelle

file
jlm

Approved: CH
GQ



ATTACHMENT A

Project Number: E-1-017

Department: Bridges & Transit

Project Manager: Frank J. Brinskelle

Telephone Number: 312-744-6541

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For the proposed projects please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5

(Attach to the MOA)

1 Please describe the major features of the project:

This project consists of changing the signal heads at the intersection of Anthony Avenue and Jeffery Boulevard and adjusting the signal timings. These changes are per the request of the Bureau of Electricity and Bureau of Traffic. In addition some locations need mulch to be placed.

2 Please explain why this project could not be bid using the City's traditional bid process and the need to use the JOC procurement system:

CDOT does not presently have the resources necessary to perform this work. Currently F.H. Paschen in performing work at this intersection. With the upcoming lease of the Skyway work needs to be performed as soon as by the end of this year which does not allow enough time for a competitive bid 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:

Does not apply.

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

Does not apply.

5 If some elements of the proposed JOC project scope of work are covered by City Term Agreements, these elements should be removed from the JOC project scope of work. If it is not desirable to do so, please explain:

Does not apply.

**Skyway - Anthony Avenue and Jeffery Intersection
Supplement # 1 Signal Heads and Timing Changes
Estimate of Cost**

| Description | Estimated Total Cost |
|--------------------|---------------------------------|
| Signal Heads | \$8,000.00 |
| Timing Change | \$2,000.00 |
| Mulch | \$5,000.00 |
| Total Estimate: | \$15,000.00 |