

Release Summary Sheet

Contract (PO) Number: T26459

Release Number: 63

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: \$58,397.37

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

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1055528

Submission Date:

04-84-5-021A

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	63	B09681902	1055528	A		1

DELIVER TO: 84-A06

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

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: 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	58,397.37	USD	1.00	58,397.37					
BRIDGE RECONSTRUCTION/REHABILITATION BRIDGE RECONSTRUCTION & REHABILITAION-JOB ORDER CONTRACT											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	094	0708	0992005	9400	220540	0000	2003001C	000000	00000	0000	58,397.37
SHIPMENT TOTAL:											58,397.37

RELEASE TOTAL: 58,397.37

APPROVAL:  4/27/05

SIGNATURE DATE

 04/25/05

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: 12/17/2004

Sub-Order Total: \$58,397.37

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: 04-84-6-021.A Skyway Tunnel Roof
 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) \$
Safway Steel Products Inc.	OS 490 Route 83 Oakbrook Terrace, I 60181	Non	Contractor	9,410.00
Jones & Cleary Roofing Inc.	6838 S. South Chicago Ave. Chicago, IL 60637	Non	Subcontractor	26,995.00
Anderson Moran Construction LLC	617 W. Front Street Wheaton, IL 60187	Non	Subcontractor	1,300.00
Soderlund Bros., Inc.	6060 West 95th Street Oak Lawn, IL 60453	Non	Mechanical	6,810.33
F.H. Paschen / S N Nielsen, Inc.	8725 W. Higgins Chicago, IL 60631	Non	General Contractor	13,882.37

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.



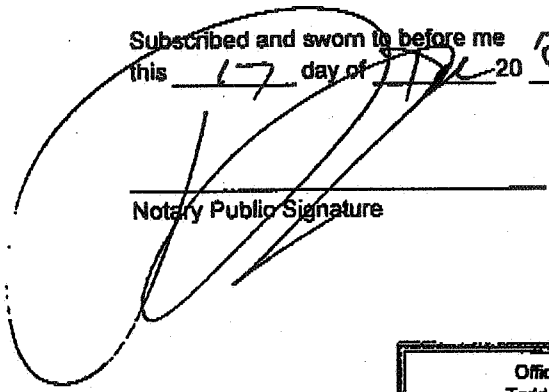
Signature

12-17-04
Date

CHRIS BANKS
Name (type or print)

PROJECT MANAGER
Title

Subscribed and sworn to before me
this 17 day of July 2004



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 04-84-5-021A
Project Title: Chicago Skyway Toll Bridge System
Estimated Cost: \$ 60,000.00
Specification #: F.H. Paschen T0-96819-02-01
Funding Source: 94-708-99-2005-9400-0540-20030-01C

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-0-582

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 the reconstruction of a section of the existing roofing and decking of the Chicago Skyway Tunnel to the East Bound Lanes.

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 building repairs to the Toll Plaza Building. No Term Agreement Vendor exists that can perform this scope of work. 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 - Toll Plaza Building Repair
Supplement # 1 East Bound Roof Repair
Estimate of Cost**

Description	Estimated Total Cost
Drainage System	\$9,000.00
Scaffolding	\$7,000.00
Demolition	\$5,000.00
New Decking	\$20,000.00
New Roofing	\$17,500.00
Painting	\$1,500.00
Total Estimate:	\$60,000.00