

Release Summary Sheet

Contract (PO) Number: 16609

Release Number: 1

Specification Number: 57807

Name of Contractor: F.H. PASCHEN/S.N. NIELSEN, INC

City Department: DEPT OF AVIATION

Title of Contract: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT
FACILITIES

Dollar Amount of Release: \$101,167.96

Release Description: JOC REHABILITATION OF AIRPORT FACILITIES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1055528

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

(Dept.)
Reprint

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
2008-06-18	16609	1	57807	1055528	A		0

DELIVER TO: 85-085

085-2015 O'HARE
O'HARE AIRPORT
Chicago, IL 60666

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: 773-894-2402
PO DESCRIPTION: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT 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: 16609

THIS PURCHASE IS FOR DEPARTMENT: 85 - DEPT OF AVIATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Shp Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																							
1	1	96842 JOC REHABILITATION OF AIRPORT FACILITIES JH-6044; BSMT FLOOD RECOVERY PROJECT; PO# 16609	101 167,96	USD	1,00	101 167,96																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>008</td> <td>0756</td> <td>0852015</td> <td>0803</td> <td>220162</td> <td>0000</td> <td>H080310E</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>101 167,96</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	008	0756	0852015	0803	220162	0000	H080310E	000000	00000	0000	101 167,96
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR																			
1	008	0756	0852015	0803	220162	0000	H080310E	000000	00000	0000	101 167,96																		
SHIPMENT TOTAL:						101 167,96																							

RELEASE TOTAL: 101 167,96

APPROVAL: *Byron Attalla*
for CFO 7-14-08
SIGNATURE DATE

Richard Rodriguez
SIGNATURE DO. DATE 7-11-08

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 Aviation
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of Aviation

Date: March 20, 2008

Sub-Order Total: 101,167.96

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: JH-6044 T-1 Basement Flood Recovery
 Specification, loan or other identifying number: 5780716609

2. Name of Contractor: F.H. Paschen, S.N. 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) \$
Midwest Mechanical Group	540 Executive Drive Willowbrook, IL, 60527	Non	Subcontractor	\$18,000.00 Est.
A & C Electric Company, Inc.	744 W. Algonquin Rd. Arlington Hts., IL, 60005	Non	Subcontractor	\$4,518.00 Est.
Takao Nagai Associates, Ltd.	1634 S. Ardmore Ave. Villa Park, IL, 60181	MBE	Subcontractor	\$23,315.00 Est.
Brongiel Plumbing, Inc.	13939 S. Kostner Ave. Crestwood, IL, 60445	Non	Subcontractor	\$19,850.00 Est.
Dearborn Engineers & Constructors	7471 West 93rd St. Bridgeview, IL, 60455-2131	Non	Subcontractor	\$1,750.00 Est.
F.H. Paschen, S.N. Nielsen		Non	Subcontractor	\$33,734.96 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

 Date

 Name (Type or Print)

 Title

Subscribed and sworn to before me

this 11th day of Nov 2008

Dawn Caporale
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Aviation

Nuria I. Fernandez
Commissioner

Chicago O'Hare
International Airport
P.O. Box 66142
Chicago, Illinois 60666
(773) 686-2200
(773) 601-8333 (TTY)

Chicago Midway
International Airport
5700 South Cicero Avenue
Chicago, Illinois 60638
(773) 838-0600
(773) 838-0795 (TTY)

www.flychicago.com

08 FEB 22 AM 11:38



Memorandum of Authorization (MOA)

February 20, 2008

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

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: JH-6044
Project Title: T-1 Basement Flood Recovery Project
Estimated Cost: \$180,000.00
Specification Number: 23505
Funding Source: TBD

Dear Mr. Gayles:

I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. The JOC Order Contract Request Form attached describes the scope of work and the appropriateness for using JOC for this project.

Sincerely,

Nuria I. Fernandez
Commissioner

APPROVED:

Montel Gayles
Chief Procurement Officer



DEPARTMENT OF AVIATION
DEVELOPMENT DIVISION
JOB ORDER CONTRACT (JOC)
REQUEST FORM

To: Division of Design and Construction
Fr: Division of Facilities

Date: February 19, 2008

RE: Request for Authorization to Use JOC

Project: JH 6044 T-1 Basement Flood Recovery Project

Contact Name and Phone Number: F. Grimaldi 773-896-6478

Project Scope of Work:

- Clean existing HVAC duct work in lower level class room area and replacement of filters as needed.
- Clean out, fill and seal cracks and construction joints in concrete floor and footing area
- Supply and install a complete functioning dewatering system beneath the Utility Tunnel wall foundation adjacent to Terminal 1 adjacent to the area of work.

Procurement Options:

This is a JOC Project because:

- 1) *It is outside the scope of the in-house forces.*
- 2) *The project is multi-traded and therefore term agreements do not apply.*
- 3) *The project is time sensitive – Using the JOC process would be the most efficient method of procuring the work.*
- 4) *The scope of the project is covered by the Construction Task Catalog®.*

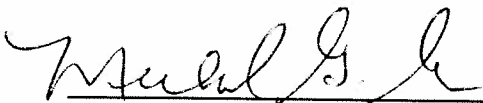
Budget Estimate: \$ 180,000.00

See Attached Back-up for Budget Estimate:


Funding Strip: To be Determined

Project: *Terminal 1 Flood Recovery Project*

Requesting Department Authorization


Deputy Commissioner of Facilities

2-19-08
Date




Facilities Project Manger

2/19/08
Date

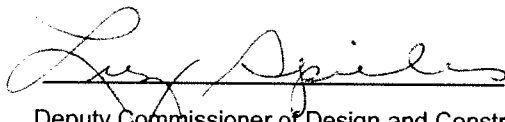
The office of Design and Construction has reviewed the Requesting Department's description of the proposed project and concur that this project is appropriate for JOC.

Design and Construction Authorization



DOA JOC Coordinator

2.20.08
Date



Deputy Commissioner of Design and Construction

2/19/08
Date

cc: CARE – Attn: Ron Marsh