

## Release Summary Sheet

**Contract (PO) Number:** T26463

**Release Number:** 228

**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:** \$10,739.39

**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**

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
11/27/2004	T26463	228	B09684210	1055528	A		0

**DELIVER TO:** 38-057

057-1005 POLICE HQ  
3510 S. MICHIGAN AVE.  
Chicago, IL 60653

**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:** HYUN LEE

**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

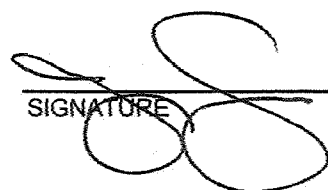
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96842	10,739.39	USD	1.00	10,739.39						
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JOB ORDER CONTRACTING (J.O.C.) UNRESTRICTED-REHABILITATION REQ 24699 ; JUP744.E; L-3-011; HANSEN												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	004	0824	0571005	0525	220525	0000	00000000	04BF31	00000	0000	10,739.39
											SHIPMENT TOTAL:	10,739.39
											RELEASE TOTAL:	10,739.39

APPROVAL:

 12/20/05  
SIGNATURE DATE

 12/22/05  
SIGNATURE DATE

 1/10/06  
for CPO 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: 03/09/2005

Sub-Order Total: \$10,739.39

## 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: JUP744.E CPD - 39th & California (Add)

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) \$
MTH Industries	One MTH Plaza Hillside, IL 60162	Non	Subcontractor	8,049.10

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.

[Handwritten Signature]  
Signature

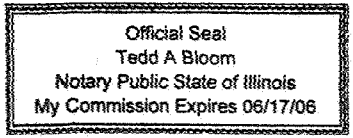
3/9/05  
Date

Leo Wright  
Name (type or print)

Division Manager  
Title

Subscribed and sworn to before me  
this 9 day of MAR 2005

[Handwritten Signature]  
Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña  
Commissioner

Suite 3700  
30 North LaSalle Street  
Chicago, Illinois 60602-2586  
(312) 742-3124  
(312) 744-9883 (FAX)  
<http://www.cityofchicago.org>

12 August 2005

Ms. Mary A. Dempsey  
Interim Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attention: Catherine Mellon  
JOC Manager

Re: JOC Project Number: JUP744.E  
Project Title: JAIC Extras  
Address: Juvenile Intervention Center  
3900 S. California  
Estimated Cost: \$ 11,000.00  
Specification #: B09684210A  
Funding Source: 04-403-38-2005-8025-0540-40017-151

*Handwritten initials and date: JED 8/15*

Dear Ms. Dempsey:

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 Ivan Hansen at 742-1336 and all other inquiries to Staci-Rae Bixler at 744-1636.

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

Sincerely,

*Handwritten signature of Michi E. Peña*  
\_\_\_\_\_  
Michi E. Peña  
Commissioner

APPROVED: *Handwritten signature of Mary A. Dempsey*  
\_\_\_\_\_  
for Mary A. Dempsey  
Interim Chief Procurement Officer

Approved: John Plezbert *[Signature]*  
Nicholas Ahrens *[Signature]*  
Mary Capecci *[Signature]*  
Jerry McGleam *[Signature]*  
Art Andrus *[Signature]*





**THE DEPARTMENT OF GENERAL SERVICES  
JOC APPROVAL LETTER**

**UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS**

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)

**JOC #:** JUP744.E  
**Project #:** L-3-011  
**Project Name:** Juvenile Intervention Center - Extras  
**Project Location:** 3900 S. California

1. **Please describe the major features of this project:**

*Provide labor and material to install additional steel that was required to support roof on stairwell # 1*

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:**

*Time constraints and working with DGS forces. Traditional Bid would impede this 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.**

*Mutitrade - Iron workers, carpenters, electricians, and laborers*

4. **If it is anticipated that over 25% of the project will consist of Non-Prepriced Items, provide an explanation on why JOC should be used instead of a city-wide term agreement:**

*None anticipated at this time. All items contained in the unit price book.*

5. **If some elements of the proposed JOC project scope of work are covered by City Term Agreements, list the elements that should be removed from the JOC project. Attach additional pages if needed.**

*No term agreement in place at this time.*



DEPARTMENT OF GENERAL SERVICES
BUREAU OF AECM
JOB ORDER CONTRACT (JOC)

REQUEST FORM

User Department: CPD Date: 8-12-05

Originator: I. HANSEN Phone 2-1336

Project Number: SUP744. E 1-3-011

Project Name: JAIC

Project Scope: Provide & Install all structural steel required to support stair #1 Roof

Justification:

Project Budget: \$ 11,000.00

Funding Strip: 04-403-38-2005-8025-0540-40017-151

Funding Verified By: [Signature] Date: 8/15/05

Can this request be completed by any one of the following:

- 1. In-House Trades Yes [ ] No [X]
2. Term Contract Yes [ ] No [X]
3. Competitive Bid Yes [ ] No [X]

If no for any of the above, please explain:

Contractor Already on site

Deputy Commissioner

Date

First Deputy Commissioner

Date