

Release Summary Sheet

Contract (P0) Number: 12327

Release Number: 10

Specification Number: 45774

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

City Department: O'HARE MODERNIZATION PROGRAM

Title of Contract: JOC - OMP

Dollar Amount of Release: \$ 63,870.84

Release Description: JOC - OMP

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1055528

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

07 FEB 23 PM 12:37
Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

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
02/21/2007	12327	10	45774	1055528	A		1

DELIVER TO: 04-085

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: JAMES MCISAAC 773-462-7325

PO DESCRIPTION: JOC ORDER CONTRACT FOR O'HARE MODERNIZATION PROGRAM

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: 12327

THIS PURCHASE IS FOR DEPARTMENT: 04 - O'HARE MODERNIZATION PROGRAM


SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST								
1	1	96842 JOC - OMP	63,870.84	USD	1.00	63,870.84								
OH-6126-1-002C; ELECTRICAL MANHOLE SURVEY & FOTS- MODIFICATION #2														
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT	CAT	GENRL	FUTR	
		1	086	0751	0044975	9075	220540	0000	A200575E	000000		00000	0000	63,870.84
1		SHIPMENT TOTAL:												63,870.84
													RELEASE TOTAL:	63,870.84

APPROVAL:

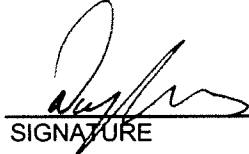
SIGNATURE

DATE


2/22/07

SIGNATURE

DATE

 PB 2/28/07

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.



O'Hare Modernization Program
 10510 West Zemke Road
 Chicago, IL 60666

O'Hare Modernization Program

Date: January 26, 2007

Sub-Order Total: 63,870.84

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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:

- This Disclosure relates to the following transaction:

Project name: OH-6126-1-002.C Electric Manhole Survey - 2nd Mod

Specification, loan or other identifying number: 12327

- Name of Contractor: FH Paschen SN Nielsen & Assoc.

- 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):

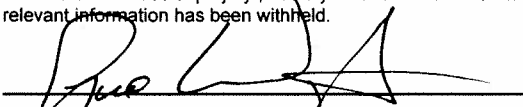
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Aldridge Electric	844 East Rockland Road Libertyville, IL, 60048	Non	Subcontractor	\$51,300.00 Est.
FH Paschen SN Nielsen & Assoc.	8725 W. Higgins Road, Suite 200	Non	Subcontractor	\$12,570.84 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

1/26/07

 Date

Leo Wright

 Name (Type or Print)

Division Manager

 Title

Subscribed and sworn to before me

this 26th day of Jan 2007



 Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

O'Hare Modernization Program

Rosemarie S. Andolino
Executive Director

P.O. Box 66848
10510 W. Zemke Road
Chicago, Illinois 60666

(773) 462-7300
(773) 462-8552 (FAX)

<http://www.oharemodernization.org>

January 17, 2007

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

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: OH-6126-1-002.C
Work Package Number: OH.6126.200.55.090
Project Title: Electrical Manhole Survey and Fiber Optic Testing
(FOTS) - Modification 2
Estimated Cost: \$93,575.00
Specification Number: F.H. Paschen - 45774
Funding Source: 086-751-0044975-9075-220540-0000-A200575E

Dear Ms. Lumpkin:

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,

Rosemarie S. Andolino
Executive Director

APPROVED: 
Barbara A. Lumpkin
Chief Procurement Officer

Recommended: Assistant Commissioner 
Deputy Director 





O'Hare Modernization Program

Attachment A

Utilizing JOC For City Construction Projects

JOC Project Number: OH-6126-1-002.C Work Package Number: OH.6126.200.55.090
Project Manager: Sarah McDougall Telephone Number: (773) 462-8582

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)

1. Please describe the major features of this project.

Contractor is to pump low voltage manhole and then generically survey/investigate to identify two (2) empty conduits between manholes. Contractor is then to mandrell to verify empty non-collapsed connecting conduits within ductbank, and install pull cord in two (2) empty conduits. Contractor is to only work in the low voltage manholes and ductbank system.

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.

The project is appropriate for the JOC Program. The project is required in order to continue with the design for the new OMP Fiber Optic Transmission System and the NAVAIDS. As part of the north airfield instrument landing system the FOTS loops must be routed through the airfield and back to the air traffic control tower. To accomplish this a portion of the FOTS system was designed to run through the manhole system along the east side of the terminal parking ramp. The OMP received the 90% ASR-9, RTR P & Q and FOTS Loop design package on December 11, 2006. The 90% package includes the FOTS Loop routing as originally designed, however the subsequent receipt, on January 11, 2007, of the Job Order Contract FOTS Survey Report confirmed the designed FOTS routing as unavailable due to lack of capacity and connectivity between manholes. In order to determine if an alternate route exists, in lieu of building new duct bank through the terminal parking ramp at significant expense to the project and considerable disruption to existing operations, additional manholes must be survey and mandreled. The 100% Issued for Procurement package containing the FOTS loop design is due to the OMP on February 13, 2007. To avoid delaying this deliverable the additional survey must be complete no later than February 1, 2007.

3. If the 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:

The Scope of Work will be in accordance with the detailed specifications of the JOC Contract Documents.

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

Non-Applicable

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

The City of Chicago does not hold an active Term Agreement Contract for this type of work.