

## Release Summary Sheet

**Contract (PO) Number:** 16609

**Release Number:** 3

**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:** \$121,056.92

**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
2008-09-04	16609	3	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	Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																							
1	1	96842 JOC REHABILITATION OF AIRPORT FACILITIES JH-6043; EMERGENCY ROOD REPAIRS; PO# 16609	121 056,92	USD	1,00	121 056,92																							
<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>TOTAL COST</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>008</td> <td>0740</td> <td>0854010</td> <td>0161</td> <td>220161</td> <td>0000</td> <td>00000000</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>121 056,92</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	1	008	0740	0854010	0161	220161	0000	00000000	000000	00000	0000	121 056,92
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST																		
1	008	0740	0854010	0161	220161	0000	00000000	000000	00000	0000	121 056,92																		
SHIPMENT TOTAL:						121 056,92																							
RELEASE TOTAL:						121 056,92																							

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.



City of Chicago  
 Department of Aviation  
 30 North LaSalle Street  
 Chicago, IL 60602

To: Department of Aviation

Date: August 05, 2008

Sub-Order Total: 121,056.92

### 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. 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 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-6043                            Emergency Roof Repairs  
  
 Specification, loan or other identifying number:        5780716609

2. Name of Contractor:    F.H. Paschen, SN Nielsen & Assoc. LLC.
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) \$
BCI Roofing	3062 West 167th Street Markham, IL, 60428	Non	Subcontractor	\$97,475.00 Est.
BCI Roofing	3062 West 167th Street Markham, IL, 60428	<i>Non</i>	Subcontractor	\$97,475.00 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]

\_\_\_\_\_  
Signature

8/5/08

\_\_\_\_\_  
Date

Leo Wright

\_\_\_\_\_  
Name (Type or Print)

Vice President

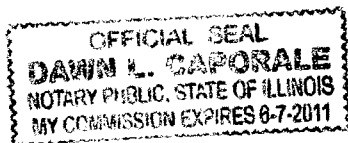
\_\_\_\_\_  
Title

Subscribed and sworn to before me

this 5th day of Aug 2008

[Signature]

\_\_\_\_\_  
Notary Public Signature





## The Department of Aviation

### Reason why the MOA differs from the Sub Order

**Project No:** JH-6043

Emergency Roof Repairs

1. **The Sub Order amount differs from the MOA estimate for the following reasons:**

The scope of work has greatly increased since the MOA was first issued. The original list included just a few locations, that list has now grown to over 38 locations. With no Term agreement in place, there is no maintenance and new leaks are being found with every rain.



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 20 AM 10:49

**Memorandum of Authorization (MOA)**

February 13, 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**

<b>Re: JOC Project Number:</b>	JH-6043
<b>Project Title:</b>	Emergency Roof Repairs
<b>Estimated Cost:</b>	\$5,000.00
<b>Specification Number:</b>	23505
<b>Funding Source:</b>	FC 02 Line 1183 Acct 0160

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

CHICAGO AIRPORT SYSTEM  
Connecting People & Business





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

To: Division of Development and Planning

Date: February 11, 2008

Fr: DOA Facilities

**RE: Request for Authorization to Use JOC**

Project: Emergency Roof Repair

Contact Name and Phone Number: Dorothy Izewski 773-686-7271

**Project Scope of Work:**

Emergency roofing repairs at various locations at O'Hare International Airport.

**Project History:**

The excessive freeze and thaw experienced this winter has caused roof leaks in the Terminals which need to be repaired. The water infiltration creates a slip and fall hazard and can damage existing infrastructure and operational equipment. The leaks need to be repaired as soon as possible to prevent further damage and eliminate a safety hazard.

**Procurement Options:**

This is a JOC Project because: *(Select and elaborate, i.e. explain in detail, any of the below as they apply):*

- 1) *It is outside the scope of the in-house forces.*
- 2) *The term agreement has expired and the new contract has not yet been awarded.*
- 3) *The project is time sensitive – using the JOC procurement process is the most time effective method.*
- 4) *The scope of the project is covered by the Construction Task Catalog®.*

**Budget Estimate:** \$5,000.00

**See Attached Back-up for Budget Estimate:**

**Funding Strip:** FC 02 Line 1183 Acct 0160

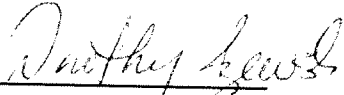
Project: Emergency roof repairs O'Hare International Airport.

**Requesting Department Authorization**

Michael Gorman, Facilities  
User Commissioner

  
Date 2-13-08

Dorothy Izewski  
User's Project Manger

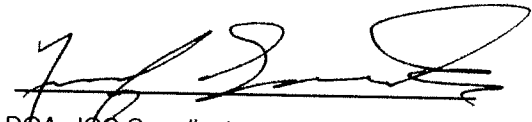
  
Date 2-13-08

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

**Development and Planning Division Authorization**

DOA JOC Coordinator

  
Date 2-13-08

Deputy Commissioner of Planning and Development

  
Date 2/13/08

cc: CARE – Attn: Tom McFall