

## Release Summary Sheet

**Contract (PO) Number:** 16609

**Release Number:** 5

**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:** \$229,999.52

**Release Description:** JOC REHABILITATION OF AIRPORT FACILITIES

**Procurement Services Contact Person:** LYLIANIS RODRIGUEZ

**Vendor Number:** 1055528

**Submission Date:**

088561150

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
9/10/2008	16609	5	57807	1055528	A		1

DELIVER TO: 85-085

085-2010 MIDWAY  
5700 S. CICERO AVE.  
  
Chicago, IL 60638

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	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																							
1	1	96842 JOC REHABILITATION OF AIRPORT FACILITIES JM-5055; IRRIGATION AT 55TH STREET & CENTRAL AVE; PO# 16609	229,999.52	USD	1.00	229,999.52																							
<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>0610</td> <td>0854350</td> <td>0162</td> <td>220162</td> <td>0000</td> <td>00000000</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>229,999.52</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	008	0610	0854350	0162	220162	0000	00000000	000000	00000	0000	229,999.52
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1	008	0610	0854350	0162	220162	0000	00000000	000000	00000	0000	229,999.52																		
<b>SHIPMENT TOTAL:</b>						<b>229,999.52</b>																							
<b>RELEASE TOTAL:</b>						<b>229,999.52</b>																							

APPROVAL: *Byron Whittaker*  
*for CIO 10-2-08*  
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

*[Signature]*  
*10-1-08*  
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 29, 2008

Sub-Order Total: 229,999.52

## 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 administrative 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: JM05055 Midway Irrigation  
 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):

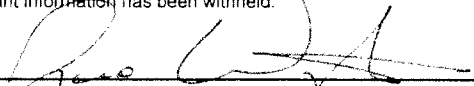
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
F.H. Paschen, SN Nielsen & Assoc.		Non	Subcontractor	\$34,999.52 Est.
Central Lawn Sprinkler, Inc	239 King Street Elk Grove Village, IL, 60007	Non	Subcontractor	\$185,000.00 Est.
Areatha Construction C., Inc.	240 East Lake St., Suite 109	MBE	Subcontractor	\$10,000.00 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.

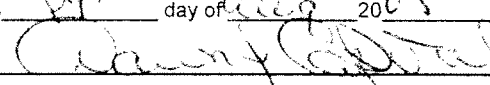
  
 Signature

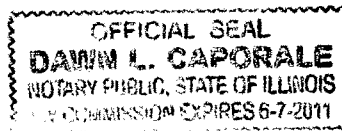
Leo Wislot  
 Name (Type or Print)

8/29/08  
 Date

Vice President  
 Title

Subscribed and sworn to before me

his 29<sup>th</sup> day of Aug 2008  






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 MAR 14 11 3:56

Memorandum of Authorization (MOA)

March 12, 2008

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:	JM - 5055
	Project Title:	New Irrigation System @ 55 <sup>th</sup> & Central Ave.
	Estimated Cost:	\$235,000.00
	Specification Number:	57807
	Funding Source:	2008 610 85 4350 0162 0162

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

Date: February 28, 2008

Fr: **Midway International Airport**

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

Project: **New Irrigation System Installation at the Northwest, Northeast, and Southwest corners of 55<sup>th</sup> St. and Central Ave.**

Contact Name and Phone Number: Felipe J. Najar, DOA 773 838-0619

**Project Scope of Work:**

- 1) Install a new complete automatic irrigation system on the northwest, northeast, and southwest corners of 55<sup>th</sup> Street and Central Ave.

**Project History:**

- 1) The above locations have been landscaped for years and we continue to increase the Installation of plant material with no irrigation. These areas have been hand watered by Truck through the landscape contractor which in the hot drought periods, is not sufficient.
- 2) The high visibility of these locations merits the need to irrigate and continue to keep a well Maintained landscape.

**Procurement Options:**

This is a JOC Project because:

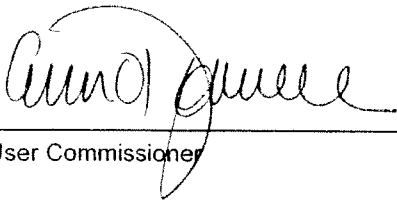
- 1) It is outside the scope of the in-house forces and Exterior Landscape Contract.

**Budget Estimate:** \$ 235,100.00

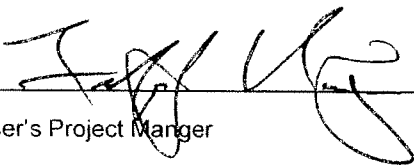
**See Attached Back-up for Budget Estimate:**

**Funding Strip: 2008 610 85 4350 0162 0162**

**Requesting Department Authorization**

  
\_\_\_\_\_  
User Commissioner

2-28-08  
Date

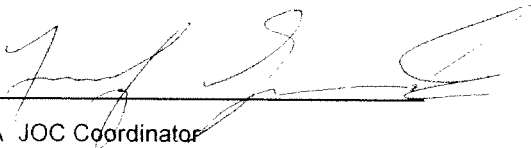
  
\_\_\_\_\_  
User's Project Manager

2-28-08  
Date

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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

3.11.08  
Date

  
\_\_\_\_\_  
Deputy Commissioner of Design and Construction

3/11/08  
Date

cc: CARE – Attn: Ron Marsh  
Thomas McFall



**Department of Aviation**  
**Attachment A**  
Utilizing JOC for City Construction Projects

**Project Number:** JM-5055 Irrigation At 55<sup>th</sup> and Central Ave.

**Project Manager:** Felipe Najar      **Department:** Aviation

For all Proposed JOC projects please complete items 1 and 2 below as appropriate, complete items 3, 4, and 5. Attach this document to the Memorandum of Authorization.

1. **Please describe below the major features of the project:** Supply and install a new automatic irrigation system for landscape plant material at the corner of 55<sup>th</sup> St. and Central Ave. including all necessary water and electrical connections, pump station and control panel.
2. **Please explain below why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system:** It is outside the scope of work for the in-house trades therefore the term contracts do not apply. These areas have been landscaped for years and continue to be increased with new plant material, they have been hand watered with trucks by the landscape contractor in the past which is not sufficient. With the summer weather approaching, and the need to water throughout the warm months, time is a factor. JOC has performed similar work in the past.
3. **If the project is a one trade project, please provide additional explanation below of why it would be in the best interest of the City of Chicago to JOC for this project:** There is no term contract in place that encompasses the entire scope of work. It is a multi trade project including laborers, electricians, plumbers, operating engineers and cement masons
4. **If it is anticipated that over 25% of the project will consist Non-prepriced items, please provided an explanation below of why JOC should be used:** The scope of work is covered by the Construction Task Catalog.
5. **If some elements of the proposed JOC project scope of work are covered by city term agreements, explain below why they are included in this JOC project instead of being procured through the term:** The term contract does not provide for all aspects of the scope of work. JOC has performed similar work in the past.