

## Release Summary Sheet

**Contract (PO) Number:** T26464

**Release Number:** 108

**Specification Number:** B09684211

**Name of Contractor:** PACIFIC CONSTRUCTION SERVICES

**City Department:** DEPT OF GENERAL SERVICES

**Title of Contract:** T0968421101 REHABILITATION OF CITY FACILITIES

**Dollar Amount of Release:** \$11,397.79

**Release Description:** GENERAL CONSTRUCTION - PUBLIC WORKS RELATED  
JOB ORDER CONTRACTING (J.O.C.) TARGET  
MARKET-REHABILITATION

**Procurement Services Contact Person:** DALE HILLERMAN

**Vendor Number:** 1042543

**Submission Date:**

**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
02/09/2004	T26464	108	B09684211	1042543	A		1

**DELIVER TO:** 38-038

038-2005 30 NORTH  
30 N. LA SALLE ST.  
ROOM 3700  
Chicago, IL 60602

**ORDERED FROM:**

PACIFIC CONSTRUCTION SERVICES  
3949 N. PULASKI AVE.  
CHICAGO, IL 60641

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** Raffi Sarrafian 742-1974

**PO DESCRIPTION:** T0968421101 REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

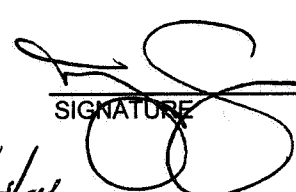
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T26464

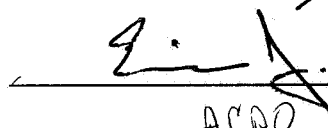
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96842	11,397.79	USD	1.00	11,397.79						
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JOB ORDER CONTRACTING (J.O.C.) TARGET MARKET-REHABILITATION JTP135.B; INSTALL WINDOW BLINDS; L-2-027; GALLELLI; CIP 130-16-0150												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	001	0687	0382005	9506	220540	0000	80281151	000000	00000	0000	11,397.79
<b>SHIPMENT TOTAL:</b>											11,397.79	
<b>RELEASE TOTAL:</b>											11,397.79	

APPROVAL:  
  
SIGNATURE \_\_\_\_\_ DATE 2/20/04

  
SIGNATURE \_\_\_\_\_ DATE 2/20/04

  
ACPO \_\_\_\_\_ DATE 2/24/04

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: Department of General Services

Date: 01/15/2004

Sub-Order Total: \$11,397.79

**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. 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 naure 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: **JTP135.B** CPD 16th District Blinds Change Order

Specification, loan or other Identifying number: **B09684211A**

2. Name of Contractor: **Pacific Construction Services**

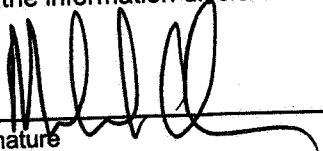
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
J. Warner Electric, Inc.	8941 W. 147th Street Orland Park, IL 60462	Non	Subcontractor	9,500.00
Pacific Construction Services	3949 N. PULASKI RD CHICAGO, IL 60641	MBE	Subcontractor	1,897.79

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.

  
\_\_\_\_\_  
Signature

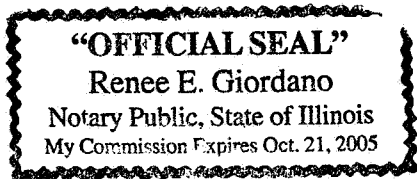
Mike Carlson  
\_\_\_\_\_  
Name (type or print)

1/16/04  
\_\_\_\_\_  
Date

JOC Project Manager  
\_\_\_\_\_  
Title

Subscribed and sworn to before me  
this 16<sup>th</sup> day of January 2004

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





City of Chicago  
Richard M. Daley, Mayor

Department of General Services

Michael C. McCue  
Commissioner

Suite 3700  
30 North LaSalle Street  
Chicago, Illinois 60602-2586  
(312) 742-3124  
(312) 744-9883 (FAX)

<http://www.cityofchicago.org>

18 December 2003

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

~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
S.C.

Attention: Dale Hillerman  
City JOC Manager

Re: JOC Project Number: JTP135.B  
Project Title: CPD 16th Dist.Blinds  
Address: 16th District  
5430 W. Gale St.  
Estimated Cost: \$ 15,000.00  
Specification #: B09684211A  
Funding Source: 01-687-38-2005-9506-0540-80281-151

Dear Mr. Malone:

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 Joseph Gallelli at 744-2731 and all other inquiries to Raffi Sarrafian at 742-1974.

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

Sincerely,

Michael C. McCue  
Commissioner of General Services

APPROVED:

David E. Malone  
Chief Procurement Officer  
1/6/04

Approved:

James Chronis  
Nicholas Ahrens  
Mary Capecci  
Gerald McGleam





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

**UTILIZING JOC FOR CITY CONSTRUCTION PROJECT**

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 #:** JTP135.B  
**Project #:** L-2-027  
**Project Name:** CPD 16<sup>th</sup> District Blinds Installation  
**Project Location:** 5430 W. Gale St.

1. **Please describe the major features of this project:**  
*This is a blind installation project for a new building.*
2. **Please explain why this project could not be bid using the City's traditional bid process and the need to use JOC procurement method .**  
*This repair must be made as soon as possible in order to meet the growing needs and demands at the police district. This project was delayed for design changes for many months..*
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.**  
*The is a multi-trade project.*
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:**  
*We do not anticipate over 25 % NPP items.*
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.**  
*The city does not have a term agreement vendor for this work.*