

## Release Summary Sheet

**Contract (PO) Number:** 5382

**Release Number:** 49

**Specification Number:** 17058

**Name of Contractor:** PACIFIC CONSTRUCTION SERVICES

**City Department:** DEPT OF GENERAL SERVICES

**Title of Contract:** JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES -  
TARGET MARKEY

**Dollar Amount of Release:** \$166,917.90

**Release Description:** GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 1042543

**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
2/9/05	5382	49	17058	1042543	A		0

DELIVER TO: 38-038

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

ORDERED FROM:

PACIFIC CONSTRUCTION SERVICES  
33 W. MONROE ST, STE 2100  
CHICAGO, IL 60603

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

CONTACT: Staci Rae Bixler 744-1636

PO DESCRIPTION: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES - TARGET MARKEY

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: 5382

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 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED	166,917.90	USD	1.00	166,917.90
JTP550.A; VARIOUS FACILITY UPGRADES; L-4-028; BATCHMAN; CIP 130-16-0041;						
	Dist	BFY FUND COST CTR	APPR ACCNT	ACTV	PROJECT RPT CAT	GENRL FUTR
	1	003 0497 0382005	4169 220540	0000	90108151 000000	00000 0000
	2	004 0403 0382005	8048 220540	0000	40039151 000000	00000 0000
	<b>SHIPMENT TOTAL:</b>					<b>166,917.90</b>
<b>RELEASE TOTAL:</b>						<b>166,917.90</b>

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

UPO

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 General Services  
 30 North LaSalle Street  
 Chicago, IL 60602

To: Department of General Services

Date: November 29, 2004

**Sub-Order Total: 166,917.90**

**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.
- 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.
- 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 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:

- This Disclosure relates to the following transaction:

Project name: JTP550 CPD 14th District Facility Improvements  
 Specification, loan or other identifying number: 5382/17058

- Name of Contractor: Pacific Construction Services, Inc.
- 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		Non	Subcontractor	\$8,000.00 Est.
AIFencing	1909 S Briggs Street Joliet, IL, 60433	Non	Subcontractor	\$4,000.00 Est.
McDonagh - Demolition		Non	Subcontractor	\$28,000.00 Est.
Trainor Glass Company	11901 S Austin Ave Alsip, IL, 60803	Non	Subcontractor	\$12,340.00 Est.
Kinsalle Landscaping, Inc		Non	Subcontractor	\$15,000.00 Est.
SCS		MBE	Subcontractor	\$47,000.00 Est.
Ventura Enterprises, Inc	1925 South Western Ave Chicago, IL, 60608	MBE	Subcontractor	\$14,165.00 Est.
Old Veteran Construction, Inc.	1140 E. 78th Street P.O. Box 19219	MBE	Subcontractor	\$6,400.00 Est.
Pacific Construction Services		MBE	Subcontractor	\$32,012.90 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED \_\_\_\_\_

- 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
- 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

11/16/04  
 \_\_\_\_\_  
 Date

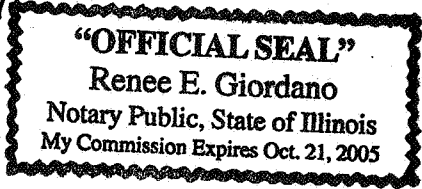
Karl Ek  
Name (Type or Print)

JOC Project Executive  
Title

Subscribed and sworn to before me

this 16th day of November 2004

Renee E. Giordano  
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>

October 20 2004

Mr. Eric J. Griggs  
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: JTP550.A L-4-0028  
Project Title: CPD 14th District Facility Improvements  
Address: 2150 N. California Ave.  
  
Estimated Cost: 150,000.00  
Specification Number: 17058  
Funding Source: 04-403-38-2005-8048-0540-40039-151 *see 10/20/04*

Dear Mr Griggs:

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 Mike Batchman at (312) 744-1107 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,

Michi E. Peña  
Commissioner of Department of General Services

APPROVED:

Eric J. Griggs  
Chief Procurement Officer

Approved:

John Plezbert   
Nicholas Ahrens   
Mary Capecci   
Jerry McGleam





**The Department of General Services**  
**JOC Approval Letter**  
**Utilizing JOC For City Construction Projects**

Project No: JTP550.A

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.**

Replace & repair all main entrance doors, to include new ADA door. Replace damaged glass block windows. Replace approx.3500 sq. ft. of damaged concrete & failing pavement in the main parking area.

**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.**

Both the pavement repairs & door repair need to be expedited due to safety concerns. The work listed in the scope does not require traditional bids spec. documents.

**3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.**

This is a multi trade contract.

**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.**

No NPP items will be used in this project.

**5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.**

The city does not have term agreements in-place for the major elements of this project.