

## Release Summary Sheet

**Contract (PO) Number:** 5382

**Release Number:** 114

**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:** \$118,367.65

**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
9/22/2005	5382	114	17058	1042543	A		0

DELIVER TO: 38-038

ORDERED FROM:

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

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 JTP543.A; PROVIDE ALL FIXTURES FOR BUILDOUT; P-3-050; HANSEN; CIP 130-02-0348	118,367.65	USD	1.00	118,367.65																																			
<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>003</td> <td>0497</td> <td>0382005</td> <td>4229</td> <td>220540</td> <td>0000</td> <td>90134151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>118,367.65</td> </tr> <tr> <td colspan="11">SHIPMENT TOTAL:</td> <td>118,367.65</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	003	0497	0382005	4229	220540	0000	90134151	000000	00000	0000	118,367.65	SHIPMENT TOTAL:											118,367.65
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR																															
1	003	0497	0382005	4229	220540	0000	90134151	000000	00000	0000	118,367.65																														
SHIPMENT TOTAL:											118,367.65																														
RELEASE TOTAL:						118,367.65																																			

APPROVAL:

SIGNATURE \_\_\_\_\_ DATE 10/11/05

SIGNATURE \_\_\_\_\_ DATE 10/12/05

for CEO \_\_\_\_\_ DATE 10/11/05

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: September 08, 2005

Sub-Order Total: 118,367.65

## 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. 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.
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: JTP543A                      City Hall 2nd Floor Fixtures

Specification, loan or other identifying number: 5382/17058

2. Name of Contractor: Pacific Construction Services, Inc.

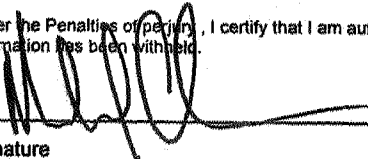
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Paniagua Group, Inc.	1305 Remington Road Suite 0	MBE	Subcontractor	\$ 7,408.00 Est.
Inter Ocean Cabinet Company	2514 Braga Drive Broadview, IL, 60155	Non	Subcontractor	\$91,550.00 Est.
Schuham Builders		Non	Subcontractor	\$6,305.30 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$13,104.35 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

9/9/2005  
 \_\_\_\_\_  
 Date

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

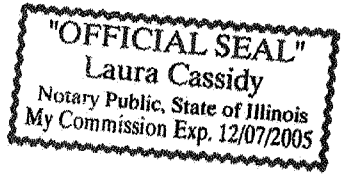
Project Manager  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me

this 9th day of September 2005

Laura Cassidy

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>

May 26 2005

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

Attn: Catherine Mellon  
 JOC Manager

Re: JOC Project Number: JTP543.A / P-3-050  
 Project Title: City Hall - 2nd FI Fixtures  
 Address: 121 N. La Salle St.  
 Estimated Cost: 125,000.00  
 Specification Number: 17058  
 Funding Source: 03-497-38-2005-4229-0540-90134-151

*See  
 C/P*

Dear Ms. Dempsey:

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 Ivan Hansen at (312) 742-1336 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*

Michi E. Peña  
 Commissioner

APPROVED:

*M.A. Dempsey*

Ms. Mary A. Dempsey  
 Interim Chief Procurement Officer

Approved:

John Plezbert *[Signature]*  
 Nicholas Ahrens *[Signature]*  
 Mary Capecci *[Signature]*  
 Jerry McGleam *J.M.*





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

City Hall  
121 N. La Salle St.

Project No: JTP543.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.**

Provide and install all long leed items - ie entrance doors, flooring, and light fixtures

**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.**

Items that were previously used very long leed items If traditional bid method was used, the scheduled completion would never be made.

**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.**

Multitrade - electricians, masons, carpenters, and tile setters

**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.**

None at this time

**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.**

No



**DEPARTMENT OF GENERAL SERVICES**  
**Bureau of Architecture, Engineering & Construction Management**  
**JOB ORDER CONTRACT (JOC)**  
**PRE-CONSTRUCTION FUNDING APPROVAL**

User Dept: Aldermanic Date: May 26, 2005

Originator: Ivan Hansen Phone: (312) 742-1336

Project Number: JTP543.A / P-3-050

Project Name: City Hall - 2nd FI Fixtures

Project Scope: Provide all fixtures for 2nd FI buildout. ie Doors, frames, hardware, light fixtures.

Location/Address: 121 N. La Salle St.

Justification: Renovation of space

Est. Project Budget: \$125,000.00

CIP #: 130-02-0348

Funding Strips: 03-497-38-2005-4229-0540-90134-151

Funding Verified By: *[Signature]* Date: 6/2/05

Can this request be completed by one of the following

- |   |                 |     |                          |    |                                     |
|---|-----------------|-----|--------------------------|----|-------------------------------------|
| 1 | In-House Trades | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 2 | Term Contract   | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 3 | Competitive Bid | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |

If No, for any of the above please explain

**APPROVED:**

*[Signature]*  
 Nicholas J. Ahrens, Jr., Deputy Commissioner

6-2-05  
 Date

*[Signature]*  
 John J. Plezbert, First Deputy Commissioner

6-2-05  
 Date