

Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 138

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: \$87,658.26

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

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
08/22/2006	5382	138	17058	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
33 W. MONROE ST, STE 2100
(EFT)
CHICAGO, IL 60603

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: NICK AHRENS 744-7751

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	87,658.26	USD	1.00	87,658.26					
JTP554.D; ADDITIONAL WORK DUE TO SCOPE CHANGES; C-4-006; ALBRECHT; NO CIP;											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	006	0497	0382005	4386	220540	0000	90201151	000000	00000	0000	87,658.26
SHIPMENT TOTAL:											87,658.26
RELEASE TOTAL:											87,658.26

APPROVAL:

Mich. E. Parvazym 8/24/06
SIGNATURE DATE

[Signature] 8/22/06
SIGNATURE DATE

[Signature] 8/30/06
for CPO 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: July 17, 2006

Sub-Order Total: 87,658.26

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: JTP554D Cultural Center Mother Earth Garden Extras

Specification, loan or other identifying number: 5382/17058

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

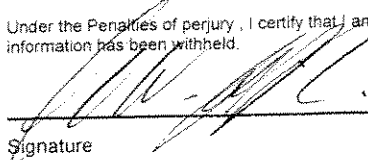
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Knickerbocker Roofing		Non	Subcontractor	\$35,411.97 Est.
Gilco Scaffolding	515 Jarvis Des Plaines, IL, 60018	Non	Subcontractor	\$15,058.00 Est.
TA Bowman	134 W Lake St Bloomington, IL, 60108	Non	Subcontractor	\$4,236.00 Est.
J&S Plumbing	370 Bond Street Elk Grove Village, IL, 60007	Non	Subcontractor	\$16,650.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$16,302.29 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



 Date



 Name (Type or Print)

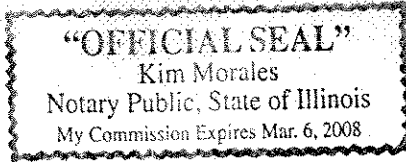


 Title

Subscribed and sworn to before me

this 17th day of July 2006
K. Morales

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>

August 07 2006

Ms. Barbara A. Lumpkin
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: JTP554.D / C-4-006
Project Title: CULTURAL CENTER "EARTH MOTHER"
SCULPTURE GARDEN ROOF -
REPLACEMENT - Changes
Address: 78 E. Washington
Estimated Cost: 88,000.00
Specification Number: 17058
Funding Source: 06-497-38-2005-4386-0540-90201-15-1 *9/9/06*

Dear Ms. Lumpkin:

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 Susan Green at (312) 744-6268 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: *Barbara A. Lumpkin* *8/15/06*

for Barbara A. Lumpkin
Chief Procurement Officer *BAL*

Approved: Michael McMurray *MM*
Albert Mark *AM*
Mary Capeco *MC*
Arthur Andros *AA*





The Department of General Services

Attachment A

Utilizing JOC For City Construction Projects

Cultural Center
78 E. Washington

Project No: JTP554.D

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 description the major features of this project.

Base Job Order is the replacement of the "Earth Mother" Garden Roof at the Cultural Center. During the course of the project, there were a number of scope changes due to hidden conditions, such as the reapiir of the existing concrete deck that was breaking apart. This Job Order is cover all scope changes.

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.

The base project for the "Earth Mother" Garden Roof replacement was proccured using JOC. The same JOC Contractor will be responsible for completing the changes.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existng term agreements.

Multi trade: demolition, shoring, roofing, landscaping and plumbing

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

It is anticipated that most of the work for the changes can be priced out of the Construction Task Catalog. Very little Non Pre-Priced, if any.

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.

N/A



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

User Dept: Cultural Affairs Date: August 07, 2006

Originator: Susan Green Phone: (312) 744-6268

Project Number: JTP554.D / C-4-006

Project Name: CULTURAL CENTER "EARTH MOTHER" SCULPTURE GARDEN ROOF - REPLACEMENT - Changes

Project Scope: Additional work due to changes in Scope of Work and hidden conditions.

Location/Address: 78 E. Washington

Justification: Because the base project was procured through JOC, it makes sense that the changes to the project would be procured using the same method.

Est. Project Budget: \$88,000.00

CIP #: _____

Funding Strips: 06-497-38-2005-4386-0540-90201-15-1

Funding Verified By: *[Signature]* Date: 8/8/06

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]
 Albert Mark, Deputy Commissioner

Aug. 7, 2006
 Date

[Signature]
 Michael McMurray, Managing Deputy Commissioner

8/10/06
 Date