

## Release Summary Sheet

**Contract (PO) Number:** 5382

**Release Number:** 135

**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:** \$118,018.00

**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
5/22/2006	5382	135	17058	1042543	A		0

DELIVER TO: 38-038

038-2120 ARCH CONST  
50 W WASHINGTON  
Chicago, IL 60601

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 JTP595.D; HYDRANT REPAIRS; P-4-053; ANDROS; CIP 130-02-0381	118,018.00	USD	1.00	118,018.00																							
<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>005</td> <td>0480</td> <td>0382005</td> <td>8246</td> <td>220540</td> <td>0000</td> <td>48084151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>118,018.00</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	005	0480	0382005	8246	220540	0000	48084151	000000	00000	0000	118,018.00
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR																			
1	005	0480	0382005	8246	220540	0000	48084151	000000	00000	0000	118,018.00																		
<b>SHIPMENT TOTAL:</b>						<b>118,018.00</b>																							
<b>RELEASE TOTAL:</b>						<b>118,018.00</b>																							

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

*[Signature]*  
for CFO

6/13/06  
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: May 15, 2006

Sub-Order Total: 118,018.00

## 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: JTP595.D City Hall Water Infiltration

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)
Miller Sales	340 S. Lombard Ave. Addison, IL, 60101	Non	Subcontractor	\$3,600.00 Est.
Takao Nagai		MBE	Subcontractor	\$47,500.00 Est.
K&K Ironworks, Inc.	5100 S. Lawndale Ave. McCook, IL, 60525	Non	Subcontractor	\$20,674.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$15,394.00 Est.
C&W Building Services, Inc.	6906 Windsor Avenue Berwyn, IL, 60402	Non	Subcontractor	\$23,500.00 Est.
J&S Plumbing	370 Bond Street Elk Grove Village, IL, 60007	Non	Subcontractor	\$7,350.00 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

Date

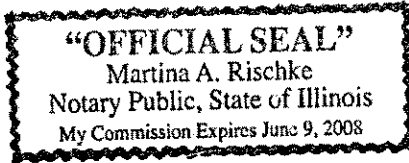
*Andrew DiPiazza*

*5/15/06*  
*Project Manager*

Name (Type or Print)

Title

Subscribed and sworn to before me  
this 15<sup>th</sup> day of May 20 06  
Martina A. Rischke  
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>

April 05 2006

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

06 MAY -1 PM 4:53

Attn: Catherine Mellon  
JOC Manager

Re: JOC Project Number: JTP595.D / P-4-053  
Project Title: City Hall Facade Repair  
Address: 121 N. La Salle St.  
Estimated Cost: 127,187.00  
Specification Number: 17058  
Funding Source: 05-480-38-2005-8246-0540-48084-15-1 *MB*

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 Art Andros at (312) 742-3858 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

APPROVED:

*Barbara A. Lumpkin*  
Barbara A. Lumpkin  
Chief Procurement Officer

5/2/06

*BW*

Approved:

John Plezbert

Nicholas Ahrens

Mary Capecci

Arthur Andros *A.A.*





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

City Hall  
121 N. La Salle St.

Project No: JTP595.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 describe the major features of this project.**

Provide labor to do facade repair.

**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.**

Time constraints, no city trades to accomplish work. Traditional bid would impede this process.

**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 existing term agreements.**

Speciality trade and scaffolding needed for project.

**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 anticipated at this time. All items contained in the unit price book.

**5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.**

No term agreement in place at this time.



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

User Dept: General Services Date: April 05, 2006

Originator: Art Andros Phone: (312) 742-3858

Project Number: JTP595.D / P-4-053

Project Name: City Hall Facade Repair

Project Scope: City Hall Facade Repair

Location/Address: 121 N. La Salle St.

Justification: Time constraints, no city trades to accomplish work. Traditional bid would impede this process.

Est. Project Budget: \$127,187.00

CIP #: 130-02-0381

Funding Strips: 05-480-38-2005-8246-0540-48084-15-1

Funding Verified By: *Denise Wlyz* Date: 4/20/2006

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:

Speciality trade and scaffolding needed for project.

**APPROVED:**

*Nicholas J. Ahrens, Jr.*  
 Nicholas J. Ahrens, Jr., Deputy Commissioner

4-20-06  
 Date

*John J. Plezbert*  
 John J. Plezbert, First Deputy Commissioner

4-10-06  
 Date