

Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 37

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: \$87,480.69

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
12/08/2004	5382	37	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
3949 N. PULASKI AVE.
CHICAGO, IL 60641

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	87,480.69	USD	1.00	87,480.69						
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED												
JTP577.A; PROVIDE TEMPORARY BOILER FOR CPD HIGH RISK TEAM; L-4-031; HANSEN; NO CIP												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	
1	004	0100	0573026	0140	220140	P003	00000000	000000	00000	0000	87,480.69	
											SHIPMENT TOTAL:	87,480.69

RELEASE TOTAL: 87,480.69

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

CPD

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: October 22, 2004

Sub-Order Total: 87,480.69

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:

1. This Disclosure relates to the following transaction:

Project name: JTP577.A O'Hare Boiler Replacement

Specification, loan or other identifying number: 5382/17058

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

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		Non	Subcontractor	\$28,200.00 Est.
Edwards Engineering, Inc.		Non	Subcontractor	\$40,000.00 Est.
Pacific Construction Services		MBE	Subcontractor	\$13,280.69 Est.
Old Veteran Construction, Inc.	1140 E. 78th Street P.O. Box 19219	MBE	Subcontractor	\$6,000.00 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.

[Handwritten Signature]

Signature

10/22/04

Date

Karl EK-

Name (Type or Print)

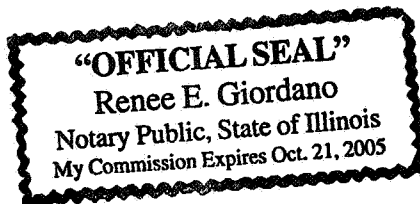
JOE Project Executive

Title

Subscribed and sworn to before me

this *22nd* day of *October* 20*04*

Renee E. Giordano





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 30 2004

Mr. Eric J. Griggs
Chief Procurement Officer
Department of Procurment Services
City Hall, Room 403
121 North LaSalle Street
Chicago, Il 60602

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: JTP577.A L-4-031
Project Title: CPD - Boiler Replacement - O'Hare
Address: 1000 W. Montrose Dr.
Estimated Cost: 95,000.00
Specification Number: 17058
Funding Source: 004-0100-0573026-0140-220140-P003


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 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.


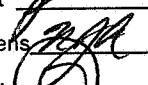
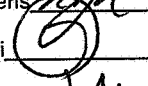
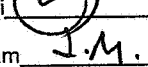
Sincerely,



Michi E. Peña
Commissioner

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

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 #: *JTP577.A*
Project #: *L-4-031*
Project Name: *CPD - Boiler Replacement - O'Hare*
Project Location: *O'Hare Plaza - Building 10*

- 1. Please describe the major features of this project:**

Provide and install a boiler for CPD Driving / High risk team in building 10

- 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:**

Due to time constraints and working with DGS trades.

- 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.**

This project requires specific equipment and trades, which can only be provided by the JOC contractor.

- 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:**

N/A

- 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.**

N/A



DEPARTMENT OF GENERAL SERVICES
BUREAU OF AECM
JOB ORDER CONTRACT (JOC)

REQUEST FORM

User Department: CPD Date: 10-15-04

Originator: IVAN HANSEN Phone _____

Project Number JTP 577.A L-4-031

Project Name: CPD - Boiler Replacement - O'Hare

Project Scope: Provide temp Heating for Irish RPK team

Justification:

Project Budget: \$ 95,000

Funding Strip : 004-0100-0573026-0140-220140-P003

Funding Verified By [Signature] Date: 10/22/04

Can this request be completed by any 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:

JOC - Time constraints

[Signature]
Deputy Commissioner

10-25-04
Date

[Signature]
First Deputy Commissioner

10.18.04
Date

PHONE 312/745-5788
FAX 312/745-6855



Fax

IIVAN HANSEN

To: Nick Ahrens/Jaures Douyon - DGS **From:** Bonnie Amado

Fax: 312/744-8843 **Pages:** 1, including fax cover sheet

Phone: 312/744-7751, 742-3127 **Date:** October 9, 2004

Re: Funding for Temporary Heating for Driving Range & High Risk Entry Team at O'Hare Airport

CC: Ted Chung, Mike Boyce, John Plezbert, Jerry Robinson, Bill Shaver, Marv Shear
Mary Capecci, Gene Munin

Urgent **For Review** **Please Comment** **Please Reply** **Please Recycle**

● **Comments:** Hi Jaures. Per our phone conversation Wednesday, October 6th, I am faxing you the funding strip for the installation of a temporary boiler, 800 AMP Service and 300 KVA Transformer in order to provide heat to Building 10 at O'Hare for the Driving Range and High Risk Entry Team.

FUNDING STRIP

NOT-TO-EXCEED FEE

004-0100-0573026-0140-220140-P003

\$95,000

It is my understanding that the \$95,000 cost includes the JOC (job order costing) contractor fee and the Gordian Group fee. Police will need a copy of the written cost proposal from your JOC contractor (Pacific) and a letter that the \$95,000 includes the JOC contractor and Gordian Group fee. Also, we will need copies of the sub order, release and any invoices for our files.

Per our conversation you have told me that the timeline to complete this project is approximately one month. As we are ready to enter into the 2nd week of October, it is critical that this work be done within the given timeframe. Also, any assistance to expedite the paperwork through the Procurement Department will be greatly appreciated, as this will impact the timeframe in completing the project.

Also, once Police moves out of Building 10, we intend to have the 800 AMP Service equipment and 300 KVA transformer equipment removed from O'Hare and stored for other Police projects.

Thank you for all your continued assistance in this matter.

Selection Criteria

Budget: **CITY_ALLOTMENT**

Amount Type: **Project To Date**

Period: **OCT-04**

Encumbrance Type: **ALL**

Funds Available (USD)

Account	Budget	Encumbrance	Actual	Funds Available
004.0100.P571005.0140.P22000.7	3,918,190.44	412,063.71	2,168,530.22	1,337,596.51

Encumbrance Amounts

COMMITMENT	OBLIGATION	Other
0.00	292,106.96	119,956.75

Account Description

BFY 2004. CORPORATE PURPOSES FUND. PARENT FOR 0571005 COST C. PROF AND TECHNICAL SERVIC. PARENT FC

Show Detail Accounts