

## Release Summary Sheet

**Contract (PO) Number:** T26464

**Release Number:** 127

**Specification Number:** B09684211

**Name of Contractor:** PACIFIC CONSTRUCTION SERVICES

**City Department:** DEPT OF GENERAL SERVICES

**Title of Contract:** T0968421101 REHABILITATION OF CITY FACILITIES

**Dollar Amount of Release:** \$21,194.58

**Release Description:** GENERAL CONSTRUCTION - PUBLIC WORKS RELATED  
JOB ORDER CONTRACTING (J.O.C.) TARGET  
MARKET-REHABILITATION

**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
11/10/2004	T26464	127	B09684211	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

<b>CONTACT:</b> Staci Rae Bixler 744-1636
<b>PO DESCRIPTION:</b> T0968421101 REHABILITATION OF CITY FACILITIES

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: T26464

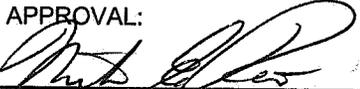
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

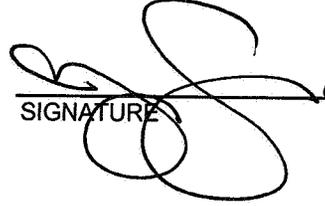
SUBMIT THE ORIGINAL INVOICE TO:

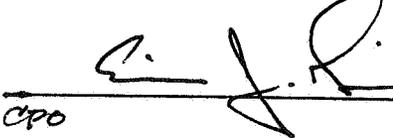
PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96842	21,194.58	USD	1.00	21,194.58							
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JOB ORDER CONTRACTING (J.O.C.) TARGET MARKET-REHABILITATION JTP162.A; POWERWASH WINDOWS, SEAL FLOOR, NEW VENT & ARCH WINDOW; K-4-070; SMITH; CIP 130-04-0168													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	002	0497	0382005	4095	220540	0000	90058151	000000	00000	0000	21,194.58
<b>SHIPMENT TOTAL:</b>												<b>21,194.58</b>	

**RELEASE TOTAL: 21,194.58**

APPROVAL:

  
SIGNATURE \_\_\_\_\_ DATE 11/19/04

  
SIGNATURE \_\_\_\_\_ DATE 11/18/04

  
CPO \_\_\_\_\_ DATE 11/23/04

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.

To: Department of: Department of General Services

Date: 12/16/2002

Sub-Order Total: \$21,194.58

## 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 or 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 administrative action, or (b) any part of 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: JTP162.A

ENG #98 INTERIOR CLEANING/UPGRADES

Specification, loan or other Identifying number: B09684211A

2. Name of Contractor:

Pacific Construction Services

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)
Broadway Construction Services, Inc.	207 South Racine Chicago, IL 60607	Non	Subcontractor	2,704.00
Ameri-Craft Exteriors, Inc.	6139 W. Touhy Avenue Chicago, IL 60646	Non	Sub Contractor	4,930.00
Neat & Clean	827 S. Bell St. Chicago, IL 60612	MBE	Material Supplier	3,950.00
Pressure Washing Systems, Inc.	1615 S. 55th Avenue Cicero, IL 60804	Non	Subcontractor	4,000.00
Pacific Construction Services	3949 N. PULASKI RD CHICAGO, IL 60641	MBE	Subcontractor	3,610.58
Restoration Works	1345 Stanford Dr Kankakee, IL 60901	Non WBE	Painting	2,000.00

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 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.

*Karl Ek*  
Signature

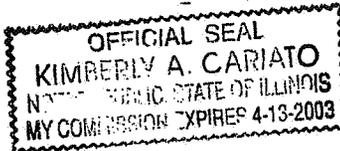
Karl Ek  
Name (type or print)

12/27/02  
Date

Senior Project Manager  
Title

Subscribed and sworn to before me  
this 27<sup>th</sup> day of Dec 19 2002

*Kimberly A. Cariato*  
Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of General Services

Michael C. McCue  
Commissioner

Suite 3700  
30 North LaSalle Street  
Chicago, Illinois 60602-2586  
(312) 742-3124  
(312) 744-9883 (FAX)

<http://www.cityofchicago.org>

30 October 2002

Mr. David E. Malone  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attention: Dale Hillerman  
City JOC Manager

Re: JOC Project Number: JTP162.A K-2-070  
Project Title: CFD EC98 Interior Cleaning & Upgrades  
Address: Engine Company 098  
202 E. Chicago Ave.  
Estimated Cost: \$ 15,000.00  
Specification #: B09684211A  
Funding Source: 01-435-38-2005-1182-0540-41073-15-1

Dear Mr. Malone:

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 Dick Smith at 744-3843 and all other inquiries to Raffi Sarrafian at 742-1974.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michael C. McCue  
Commissioner of General Services

APPROVED:

David E. Malone  
Chief Procurement Officer

11/12/02

Approved:

James Chronis  
Nicholas Ahrens  
Tyrone Evans  
Gerald McGleam





**Job Order Contract**

**Department of: General Services**

**Contractor: Pacific Construction**

**Date: 14 November 2002**

**Work Order #: JTP162.A K-2-070**

**Work Order Title: CFD EC98 Interior Cleaning & Upgrades**

Detail Scope of Work			
<b>Project Scope Status:</b>	<input type="checkbox"/> Preliminary	<input type="checkbox"/> Revised	<input checked="" type="checkbox"/> Final

Following is the scope of work for the above Work Order. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work.

Power wash equipment floor glazed block walls, seal concrete equipment floor, install new plumbing vent stack in kitchen, repair and replace stained glass in entry door transom and architecturally refurbish front door and frame.

DICK SMITH

11-14-02

Project Manager

Date

Pacific Construction\*

Date

\* To be signed by Contractor if Final Scope of Work



City of Chicago  
 General Services  
 30 North LaSalle Street  
 Chicago, IL 60602

**Date:** 14 November 2002

**To:** Mr. Michael Carlson  
 Pacific Construction

**Re:** CFD EC98 Interior Cleaning & Upgrades  
 Project Number - JTP162.A K-2-070

**Request for Work Order Proposal**

If Revised  Date: \_\_\_\_\_

Pacific Construction is requested to:

Please provide with your Price Proposal the following: Forms F08 (Contractors Price Proposal Summary and F09 (Contractors Detail Price Proposal, a work schedule. back-up for non-prepriced items, sketches and computer diskette. Please provide with your FINAL Work Order Proposal the above with any revisions and the following: Cut sheets (as required); samples (as required); Form F10 (Discolosure Statement) with original signature; Schedule D with original signatures; and the Schedule C with original signatures. Documents with original signatures must be submitted prior to the start of work.

**Specific Submittals Required:**

Sketches and Drawings:       None required.  
 Material Submittals:         None required.

**Scheduling Requirements:**

Price Propopsal Due Date:               11/11/2002  
 Estimate Construction Start:             / /  
 Estimated Construction Completion:     / /

**Special Conditions:**       Liquidated damages will apply

**Special Instructions:**     Coordinate work start with Fire Department Property Management and DGS.

**Comments:**

DICK SMITH  
 Project Manager