

## Release Summary Sheet

**Contract (PO) Number:** 5382

**Release Number:** 29

**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:** \$158,023.54

**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
11/29/2004	5382	29	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

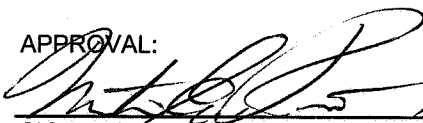
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 5382

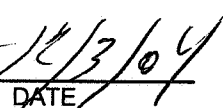
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

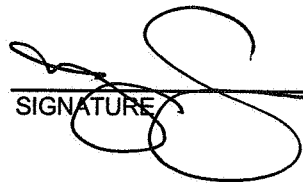
SUBMIT THE ORIGINAL INVOICE TO:


PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96842	158,023.54	USD	1.00	158,023.54							
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED													
JTP547.A; INTERIOR UPGRADES; K-4-076; SMITH; NO CIP													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	004	0142	0594030	9000	220160	1300	00000000	000000	00000	0000	158,023.54
SHIPMENT TOTAL:												158,023.54	
RELEASE TOTAL:												158,023.54	

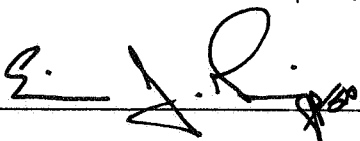
APPROVAL:

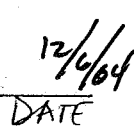
  
SIGNATURE

  
DATE

  
SIGNATURE

  
DATE

  
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: October 28, 2004

**Sub-Order Total: 158,023.54**

**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.
- 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.
- 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 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:

- This Disclosure relates to the following transaction:

Project name: JTP547A                      CFD Academy South Interior Upgrades

Specification, loan or other identifying number:                      5382/17058

- Name of Contractor:    Pacific Construction Services, Inc.

- 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) \$
Underland Architectural Systems, In		Non	Subcontractor	\$700.00 Est.
Knickerbocker Roofing	16328 S Lathrop Ave Harvey, IL, 60426	Non	Subcontractor	\$3,700.00 Est.
PRECISION CEMENT		Non	Subcontractor	\$3,250.00 Est.
Paniagua Group, Inc.	1305 Remington Road Suite O	MBE	Subcontractor	\$92,000.00 Est.
Pacific Construction Services		MBE	Subcontractor	\$58,373.54 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 inaccuracy 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]*

10/28/04

Signature

Date

Karl Ek

JOC Project Executive

Name (Type or Print)

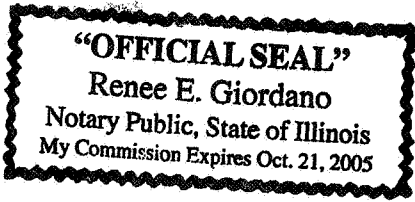
Title

scribed and sworn to before me

on 28<sup>th</sup> day of October 2004

Renee E. Giordano

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 17 2004

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

Attn: Catherine Mellon  
City JOC Manager

Re: JOC Project Number: JTP547A K-4-076  
Project Title: Fire Academy South Interior Upgrades  
Address: 1338 S. Clinton St.

Estimated Cost: \$ 90,000  
Specification Number: 17058  
Funding Source: 04-403-38-2005-8034-0540-40026-15-1


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.

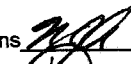
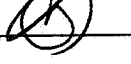
Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Staci-Rae Bixler at 744-1636.

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

Sincerely,

  
\_\_\_\_\_  
Michi E. Peña  
Commissioner of Department of General Services

APPROVED:   
\_\_\_\_\_  
Eric J. Griggs  
Chief Procurement Officer

Approved: Nicholas Ahrens   
Mary Capecci   
Jerry McGleam \_\_\_\_\_





THE DEPARTMENT OF GENERAL SERVICES  
JOC APPROVAL LETTER

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

Fire Academy South  
1338 S. Clinton  
Project No.: JTP547A

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:**  
Remove deteriorated carpet and replace with vinyl tile form certain offices, classrooms and corridors. Paint certain rooms and develop the existing drill room into offices.
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 Fire Department has requested certain upgrades and improvements and the development of offices from the existing drill room.  
The JOC procurement method presents the most expeditious manner to upgrade this building.
3. **If this 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.**  
Multiple trade 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:**  
No non-prepriced items anticipated.
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.**