

## Release Summary Sheet

**Contract (PO) Number:** T26464

**Release Number:** 102

**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:** \$39,640.04

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

**Procurement Services Contact Person:** DALE HILLERMAN

**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
01/23/2004	T26464	102	B09684211	1042543	A		1

**DELIVER TO:** 38-081

081-2005 CH 700  
121 N. LA SALLE ST.  
ROOM 700  
Chicago, IL 60602

**ORDERED FROM:**

PACIFIC CONSTRUCTION SERVICES  
3949 N. PULASKI AVE.  
CHICAGO, IL 60641

04 FEB - 11 PM 2:52

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** Raffi Sarrafian 742-1974

**PO DESCRIPTION:** 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

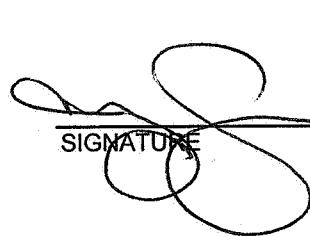
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

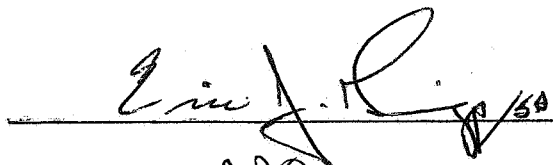
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842	39,640.04	USD	1.00	39,640.04
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JOB ORDER CONTRACTING (J.O.C.) TARGET MARKET-REHABILITATION JTP248.A; SECURE LOTS FOR DSS LOT CLEANING PROGRAM; M-3-018; HANSEN; CIP 300-04-117						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 003 0499 0812005 2059 220540 0000 30025151 000000 00000 0000				39,640.04
<b>SHIPMENT TOTAL:</b>						<b>39,640.04</b>
<b>RELEASE TOTAL:</b>						<b>39,640.04</b>

APPROVAL:

  
SIGNATURE \_\_\_\_\_ DATE 2/13/04

  
SIGNATURE \_\_\_\_\_ DATE 1/30/04

  
CPO

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: 01/12/2004

Sub-Order Total: \$39,640.04

**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 naure 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: **JTP248.A** **DSS Bollards June**  
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)
American Industrical Fencing Corp.	614 Davy Lane Wilmington, IL 60481	Non	Subcontractor	33,385.00
Pacific Construction Services	3949 N. PULASKI RD CHICAGO, IL 60641	MBE	Subcontractor	6,255.04

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.

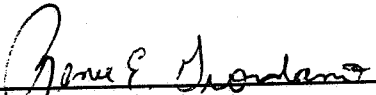
  
\_\_\_\_\_  
Signature

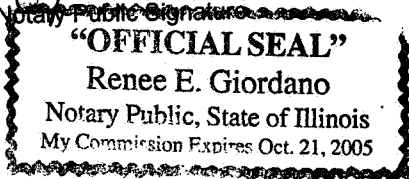
John Trishull  
\_\_\_\_\_  
Name (type or print)

1/12/04  
\_\_\_\_\_  
Date

JOE Project Manager  
\_\_\_\_\_  
Title

Subscribed and sworn to before me  
this 12<sup>th</sup> day of January 12, 2004

  
\_\_\_\_\_  
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>

02 June 2003

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:** JTP248.A  
**Project Title:** DSS VRS June  
**Address:** City Lots Various Locations

**Estimated Cost:** \$ 40,000.00  
**Specification #:** B09684211A  
**Funding Source:** 02-463-81-2005-4130-0540-600561-151-10  
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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 Ivan Hansen at 742-1336 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

6/17/03

Approved:

James Chronis

Nicholas Ahrens

Tyrone Evans

Gerald 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 #:** *JTP248.A*  
**Project #:** *M-3-018*  
**Project Name:** *DSS VRS (Vehicular Restraint System)*  
**Project Location:** *Citywide*

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

*Closing off access to vacant City Lots for the Department of Streets & Sanitation, Lot Cleaning Program.*

- 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:**

*Term Agreement Vendor defaulted and program must continue.*

- 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, until a new term agreement vendor is bid.*

- 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:**

*No term agreement in place.*

- 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*