

Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 120

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: \$999,998.47

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
12/7/2005	5382	120	17058	1042543	A		0

DELIVER TO: 38-072

ORDERED FROM:

072-2005 30 LASALLE
30 N. LA SALLE ST.
ROOM 2500
Chicago, IL 60602

PACIFIC CONSTRUCTION SERVICES
33 W. MONROE ST, STE 2100
CHICAGO, IL 60603

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

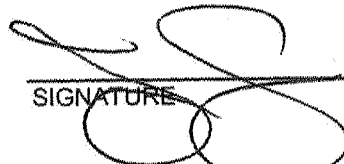
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																							
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JTP619.D; RECYCLING CENTER BUILDOUT; P-5-002; LOVE; NO CIP	999,998.47	USD	1.00	999,998.47																							
<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>TOTAL COST</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>005</td> <td>0929</td> <td>0722005</td> <td>9054</td> <td>220140</td> <td>0000</td> <td>00000000</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>999,998.47</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	1	005	0929	0722005	9054	220140	0000	00000000	000000	00000	0000	999,998.47
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1	005	0929	0722005	9054	220140	0000	00000000	000000	00000	0000	999,998.47																		
SHIPMENT TOTAL:						999,998.47																							
RELEASE TOTAL:						999,998.47																							

APPROVAL:


SIGNATURE 12/13/05
DATE


SIGNATURE 12/13/05
DATE


CPO 12/13/05
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: November 10, 2005

Sub-Order Total: 999,998.47

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 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:

1. This Disclosure relates to the following transaction:

Project name: JTP619.D Household Hazardous Waste Facility Buildout
 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) \$
Kone Door Systems	751 Expressway Dr Itasca, IL, 60143	Non	Subcontractor	\$13,414.00 Est.
Vista Supply	14001 S. Kostner Avenue Crestwood, IL, 60445	MBE	Supplier	\$25,000.00 Est.
Ampere Electric Company	4615 S Harlem Forest View, IL, 60402	MBE	Subcontractor	\$99,400.00 Est.
Vixen Concrete		Non	Subcontractor	\$17,100.00 Est.
W.E. Bishop and Company	515 E Thomhill Lane Palatine, IL, 60074	MBE	Subcontractor	\$204,927.00 Est.
Windy City Electric	7225 W. Touhy Avenue Chicago, IL, 60631	Non	Subcontractor	\$42,600.00 Est.
C&W Building Services, Inc.	6906 Windsor Avenue Berwyn, IL, 60402	Non	Subcontractor	\$40,000.00 Est.
Underland Architectural Systems, Inc	20318 S Torrence Lynwood, IL, 60411	WBE	Subcontractor	\$6,000.00 Est.
Garth building products & service corp	7001 S South Chicago Ave Chicago, IL, 60641	WBE	Supplier	\$20,000.00 Est.
Dearborn Tile and Stone	5737 W Leland Chicago, IL, 60630	Non	Subcontractor	\$2,600.00 Est.
K&K Ironworks, Inc.	5100 S. Lawndale Ave. McCook, IL, 60525	Non	Subcontractor	\$25,900.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$387,319.47 Est.
Chicago Builders Supply	1651 N Elston Chicago, IL, 60622	Non	Subcontractor	\$14,000.00 Est.

Division 10 Supplies		Non	Subcontractor	\$538.00 Est.
Restore Masonry	5721 N. Tripp Chicago, IL, 60646	Non	Subcontractor	\$18,100.00 Est.
Wilkin Insulation Co.		Non	Subcontractor	\$19,500.00 Est.
A&H Plumbing	330 bond Street Elk Grove Village 60007,	Non	Subcontractor	\$45,600.00 Est.
Alliance Fire Protection	27845 N. Irma Lee Circle, unit 101	Non	Subcontractor	\$18,000.00 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.

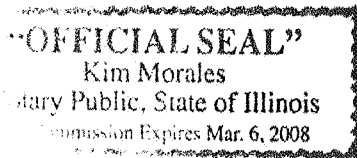
Mike Carlson
Signature

Mike Carlson
Name (Type or Print)

11/18/05
Date
Project Manager
Title

Subscribed and sworn to before me

this 2th day of NOV 20 05
Kim Morales
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>

June 29 2005

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

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: JTP619.D / P-5-002
Project Title: Household Hazardous Waste Facility
Recycling Center Build Out
Address: 1150 N. Northbranch
Estimated Cost: 654,000.00
Specification Number: 26799 (2)
Funding Source: 05-929-72-2005-9054-0140 *DN*

Dear Ms. Dempsey:

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 Andrea Love at (312) 742-1494 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

Michi E. Peña
Commissioner

APPROVED: *Mary A. Dempsey*

Ms. Mary A. Dempsey
Interim Chief Procurement Officer

Approved: John Plezbert
Albert Mark Nicholas Adams *Quab-*
Mary Capecci *Q*
Arthur Andros *AA*





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

Household Hazardous Waste Facility
1150 N. Northbranch

Project No: JTP619.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.

build out of the recycling center

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 the time sensitivity of funding and grants the built out needs to be completed by the end of the fall

3. If the 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 trades are involved

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.

preprice items should not exceed 25%

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.

no term agreements



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

User Dept: environment Date: June 29, 2005

Originator: Andrea Love Phone: (312) 742-1494

Project Number: JTP619.D / P-5-002

Project Name: Household Hazardous Waste Facility Recycling Center Build Out

Project Scope: build out of recycling center

Location/Address: 1150 N. Northbranch

Justification: time sensitive funding from the state

Est. Project Budget: \$654,000.00

CIP #: _____

Funding Strips: 05-929-72-2005-9054-0140

Funding Verified By: Denise Wright Date: 6/29/05

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:

in house trades not available, no term contract, deadlines do not allow sufficient time for a traditional bid

APPROVED:

Albert Mark

 Nicholas J. Ahrens, Jr., Deputy Commissioner
 Albert Mark

6.29.2005

 Date

John J. Plezbert, First Deputy Commissioner

_____ Date

**CITY OF CHICAGO
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
EXTENDED PURCHASING SYSTEM (EPS FORM F-18)**

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION: Household Hazardous Waste Facility PAGE: 1 OF 1

PURCHASE REQUISITION NUMBER: _____ CITY PROJECT NO. _____

TOTAL DOLLAR EXPENDITURE: \$ \$654,000 CITY WORK ORDER NO. _____

CAPS ACCOUNTING INFORMATION:

BFYR	FUND	DEPT	ORGN	APPR	ACTV	OBJ	PROJ	RPTG	TOTAL
05	0929	072	2005	9054	0140				\$654,000
									\$
									\$
									\$
									\$
									\$
									\$
									\$
									\$
									\$
									\$

The undersigned hereby acknowledges that he/she has no objection to the procurement of the above requirement and hereby approves expenditure of funds for this requirement.

CITY DEPARTMENT WITH WORK ORDER:

CITY DEPARTMENT FUNDING WORK ORDER:

REQUESTED BY: _____
(AUTHORIZED OFFICER SIGNATURE)

APPROVED BY: Michael Winko
(AUTHORIZED OFFICER SIGNATURE)

TITLE: _____

TITLE: Managing Deputy Commissioner

TELEPHONE: _____

TELEPHONE: 744-9131

DEPARTMENT: _____

DEPARTMENT: Environment

REQUEST DATE: _____

APPROVAL DATE: 6/17/05