

## Release Summary Sheet

**Contract (PO) Number:** 5382

**Release Number:** 121

**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:** \$1,249,999.12

**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
12/8/2005	5382	121	17058	1042543	A		0

DELIVER TO: 38-038

038-2005 30 NORTH  
30 N. LA SALLE ST.  
ROOM 3700  
Chicago, IL 60602

ORDERED FROM:

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 744-1663

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.E; TRAINING FACILITY BUILDOUT; P-5-021; LOVE; NO CIP	#####	USD	1.00	1,249,999.12							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	004	0863	0722005	0140	220140	0000	00000000	04BG30	00000	0000	700,000.00
		2	005	0418	0382005	9006	220540	0000	00000000	000000	00000	0000	549,999.12
		SHIPMENT TOTAL:											1,249,999.12
RELEASE TOTAL:												1,249,999.12	

APPROVAL:

  
SIGNATURE \_\_\_\_\_ DATE 12/13/05

  
SIGNATURE \_\_\_\_\_ DATE 12/13/05

  
cpo \_\_\_\_\_ DATE 12/20/05

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 09, 2005

Sub-Order Total: 1,249,999.12

## 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 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: JTP619.E Household Hazardous Waste Training Facility

Specification, loan or other identifying number: 5382/17058

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

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (Indicate whether paid or estimated)
Vista Supply	14001 S. Kostner Avenue Crestwood, IL, 60445	WBE	Supplier	\$30,000.00 Est.
MJC Demolition	638 Pholox Circle Matteson, IL, 60443	MBE	Subcontractor	\$15,765.00 Est.
Ampere Electric Company	4615 S Harlem Forest View, IL, 60402	MBE	Subcontractor	\$77,000.00 Est.
Vixen Concrete		Non	Subcontractor	\$955.00 Est.
W.E. Bishop and Company	515 E Thornhill Lane Palatine, IL, 60074	MBE	Subcontractor	\$190,610.00 Est.
Windy City Electric	7225 W. Touhy Avenue Chicago, IL, 60631	Non	Subcontractor	\$34,000.00 Est.
C&W Building Services, Inc.	6906 Windsor Avenue Berwyn, IL, 60402	Non	Subcontractor	\$34,850.00 Est.
Underland Architectural Systems, Inc	20318 S Torrence Lynwood, IL, 60411	WBE	Subcontractor	\$85,000.00 Est.
Meilahn Manufacturing	5900 W. 65th Street Chicago, IL, 60638	Non	Subcontractor	\$1,850.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$665,671.12 Est.
Chicago Builders Supply	1651 N Elston Chicago, IL, 60622	Non	Subcontractor	\$4,280.00 Est.
Division 10 Supplies		Non	Subcontractor	\$2,843.00 Est.
Conserval Systems, Inc.	4242 Ridge Lea Road Unit 28	Non	Subcontractor	\$21,275.00 Est.
Wilkin Insulation Co.		Non	Subcontractor	\$69,000.00 Est.

Disclosure Statement

A&H Plumbing

330 bond Street  
Elk Grove Village 60007, ,

Non

Subcontractor

\$16,900.00 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.

[Signature]  
Signature

11/10/2005  
Date

Michael Curtis  
Name (Type or Print)

Project Manager  
Title

Subscribed and sworn to before me  
this 10th day of NOV 20 05  
[Signature]  
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: 20799 (2) - 17058  
Funding Source: 05-929-72-2005-9054-0140 *BM*

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  
Arthur Andros *AA*  
Nicholas Ahrens *NA*  
Mary Capecci *MC*





**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:**

REQUESTED BY: \_\_\_\_\_  
(AUTHORIZED OFFICER SIGNATURE)

TITLE: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_

DEPARTMENT: \_\_\_\_\_

REQUEST DATE: \_\_\_\_\_

**CITY DEPARTMENT FUNDING WORK ORDER:**

APPROVED BY: Michael Wood  
(AUTHORIZED OFFICER SIGNATURE)

TITLE: Managing Deputy Commissioner

TELEPHONE: 744-9131

DEPARTMENT: Environment

APPROVAL DATE: 6/17/05