

Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 137

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: \$136,836.39

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
08/03/2006	5382	137	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
33 W. MONROE ST, STE 2100
(EFT)
CHICAGO, IL 60603

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: NICK AHRENS 744-7751

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	136,836.39	USD	1.00	136,836.39						
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED												
JTP542.C; REPLACE ROOF SECTIONS; C-4-004; ANDROS; NO CIP												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	004	0213	0232005	0140	220140	0000	00000000	04BE21	00000	0000	136,836.39	
											SHIPMENT TOTAL:	136,836.39
											RELEASE TOTAL:	136,836.39

APPROVAL:


SIGNATURE _____ DATE _____

 8/8/06
SIGNATURE _____ DATE _____

 for CFO
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: July 20, 2006

Sub-Order Total: 136,836.39

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: JTP542.C Dome Pilot # 2

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)
Anderson & Shah Roofing	23900 County Farm Rd. Joliet, IL, 60431	MBE	Subcontractor	\$98,900.00 Est.
Restoric	1604 Chicago Avenue Evanston, IL, 60201	Non	Subcontractor	\$20,000.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$17,936.39 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

7/21/06

 Date

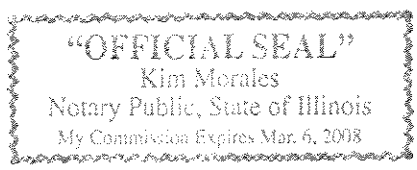
Andrew DiPiazza

 Name (Type or Print)

Project Manager

 Title

Subscribed and sworn to before me
 this 21st day of July 20 06
 K. Morales





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>

July 11 2006

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

06 JUL 14 PM 4:31

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: JTP542.C / C-4-004
Project Title: Cultural Center - Dome Roof Repair -
Address: 78 E. Washington
Estimated Cost: 140,000.00
Specification Number: 17058
Funding Source: 04-213-23-2005-0140-04BE2 *7/12/06*

Dear Ms. Lumpkin:

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 Art Andros at (312) 742-3858 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: *Barbara A. Lumpkin* 7/14/06
Barbara A. Lumpkin
Chief Procurement Officer *BAW*

Approved: Michael McMurray *MM*
Nicholas Ahrens *NA*
Mary Capecci *MC*
Arthur Andros *AA*



Selection Criteria

CITY_ALLOTMENT

Amount Type

Project To Date

JUL-06

Encumbrance Type

ALL

CITY OF CHICAGO

Funds Available Account	BFY	BFY 2004
004.0213.P23200	FUND	CULTURAL AFFAIRS - STATE PROGRAMS
004.0213.P23200	COST CENTER	PARENT FOR 0232005 COST CENTER
004.0213.P23200	APPR	0140 PROF AND TECHNICAL SERVICES
004.0213.P23200	ACCOUNT	P22000 PARENT FOR 22000 ACCOUNTS
004.0213.P23200	ACTV	TOTAL
0040213P23200	PROJECT	00000000 UNSPECIFIED
	RCATE	04BE21 DOMES RESTORATION
	GENERAL	TOTAL
	FUTURE	TOTAL

OK

Cancel

Clear

Help

Funds Available Inquiry - Custom (CHICAGO)

Selection Criteria

Budget: CITY_ALLOTMENT

Amount Type: Project To Date

Period: JUL-06

Encumbrance Type: ALL

Funds Available (USD)

Account	Budget	Encumbrance	Actual	Funds Available
004.0213.P232005.0140.P22000.1	0.00	0.00	350.00	350.00
004.0213.P232005.0140.P22000.1	0.00	0.00	0.00	0.00
004.0213.P232005.0140.P22000.1	0.00	0.00	0.00	0.00
004.0213.P232005.0140.P22000.1	0.00	0.00	0.00	0.00
004.0213.P232005.0140.P22000.1	350,000.00	0.00	295,368.21	54,631.79
004.0213.P232005.0140.P22000.1	1,500,000.00	0.00	0.00	1,500,000.00

Encumbrance Amounts

COMMITMENT 0.00

OBLIGATION 0.00

Other 0.00

Account Description

BFY 2004.CULTURAL AFFAIRS - STATE .PARENT FOR 0232005 COST C.PROF AND TECHNICAL SERVIC.PARENT FOR

Show Detail Accounts



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

User Dept: Cultural Affairs Date: July 11, 2006

Originator: Art Andros Phone: (312) 742-3858

Project Number: JTP542.C / C-4-004

Project Name: Cultural Center - Dome Roof Repair -

Project Scope: To replace the roof sections by the domes.

Location/Address: 78 E. Washington

Justification: Project is part of the test pilot project needs to be done by a roofing company that is replacing the roof in the same level for warranty issues. Project is extremely time sensitive and JOC represents the quickest procurement method.

Est. Project Budget: \$140,000.00

CIP #: _____

Funding Strips: 04-213-23-2005-0140-04BE20

Funding Verified By: *[Signature]* Date: 7/12/06

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:

Specialty project to be procured through JOC. The current JOC contractor has been working on the test pilot stain glass domes below.

APPROVED:

[Signature]
 Nicholas J. Ahrens, Jr., Deputy Commissioner

7-12-06
 Date

[Signature]
 Michael McMurray, Managing Deputy Commissioner

7/13/06
 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: Dames TIF funding PAGE: 1 OF 1

PURCHASE REQUISITION NUMBER: _____ CITY PROJECT NO. _____

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

CAPS ACCOUNTING INFORMATION:

BFYR	FUND	DEPT	ORGN	APPR	ACTV	OBJ	PROJ	RPTG	TOTAL
04	213	23	2005	040				04BEZ1	\$ 140,000
									\$
									\$
									\$
									\$
									\$
									\$
									\$
									\$
									\$
									\$
									\$ 140,000

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: _____

D. PARTMENT: _____

REQUEST DATE: _____

CITY DEPARTMENT FUNDING WORK ORDER:

APPROVED BY: Katherine Ambler
(AUTHORIZED OFFICER SIGNATURE)

TITLE: Assistant Commissioner

TELEPHONE: 742.6108

DEPARTMENT: Cultural Affairs

APPROVAL DATE: 6-30-06



City of Chicago
Richard M. Daley, Mayor

Department of General Services

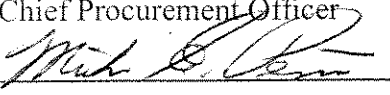
Michi E. Peña
Commissioner

Suite 3700
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

MEMORANDUM

DATE: July 14, 2006

TO: Barbara A. Lumpkin
Chief Procurement Officer

FROM: 
Michi E. Peña
Commissioner

**RE: Cultural Center – Dome Roof Repair
JTP542.C / C-4-004**

The Department of General Services is requesting that work commence on the Cultural Center Dome roof repair prior to obtaining a suborder. We will be able to save a considerable amount of money by not having to remobilize for the work. The same roofing contractor doing the green roof above will be doing the dome roofs but they will be finishing the green roof by mid to late August and plan to demobilize. We will also have the added advantage of having the same warranty on all the roofs.

If you should have any questions or require any additional information please contact Art Andros at 742-3858

Attachments

cc: Michael McMurray
Nicholas Ahrens *NAH*
Mary Capecci
Tom Vukovich
Art Andros
Project File

NEIGHBORHOODS

