

## Release Summary Sheet

**Contract (PO) Number:** 5382

**Release Number:** 45

**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:** \$45,287.43

**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
02/01/2005	5382	45	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  
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	45,287.43	USD	1.00	45,287.43					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED											
JTP588.A; PROVIDE MOVING SERVICES; P-9-030; MCGLEAM; CIP 130-26-0091											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	004	0643	0382005	3411	220540	0000	20217151	000000	00000	0000	45,287.43
<b>SHIPMENT TOTAL:</b>											45,287.43
<b>RELEASE TOTAL:</b>											45,287.43

APPROVAL:

*[Signature]* 2/2/05  
SIGNATURE DATE

*[Signature]* 2/2/05  
SIGNATURE DATE

*[Signature]* 2/2/05  
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: December 16, 2004

**Sub-Order Total: 45,287.43**

**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.
- 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.
- 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:

1. This Disclosure relates to the following transaction:

Project name: JTP588A Water Department Move

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)
Anderson Brothers Storage and Mo		Non	Subcontractor	\$42,326.25 Est.
Pacific Construction Services		MBE	Subcontractor	\$2,961.18 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

*Karl Ek*

Name (Type or Print)

Date

12/16/04

Title

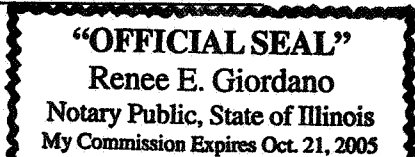
*JOL Project Executive*

Subscribed and sworn to before me

this 16<sup>th</sup> day of December 20 04

*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>

December 01 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  
JOC Manager

**Re:** JOC Project Number: JTP588.A P-9-030  
Project Title: DWM Phase II Move  
Address: 1424 West Pershing Road  
  
Estimated Cost: 55,000.00  
Specification Number: 17058  
Funding Source: 1-004-0643-0382005-3411-220540-0000-20217151

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.



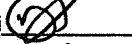

Please direct all technical inquiries to Project Manager Jerry McGleam at (312) 744-4749 and all other inquiries to Staci-Rae Bixler at 744-1636.

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

Sincerely,

  
\_\_\_\_\_  
Michi E. Peña  
Commissioner

**APPROVED:**  12/1/04  
\_\_\_\_\_  
Eric J. Griggs  
Chief Procurement Officer

Approved: John Plezbert   
Nicholas Ahrens   
Mary Capecci   
Jerry McGleam 





**DEPARTMENT OF GENERAL SERVICES  
BUREAU OF AECM  
JOB ORDER CONTRACT (JOC)**

**REQUEST FORM**

User Department: WATER MANAGEMENT Date: 12-01-04

Originator: MCGLEAM Phone 4-4749

Project Number ITP588 A P-9-030

Project Name: DEPARTMENT OF WATER PHASE II MACHINERY MOVING

Project Scope: Relocate machinery, equipment and inventory from 4 locations to 1424 West Pershing Road

Justification: Water Department requested that all shops be relocating into 1424 West Pershing prior to 12-4-04 Mayoral Press Event

Project Budget: \$50,000

Funding Strip : 04-0643-38-2005-3411-0540-20217-15-1

Funding Verified By *Car. Edwards* Date: 12-1-04

Can this request be completed by any one of the following:

- |    |                 |                              |                             |
|----|-----------------|------------------------------|-----------------------------|
| 1. | In-House Trades | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 2. | Term Contract   | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 3. | Competitive Bid | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

If no for any of the above, please explain:

1. In house trades do not have capability to perform this work
2. Term Agreement for moving does not cover machinery moving
3. Need quick turnaround

*William J. Adams* 12-2-04  
Deputy Commissioner Date

*J* 12-6-04  
First Deputy Commissioner Date



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

Department of Water Management Facility  
1424 West Pershing Road

Project No: JTP588.A

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.**

Relocation of Department of Water machinery

- 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.**

Move scope was provided by DWM on 11-22-04 and move was to be completed prior to Mayoral Press Event on 12-04-04

- 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 Trade

- 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 pre-priced items expected

- 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.**