

Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 97

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: \$159,002.00

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 05/31/2005 | 5382 | 97 | 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

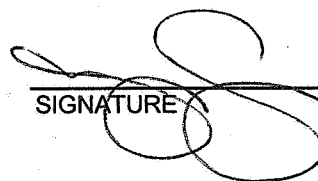
SUBMIT THE ORIGINAL INVOICE TO:

| PO Line | Ship Line | COMMODITY INFORMATION | QUANTITY | UOM | UNIT COST | TOTAL COST | | | | | | |
|--|-----------|--|------------|----------|-----------|------------|------|----------|---------|-------|------|-------------------|
| 1 | 1 | 96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED | 159,002.00 | USD | 1.00 | 159,002.00 | | | | | | |
| JTP619.B; 2ND PHASE - BUY MATERIAL; P-5-002; GREEN; NO CIP | | | | | | | | | | | | |
| | Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | |
| | 1 | 004 | 0929 | 0722005 | 9001 | 220140 | 0000 | 00000000 | 000000 | 00000 | 0000 | 159,002.00 |
| SHIPMENT TOTAL: | | | | | | | | | | | | 159,002.00 |

RELEASE TOTAL: 159,002.00

APPROVAL:


SIGNATURE _____ DATE 6/2/05


SIGNATURE _____ DATE 6/2/05


CFO _____ 4/4/05
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: May 11, 2005

Sub-Order Total: 159,002.00

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.B Household Hazardous Waste Facility Long Lead Items
 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) |
|-------------------------------------|---|----------------|--|--|
| Pacific Construction Services, Inc. | 33 W. Monroe St. Suite 2100 | MBE | Subcontractor | \$10,402.00 Est. |
| Safe Buildings Corporation | 1568 Cloverdale Avenue Highland Park, IL, 60035 | Non | Subcontractor | \$148,600.00 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

5/17/05

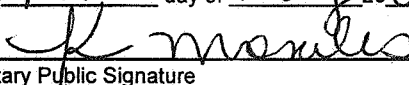
 Date

Michael Carlson

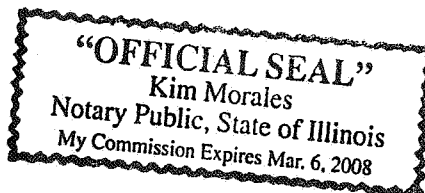
 Name (Type or Print)

Project Manager

 Title

Subscribed and sworn to before me
 this 17th day of May 2005


 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>

May 04 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.B / P-5-002
Project Title: Household Hazardous Waste Facility -
Long Lead Items
Address: 1150 N. Northbranch
Estimated Cost: 150,000.00
Specification Number: 17058
Funding Source: 04-929-72-2005-9001-0140 *JP 5/4/05*

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 Susan Green at (312) 744-6268 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: *M.A. Dempsey*

Ms. Mary A. Dempsey
Interim Chief Procurement Officer

Approved: John Plezbert *JP*
Nicholas Ahrens *NA*
Mary Capecci *MC*
Jerry McGleam *J.M.*





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

Household Hazardous Waste Facility
1150 N. Northbranch

Project No: JTP619.B

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.

This is the second phase of a three phase project. While the buildout drawings are being completed, the JOC Contractor is to fabricate, deliver, install and commission a factory-built flammable material storage building for the City of Chicago Dept. of Environment. The fire rated, explosion proof structure will have approx. nominal dimensions of 50'-11" x 14'-6" x 11'H (Int. 48'-9" x 13' x 9'-1").

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.

Project is extremely time sensitive and JOC represents the quickest procurement method. By having the Hazardous Waste Facility up and running in 2005, the City of Chicago will save a lot of money in the long run. The state EPA has set money aside in 2005 for the disposal of all hazardous materials collected at this facility. The state EPA will continue to pay the disposal costs as long as the facility is in operation. However, if the collection facility is not operational during 2005 and none of the state money is used, it is feared that the money will not be available in the following years and the City of Chicago will have to pay all applicable disposal costs.

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.

Project as a whole is a multi-trade project: Demo, Site Work, Metals, Painting, Mechanical and HVAC

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.

Because this is such a unique item, the Hazardous Material Storage Building will be Non PrePriced. No such items exist in the CTC.

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.

None



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

User Dept: Environment Date: May 04, 2005

Originator: Susan Green Phone: (312) 744-6268

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

Project Name: Household Hazardous Waste Facility - Long Lead Items

Project Scope: This is the second phase of a three phase project. Second phase of the HHWF includes purchase, delivery and install of a pre-fabricated hazardous material storage building.

Location/Address: 1150 N. Northbranch

Justification: Due to an agreement with the State EPA (See Attachment A #2 for explanation), the completion of the Household Hazardous Waste Facility in 2005 is extremely critical. The portion of the project that is not time sensitive is being competitively bid.

Est. Project Budget: \$230,000.00

CIP #: _____

Funding Strips: 04-929-72-2005-9001-0140

Funding Verified By: *Ken Clark* Date: 5-4-05

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:

With the time sensitivity of the project, the utilization of the trades and/or competitive bid would delay the project. There are no term agreements in place to accomplish the Scope of Work.

APPROVED:

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

5-4-05
 Date

John J. Plezbert
 John J. Plezbert, First Deputy Commissioner

5-4-05
 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 Storage Building **PAGE:** 1 OF 1

PURCHASE REQUISITION NUMBER: _____ **CITY PROJECT NO.** _____

TOTAL DOLLAR EXPENDITURE: \$ #149,000 **CITY WORK ORDER NO.** _____

CAPS ACCOUNTING INFORMATION:

| BFYR | FUND | DEPT | ORGN | APPR | ACTV | OBJ | PROJ | RPTG | TOTAL |
|------|------|------|------|------|--------|-----|------|------|------------|
| 004 | 0929 | 072 | 2005 | 9001 | 220140 | | | | \$ 149,000 |
| | | | | | | | | | \$ |
| | | | | | | | | | \$ |
| | | | | | | | | | \$ |
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| | | | | | | | | | \$ |

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: [Signature]
(AUTHORIZED OFFICER SIGNATURE)

TITLE: Deputy Commissioner

TELEPHONE: 46748

DEPARTMENT: D65

REQUEST DATE: 4/29/05

CITY DEPARTMENT FUNDING WORK ORDER:

APPROVED BY: [Signature]
(AUTHORIZED OFFICER SIGNATURE)

TITLE: Managing Deputy Commissioner

TELEPHONE: 744-9131

DEPARTMENT: Environment

APPROVAL DATE: 4/5/05

Selection Criteria

Budget **CITY_ALLOTMENT**

Amount Type **Project To Date**

Period **APR.05**

Encumbrance Type **ALL**

Funds Available (USD)

| Account | Budget | Encumbrance | Actual | Funds Available |
|--------------------------------|------------|-------------|-----------|-----------------|
| 004.0929.P722005.9001.P22000.1 | 750,000.00 | 140,936.31 | 30,870.85 | 578,192.84 |
| 004.0929.P722005.9001.P22000.1 | 750,000.00 | 140,936.31 | 30,870.85 | 578,192.84 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Encumbrance Amounts

COMMITMENT
0.00

OBLIGATION
140,936.31

Other
0.00

Account Description

RFY 2004.COM ED SETTLEMENT FUND II.PARENT FOR 0722005 COST C.9001.PARENT FOR 22000 ACCOUNTS.TOTAL

Show Detail Accounts