

Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 2

Specification Number: 51701

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT
REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$6,269.03

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1042543

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Reprint
(DEPT.)

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
12/11/2007	15037	2	51701	1042543	A		0

DELIVER TO: 38-038
038-0030 30 N. LA SALLE ST. ROOM 3700 Chicago,

ORDERED FROM:
PACIFIC CONSTRUCTION SERVICES 33 W. MONR

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: NICK AHRENS 744-7751
PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

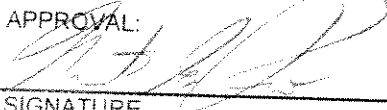
BLANKET RELEASE


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: 15037


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	6,269.03	USD	1.00	6,269.03
PCS-07-003A; 51701; PO# 15037; CFD EC 55 CONCRETE WORK; K-7-090; SMITH; CIP 130-04-32972						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0C10 0382005 1671 220540 0000 11253151 000000 00000 0000				6,269.03
SHIPMENT TOTAL:						6,269.03
RELEASE TOTAL:						6,269.03

APPROVAL:

SIGNATURE DATE 12/17/07


SIGNATURE DATE 12/12/07


Date

07 DEC 14 PM 2:57

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 03, 2007

Sub-Order Total: 6,269.03

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: PCS-07-003A CFD EC 55 Concrete Open Area

Specification, loan or other identifying number: TBD

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)
TK Concrete	110 E Schiller Suite 234 Elmhurst, IL, 60126	Non	Subcontractor	\$4,600.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$1,769.03 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

12/3/07
 Date

Karl Gk
 Name (Type or Print)

Project Executive
 Title

Subscribed and sworn to before me
 this 3rd day of Dec 2007



[Signature]
 Notary Public Signature



The Department of General Services

Reason why the MOA differs from the Sub Order

Project No: PCS-07-003.A
CFD EC 55 Concrete Open Area

1. The Sub Order amount differs from the MOA estimate for the following reasons:

Scope reduction and review and evaluation of contractors proposal resulted in difference between estimated amount and actual amount.



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>

07 OCT 26 AM 10:17

October 19 2007

Ms. Barbara A. Lumpkin
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: PCS-07-003.A / K-7-090
Project Title: CFD EC 55 Concrete Open Area
Address: 2718 N. Halsted St.
Estimated Cost: 17,000.00
Specification Number: 51701
Funding Source: 007-OC10-38-2005-1671-0540-11253-151


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.

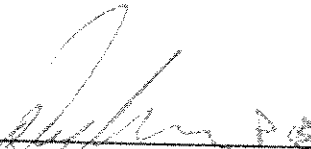
Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Staci-Rae Bixler at 744-1636.

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



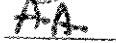
Sincerely,



Michi E. Peña
Commissioner

APPROVED:  P.B. 10/20/07

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer

Approved: Nicholas Ahrens 
Mary Capecci 
Arthur Andros 





The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

Engine Company 055
2718 N. Halsted St.

Project No: PCS-07-003.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.

Concrete open ground area at fire station to eliminate rodent problem.

Hand excavate and remove vegetation at open area between building and front landscaped area, haul and dispose of spoils.

Excavate to below building line so concrete slab is level with finish floor slab.

Remove and replace front gate and adjacent wire mesh fencing.

Cut roots of tree back so new slab abuts tree base.

Place and compact 2" of CA-6 and place 4" of concrete with wire mesh reinforcing.

Concrete slab should slope towards landscaped area and area of wire mesh gate.

Concrete should have smooth finish.

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.

Rodent problem has developed due to dirt area overgrown with vegetation. The JOC procurement method will allow us to immediately correct this condition.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

Multiple trades.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

N/A

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.

N/A



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

User Dept: Chicago Fire Department Date: October 19, 2007
 Originator: Dick Smith Phone: (312) 744-3843
 Project Number: PCS-07-003.A / K-7-090
 Project Name: CFD EC 55 Concrete Open Area
 Project Scope: Hand excavate & pour 4" concrete slab at open area between building and front landscaped area.
 Location/Address: 2718 N. Halsted St.
 Justification: Removal of open dirt area and pouring a concrete slab will eliminate the existing rodent problem.
 Est. Project Budget: \$17,000.00
 CIP #: 130-04-32972
 Funding Strips: 007-OC10-38-2005-1671-0540-11253-151
 Funding Verified By: Denise Wright Date: 10.23.2007

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:

No term contractor, trades unable to do this type of work and bidding process will take to long.

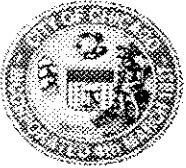
APPROVED:

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

10-23-07
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

10/25/07
 Date



The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects

Engine Company 055
2718 N. Halsted St.

Project No: PCS-07-003.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.**

Concrete open ground area at fire station to eliminate rodent problem.

Hand excavate and remove vegetation at open area between building and front landscaped area, haul and dispose of spoils.

Excavate to below building line so concrete slab is level with finish floor slab.

Remove and replace front gate and adjacent wire mesh fencing.

Cut roots of tree back so new slab abuts tree base.

Place and compact 2" of CA-6 and place 4" of concrete with wire mesh reinforcing.

Concrete slab should slope towards landscaped area and area of wire mesh gate.

Concrete should have smooth finish.

REVISED 10-26-07

Concrete to be permeable pavement type similar to type being used for new alleys.

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.**

Rodent problem has developed due to dirt area overgrown with vegetation. The JOC procurement method will allow us to immediately correct this condition.

3. **If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.**

Multiple trades.

4. **If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.**

N/A

From: Douglas Yerkes
To: Ahrens, Nicholas
Date: Friday, October 26, 2007 12:40 PM
Subject: JOC task order request

Nick,

Paving over open areas seems like an extreme solution for dealing with rats. Is there more to this? Can we use permeable pavement?

Thanks.
Doug

>>> <xeroxWCP255@cityofchicago.org> 10/26/2007 12:38 PM >>>

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre Pro.

Sent by: Guest [xeroxWCP255@cityofchicago.org]

Number of Images: 3

Attachment File Type: PDF

WorkCentre Pro Location: 121 N LaSalle Rm 403

Device Name: XRX_0000AA71B779

For more information on Xerox products and solutions, please visit <http://www.xerox.com>

*Hold.
Resubmit upon
response from
OGS.*