

Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 1

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: \$35,013.78

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

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
11/14/2007	15037	1	51701	1042543	A		0

DELIVER TO: 38-038

038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500

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: 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	35,013.78	USD	1.00	35,013.78					
PCS-07-002.A; PAVEMENT REPAIRS; N-7-014; BATCHMAN; CIP 130-14-0050											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	001	0435	0382005	1143	220540	0000	41038151	000000	00000	0000	35,013.78
1											
SHIPMENT TOTAL:											35,013.78
RELEASE TOTAL:											35,013.78

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

CPD

Date

07 NOV 20 AM 10:17

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 01, 2007

Sub-Order Total: 35,013.77

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-07-002 West Belmont Library Pavement repairs

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) \$
Vixen Concrete		Non	Subcontractor	\$24,000.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$4,213.77 Est.
City Lights	5261 West Harrison St Chicago, IL, 60644	MBE	Subcontractor	\$6,800.00 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

Date

Name (Type or Print)

Title

Subscribed and sworn to before me

this 1st day of Nov, 2007





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>

September 25 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-07-002.A / N-7-014
Project Title: West Belmont Library Pavement Repairs
Address: 3104 N. Narragansett Av
Estimated Cost: 92,113.98
Specification Number: 51701
Funding Source: 01-435-38-2005-1143-0540-41038-151,
01-897-38-2005-8255-0540-60150-151

DWJ
DJK
9/25/07

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 Mike Batchman at (312) 744-1107 and all other inquiries to Staci-Rae Bixler at 744-1636.

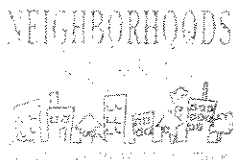
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña
Commissioner

APPROVED: 9/23/07
Barbara A. Lumpkin
Chief Procurement Officer

Approved: Nicholas Ahrens
Mary Capecci
Arthur Andros





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

User Dept: Chicago Public Library Date: September 25, 2007

Originator: Mike Batchman Phone: (312) 744-1107

Project Number: PCS-07-002.A / N-7-014

Project Name: West Belmont Library Pavement Repairs

Project Scope: Remove & replace damaged paving (asphalt & concrete) in front and rear of library.

Location/Address: 3104 N. Narragansett Av

Justification: CPL mgmt has reported numerous patron compliants of the unsafe condition of the pavement at this library.

Est. Project Budget: \$92,113.98

CIP #: 130-14-0050
130-14-0050

Funding Strips: 01-435-38-2005-1143-0540-41038-151
01-897-38-2005-8255-0540-60150-151

Funding Verified By: Denise Whiff Date: 9.25.2007

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:

1. City trades are not able to perform these repairs.
2. The city does not have a term agreement in place to perform this work.
3. These repairs require prompt attention to prevent the possibility of injury to a patron using the library.

APPROVED:

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

9-25-07
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

9/25/07
 Date



**The Department of General Services
Attachment A**

Utilizing JOC For City Construction Projects

West Belmont Library
3104 N. Narragansett Av

Project No: PCS-07-002.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.

Remove & replace damage pavement in response to compliant for customers using the library.

Remove 350 sq. ft. of damaged paving stones & replace with concrete - 5" in depth, trowled joints & broomed finish. Felt expansion is to be used @ all foundation locations. Break-out, repair & re-set 2 each sewers to match new pavement elevation. Grind 1 & 1/2 of asphalt & replace with same depth new asphalt. Stripe ADA parking space (per code) and equal number of remaining parking spaces.

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.

These repairs require immediate attention to prevent further instances of library patrons tripping on the damaged paving stones and unlevel sewers located in the parking area of the library.

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.

This work requires construction laborers, drivers & cement finishers.

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.

NO

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.

The city does not have a term vendor in place to perform this work.