

Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 108

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: \$216,483.01

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
07/11/2005	5382	108	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	216,483.01	USD	1.00	216,483.01
JTP558.B; INSTALL KEYCARD SYSTEM ON 50 DOORS; P-4-039; HANSEN; CIP 130-02-0221						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 000 0466 0382005 6189 220540 0000 16060151 000000 00000 0000				216,483.01
SHIPMENT TOTAL:						216,483.01
RELEASE TOTAL:						216,483.01

APPROVAL:


SIGNATURE _____ DATE 8/17/05


SIGNATURE _____ DATE 8/17/05

or 
amCPO _____ DATE 8/24/05



City of Chicago
 Department of General Services
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: May 25, 2005

Sub-Order Total: 216,483.01

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: JTP558.B City Hall Card Access Systems

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)
Cable Communications, Inc.		WBE	Subcontractor	\$ 170,000.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	MBE	Subcontractor	\$ 46,483.01 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 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

Karl Ek
 Name (Type or Print)

5/26/05
 Date

Project Executive
 Title

Subscribed and sworn to before me
 this 26th day of May 2005
[Signature]
 Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña
Commissioner

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

May 23 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: JTP558.B / P-4-039

Project Title: City Hall - Security Upgrades

Address: 121 N. La Salle St.

Estimated Cost: 250,000.00

Specification Number: 17058

Funding Source: 00-466-38-2005-6104-0140-16060-021 *85/07*

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 Ivan Hansen at (312) 742-1336 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:

Ms. Mary A. Dempsey
Interim Chief Procurement Officer

Approved: John Plezbert _____

Nicholas Ahrens *NA* _____

Mary Capecci *MC* _____

Jerry McGleam *JM* _____





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

City Hall
121 N. La Salle St.

Project No: JTP558.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.

Install new security / keycard access system for entire building

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.

The equipment that is needed to conform with City's open protocol security/ BAS equipment can only be guaranteed thru JOC

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.

Multitrade - Electricians, painters, plasterers, and laborers

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.

none at this time

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.

no



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

User Dept: All City Departments Date: May 23, 2005

Originator: Ivan Hansen Phone: (312) 742-1336

Project Number: JTP558.B / P-4-039

Project Name: City Hall - Security Upgrades

Project Scope: Install keycard access system on 50 doors.

Location/Address: _____

Justification: Security system was not working properly, including going off line several times

Est. Project Budget: \$250,000.00

CIP #: 130-02-0221

Funding Strips: 00-466-38-2005-6104-0140-16060-021

Funding Verified By: Denise Wright Date: 5/27/2005

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

APPROVED:

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

5-24-05
 Date

 John J. Plezbert, First Deputy Commissioner

 Date