

Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 19

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: \$130,070.88

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
10/22/2004	5382	19	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
3949 N. PULASKI AVE.
CHICAGO, IL 60641

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	130,070.88	USD	1.00	130,070.88					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED											
JTP514.A; CONCRETE, PARKING LOT & LANDSCAPE WORK; N-3-017; BATCHMAN; CIP 130-26-0017											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	004	0492	0382005	4056	220540	0000	50030151	000000	00000	0000	130,070.88
SHIPMENT TOTAL:											130,070.88
RELEASE TOTAL:											130,070.88

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

CPO

DATE
10/27/04

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: July 23, 2004

Sub-Order Total: 130,070.88

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 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: JTP514.A Woodson Library NFII

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)
Kinsella Landscape	13821 S Harrison Ave Blue Island, IL, 60406	Non	Subcontractor	\$25,500.00 Est.
AIFencing	1909 S Briggs Street Joliet, IL, 60433	Non	Subcontractor	\$18,400.00 Est.
McDonagh - Demolition		Non	Subcontractor	\$25,000.00 Est.
Old Veterans Construction	10942 S Halsted Street Chicago, IL, 60628	MBE	Subcontractor	\$13,100.00 Est.
SCS		MBE	Subcontractor	\$11,050.00 Est.
Pacific Construction Services, Inc.	3949 N. Pulaski Road Chicago, IL, 60641	MBE	Subcontractor	\$20,220.88 Est.
Beacon Construction Co	4335 S Western Chicago, IL, 60609	WBE Non	Subcontractor	\$16,800.00 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

initial
8/1/04

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.

[Handwritten Signature]

Signature

8/4/04

Date

JOC Project Executive

Karl Ek

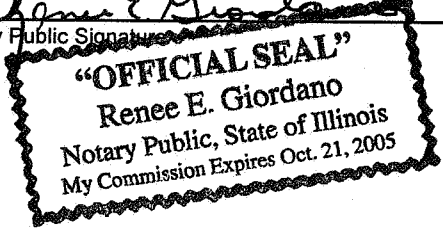
Name (Type or Print)

Title

Subscribed and sworn to before me

this 4th day of August 2004

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>

June 24 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
City JOC Manager

Re: JOC Project Number: JTP514 N-3-017
Project Title: Woodson Library NFII
Address: Woodson Reginal Library
9525 South Halsted ,

Estimated Cost: \$ 150,000
Specification Number: 17058
Funding Source: 130-26-0017

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.


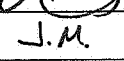
Please direct all technical inquiries to Project Manager Mike Batchman at(312) 744-1107 and all other inquiries to Staci-Rae Bixler at 744-1636.

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

Sincerely,

Michi E. Peña
Commissioner of Department of General Services

APPROVED:  7/2/04
Eric J. Griggs
Chief Procurement Officer
DATE

Approved: Nicholas Ahrens 
Mary Capecci 
Jerry McGleam J.M.





**THE DEPARTMENT OF GENERAL SERVICES
JOC APPROVAL LETTER**

UTILIZING JOC FOR CITY CONSTRUCTION PROJECT

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)

JOC #: JTP514
Project #: N-3-017
Project Name: Woodson Library NFII
Project Location: 9525 South Halsted

1. **Please describe the major features of this project:**
Remove damaged paving stones around the facility and replace with concrete walkway. This work is required to eliminate the deteriorating pavement for the safety of the public.

2. **Please explain why this project could not be bid using the City's traditional bid process and the need to use JOC procurement method .**
This pavement replacement project was a priority installation because of safety concerns.

3. **If this project is a one trade project, please provide additional explanation of why it would be in the City's best interest to do the project under JOC.**
This is a multi trade contract.

4. **If it is anticipated that over 25% of the project will consist of Non-Prepriced Items, provide an explanation on why JOC should be used instead of a city-wide term agreement:**
We do not anticipate over 25 % NPP items.

5. **If some elements of the proposed JOC project scope of work are covered by City Term Agreements, list the elements that should be removed from the JOC project. Attach additional pages if needed.**
The city does not have a term agreement for concrete replacement.