

Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 122

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: \$99,736.09

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

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
12/8/2005	5382	122	17058	1042543	A		0

DELIVER TO: 38-057

057-1005 POLICE HQ
3510 S. MICHIGAN AVE.
Chicago, IL 60653

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 742-0643

PO DESCRIPTION: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES - TARGET MARKEY

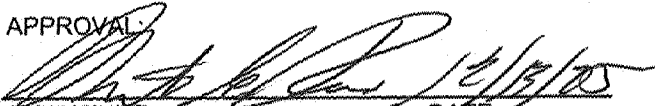
BLANKET RELEASE

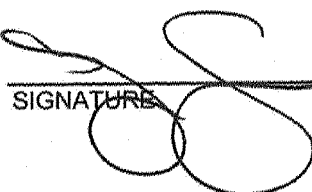
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 5382

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 JTP557.C; INSTALL FIRE ALARM & SPRINKLERS; L-3-011; HANSEN; NO CIP;	99,736.09	USD	1.00	99,736.09																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th>TOTAL COST</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>004</td> <td>0824</td> <td>0571005</td> <td>0525</td> <td>220525</td> <td>0000</td> <td>00000000</td> <td>04BF31</td> <td>00000</td> <td>0000</td> <td>99,736.09</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	1	004	0824	0571005	0525	220525	0000	00000000	04BF31	00000	0000	99,736.09
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST																		
1	004	0824	0571005	0525	220525	0000	00000000	04BF31	00000	0000	99,736.09																		
SHIPMENT TOTAL:						99,736.09																							
RELEASE TOTAL:						99,736.09																							

APPROVAL

SIGNATURE DATE 12/13/05


SIGNATURE DATE 12/13/05


for CFO DATE 12/15/05

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 08, 2005

Sub-Order Total: 99,736.09

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: JTP557C JIC Sprinkler System

Specification, loan or other identifying number: 5382/17058

2. Name of Contractor: Pacific Construction Services, Inc.

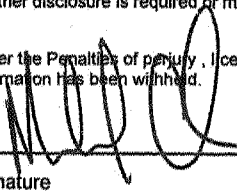
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Old Veteran Construction, Inc.	1140 E. 78th Street P.O. Box 19219	MBE	Subcontractor	\$12,000.00 Est.
McDonagh Demolition		Non	Subcontractor	\$10,000.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$14,736.09 Est.
G & V Construction	371 S Evergreen Bensenville, IL, 60106	Non	Subcontractor	\$23,000.00 Est.
Central States Automatic Sprinklers,	13740 South California Ave Blue Island, IL, 606406	Non	Subcontractor	\$40,000.00 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

12/8/05

 Date
 Project Manager

 Title

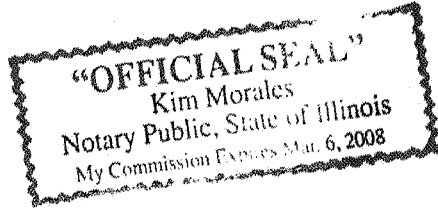
Mike Carlson

 Name (Type or Print)

Subscribed and sworn to before me

this 8th day of Dec 2005

Kim Morales
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>

March 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: JTP557.C L-3-011
Project Title: CPD - Juvenile Intervention Center- Fire / Sprinkler System
Address:
Estimated Cost: 105,000.00
Specification Number: 17058
Funding Source: 003-0824-571005-0445-220445-03AA8 *3/5/05*

Dear Ms. A. 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

Mary Capecci

Jerry McGleam _____





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

Project No: JTP557.C

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 Fire/ Sprinkler system

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.**

Time constraints and working with DGS Trades

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.**

N/A

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.**

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: CPD Date: March 04, 2005

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

Project Number: JTP557.C / L-3-011

Project Name: CPD - Juvenile Intervention Center- Fire / Sprinkler System

Project Scope: Install Fire Alarm and Sprinkler system

Location/Address: _____

Justification: System required by City code

Est. Project Budget: \$105,000.00

CIP #: _____

Funding Strips: 003-0824-571005-0445-220445-03AA81

Funding Verified By: *Lon Schwab* Date: 3/8/05

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:

APPROVED:

 Nicholas J. Ahrens, Jr., Deputy Commissioner

 Date

J
 John J. Plezbert, First Deputy Commissioner

3/8/05
 Date

PHONE 312/745-6788
FAX 312/745-6855

**Chicago Police
Department - Bureau
of Administrative
Services**

Fax

L-3-011

To: Ivan Hansen - DGS **From:** Bonnie Amado

Mary Capecci (4-6097) - DGS

Fax: 312/ 44-8843 **Pages:** 1, including fax cover sheet

Phone: 312/ 42-1336 **Date:** February 23, 2005

Re: Funding for Juvenile Intervention Center -- 39th & California

cc: Marv Shear, Michele James, Lt. Tom Lemmer

Urgent For Review Please Comment Please Reply Please Recycle

Comments: Hi Ivan. Per our phone conversation the other day, I am faxing you the same funding strip I had sent to you in December. However, the not-to-exceed fee has been increased to reflect the JOC fee. This original amount (\$92,951) also includes the video and intercom system engineering fee.

FUNDING STRIP	Reporting Category	NOT-TO-EXCEED FEE
003-0824-671005-0445-220445	03AA81	\$105,000

As we previously discussed, copies of all PO's, Releases, Blanket Releases, Receiving Reports, Receipt Reports, Invoices and Order Payment Vouchers must be submitted to Police for our files as this funding is subject to Federal and State audit.

Thank you for all your assistance in this matter.