

Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 36

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: \$389,838.85

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1042543

Submission Date:

CITY OF CHICAGO RECEIVING REPORT

AWARD / RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	DEPT. #	PAGE NUMBER
12/08/2004	5382	36	17058	1042543	A		38	1

DELIVER TO: 38-038

ORDERED FROM:

038-2005 30 NORTH
 30 N. LA SALLE ST.
 ROOM 3700
 Chicago, IL 60602

PACIFIC CONSTRUCTION SERVICES
 3949 N. PULASKI AVE.
 CHICAGO, IL 60641

CONTACT: Staci Rae Bixler 744-1636

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

BLANKET RELEASE

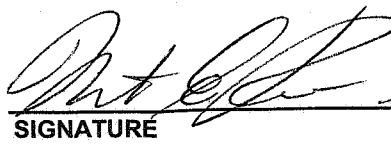
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

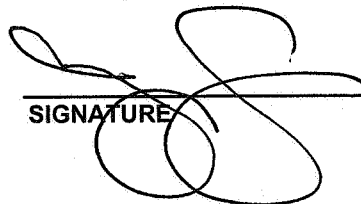
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QTY	UOM	UNIT COST	EXPECTED TOTAL COST	ACTUAL TOTAL COST					
1	1	96842		USD	1.00	389,838.85						
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED												
JTP580.B; AUTO POUND FENCE & LANDSCAPE; M-4-017; HANSEN; CIP 150-06-0209												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	EXPECTED SHIPMENT TOTAL:	
1	004	0435	0382005	1345	220000	0000	41183151	000000	00000	0000	389,838.85	
											EXPECTED SHIPMENT TOTAL:	389,838.85
											ACTUAL SHIPMENT TOTAL:	

EXPECTED RELEASE TOTAL: 389,838.85

ACTUAL RELEASE TOTAL:

 12/16/04
 SIGNATURE DATE

 12/16/04
 SIGNATURE DATE

 1/3/09
 CPO DATE

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 15, 2004

Sub-Order Total: 389,838.85

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: JTP580B Lower Wacker Auto Pound

Specification, loan or other identifying number: 5382/17058

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

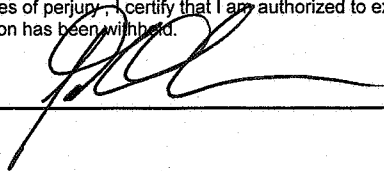
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Brennan Steel, Inc.	777 Industrial Drive University Park,, IL, 60466	MBE	Supplier	\$40,000.00 Est.
AlFencing	1909 S Briggs Street Joliet, IL, 60433	Non	Subcontractor	\$80,000.00 Est.
Kinsalle Landscaping, Inc		Non	Subcontractor	\$155,000.00 Est.
Pacific Construction Services		MBE	Subcontractor	\$59,838.85 Est.
Christy Weber Landscaping		WBE	Supplier	\$55,000.00 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

11/15/04

 Date

John Trisdall

 Name (Type or Print)

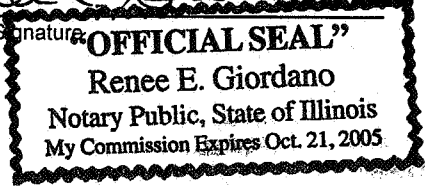
Project Manager

 Title

Subscribed and sworn to before me

this 15th day of November 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>

October 30 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
JOC Manager

Re: JOC Project Number: JTP580.A M-4-017
Project Title: Central Auto Pound - Reconfiguration
Address: 400 E. Lower Level Wack

Estimated Cost: 800,000.00
Specification Number: 17058
Funding Source: 004-0435-0382005-1345-220000-41183151

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 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: 

Eric J. Griggs
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

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 #: *JTP580.A*
Project #: *M-4-017*
Project Name: *Central Auto Pound - Reconfiguration*
Project Location: *400 E. Wacker*

- 1. Please describe the major features of this project:**

To reconfigure pound to accommodate new road and school.

- 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:**

Due to time constraints and working with with DGS forces's

- 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 project requires specific equipment and trades which can only be provided by the JOC contractor until a new term agreement vendor is bid.

- 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:**

N/A

- 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.**

N/A



DEPARTMENT OF GENERAL SERVICES
BUREAU OF AECM
JOB ORDER CONTRACT (JOC)

REQUEST FORM

User Department: Streets & San Date: 10-30-04

Originator: I. HANSEN Phone 2-1336

Project Number JTP 580 - M-4-017

Project Name: Central Auto Pound - Reconfiguration

Project Scope: Reconfirs. Pound to Accomodate New School & Road.

Justification: No where else for pound to go -

Project Budget: \$800,000

Funding Strip : 04-0435-0382005-1345-220000-41183151

Funding Verified By _____ Date: _____

Can this request be completed by any 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:

JOC - Time Constraints

[Signature]
Deputy Commissioner

11-1-04
Date

[Signature]
First Deputy Commissioner

11-4-04
Date

Template Type:
Template Style:
Set of Books:
Database:
Organization:

Budget Journal
 Single Journal Entry
 CITY OF CHICAGO BOOKS
 APPSPROD
 CITY ORGANIZATION

CIP #
Dept Proj #
Contact

150 06 0209
TBD

Category
Source
Currency
Budget
Batch Name
Journal Name
Journal Description

List - Text: OBM Projects
 List - Text: OBM Project Budgets
 List - Text: USD
 List - Text: CITY_APPROP
 Text:
 Text:
 Text: CENTRAL AUTO POUND ENHANCEMENTS (DGS)

Upl	Period	BFY FUND	COST CENTER	APPROP RIATION	ACCOUNT ACTIVITY	PROJECT	REPORTING CATEGORY	GENERAL FUTURE	Debit Value	Credit Value			
	OCT-04	004	0435	0382005	1345	220000	0000	41183151	000000	000000	0000	800,000.00	
Totals:										800,000.00	-		

Note: This is not the end of the Journal Template. Unprotect the sheet and insert as many rows as needed.