

Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 33

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: \$340,265.02

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
12/06/2004	5382	33	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	340,265.02	USD	1.00	340,265.02					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED											
JTP580.A; RECONFIGURE AUTO POUND; M-4-017; HANSEN; CIP 150-06-0209											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	004	0435	0382005	1345	220000	0000	41183151	000000	00000	0000	340,265.02
SHIPMENT TOTAL:											340,265.02
RELEASE TOTAL:											340,265.02

APPROVAL:

[Signature] 12/09/09
SIGNATURE DATE

[Signature] 12/9/09
SIGNATURE DATE

[Signature] 12/10/09
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.



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: **340,265.02**

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: JTP580A 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)
M T Transit	4450 S Morgan Street Chicago, IL, 60609	Non	Subcontractor	\$40,000.00 Est.
McDonagh - Demolition		Non	Subcontractor	\$150,000.00 Est.
Pacific Construction Services		MBE	Subcontractor	\$70,265.02 Est.
Sanchez Construction Services		MBE	Subcontractor	\$80,000.00 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

Date

11/15/04

Name (Type or Print)

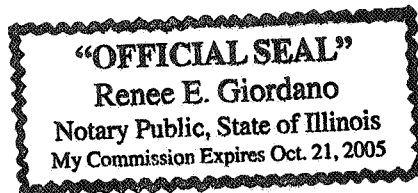
John Trsdall

Title

Project Manager

Subscribed and sworn to before me

this 15th day of November 20 04





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: L. HANSEN Phone 2-1336
 Project Number JTP 580 - M-4-017
 Project Name: Central Auto Pound - Reconfiguration
 Project Scope: Reconfis. 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: Budget Journal
Template Style: Single Journal Entry
Set of Books: CITY OF CHICAGO BOOKS
Database: APSPROD
Organization: CITY ORGANIZATION

CIP # 150 06 0209
Dept Proj #
Contact TBD

Category List - Text: OBM Projects
Source List - Text: OBM Project Budgets
Currency List - Text: USD
Budget List - Text: CITY_APPROP
Batch Name Text:
Journal Name Text:
Journal Description Text: CENTRAL AUTO POUND ENHANCEMENTS (DGS)

Upl	Period	BFY	FUND	COST	APPROP	ACCOUNT	ACTIVITY	PROJECT	REPORTING	GENERAL	FUTURE	Debit	Credit
				CENTER	RIATION				CATEGORY			Value	Value
	OCT-04	004	0435	0382005	1345	220000	0000	41183151	000000	00000	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.