

Release Summary Sheet

Contract (PO) Number: T26464

Release Number: 105

Specification Number: B09684211

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

Title of Contract: T0968421101 REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$269,730.84

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JOB ORDER CONTRACTING (J.O.C.) TARGET
MARKET-REHABILITATION

Procurement Services Contact Person: DALE HILLERMAN

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
02/03/2004	T26464	105	B09684211	1042543	A		1

DELIVER TO: 38-058

058-2705 OFC EMG M&C
1411 W MADISON
Chicago, IL 60607

ORDERED FROM:

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: Raffi Sarrafian 742-1974
PO DESCRIPTION: T0968421101 REHABILITATION OF CITY FACILITIES

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: T26464

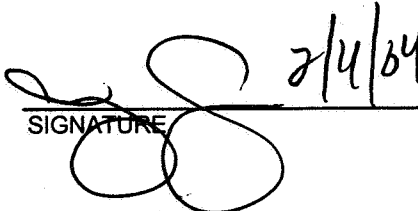
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES


SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842	269,730.84	USD	1.00	269,730.84					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JOB ORDER CONTRACTING (J.O.C.) TARGET MARKET-REHABILITATION JTP233.A; REPAIR ATRIUM; P-3-002; VUKOVICH; NO CIP											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	003	0100	0582705	0138	220138	0000	00000000	000000	00000	0000	76,648.12
2	003	0100	0582705	0162	220162	0000	00000000	000000	00000	0000	2,849.70
3	003	0404	0581010	9200	220540	0000	93500151	000000	00000	0000	113,580.04
4	003	0497	0382005	4180	220140	0000	90078151	000000	00000	0000	76,652.98
SHIPMENT TOTAL:											269,730.84

RELEASE TOTAL: 269,730.84

APPROVAL: 
SIGNATURE _____ DATE 2/5/04

 2/4/04
SIGNATURE _____ DATE


ACPO _____ 2/6/04

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 overshments 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.

To: Department of: Department of General Services

Date: 12/15/2003

Sub-Order Total: \$272,730.84

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 or lease with the City of Chicago.
2. Pursant 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 naure 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 of 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: **JTP233.A** **911 Center 4th Floor Renovation**

Specification, loan or other Identifying number: **B09684211A**

2. Name of Contractor:

Pacific Construction Services

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) \$
Edwards Engineering, Inc.	1555 Landmeier Road Elk Grove Village, IL	Non	Subcontractor	23,548.00
J. Warner Electric, Inc.	8941 W. 147th Street Orland Park, IL 60462	Non	Subcontractor	93,500.00
United Interior Construction	1070 N. Garfield Lombard, IL 40148	MBE	Subcontractor	49,876.85
Corporate Business Systems	250 S. Wacker Drive Chicago, IL 60606	MBE	Supplier	21,406.37
Pacific Construction Services	3949 N. PULASKI RD CHICAGO, IL 60641	MBE	Subcontractor	84,399.62

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 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

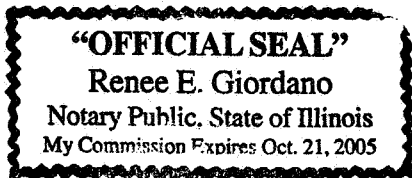
Mike Carlson
Name (type or print)

12/16/03
Date

JOC Project Manager
Title

Subscribed and sworn to before me
this 16th day of December 2003


Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of General Services

Michael C. McCue
Commissioner

Suite 3700
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)

<http://www.cityofchicago.org>

April 29, 2003

Mr. David E. Malone
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 N. LaSalle Street
Chicago, Illinois 60602

Attention: Dale Hillerman
City JOC Manager

JOC Project Title: JTP233.A/P-3-002
Project Title: 4th Floor Mezzanine
Buildout at 911 Ctr.
Address: 1411 W. Madison
Estimated Cost: \$300,000.00 - \$200,000.00
Specification #: B09684211A
Funding Source: TBD

Dear Mr. Malone:

We request that the above reference 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 Jaures Douyon at 744-3127 and all other inquiries to Raffi Sarrafian at 742-1974.

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

Sincerely,

Michael C. McCue
Commissioner of General Services

APPROVED:

David E. Malone
Chief Procurement Officer

5/2/03

Approved: James Chronis
Nicholas Ahrens
Tyrone Evans _____
Jerry McGleam _____
Thomas Vukovich _____





**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 #: JTP233.A/P-3-002
Project #: P-3-002
Project Name: 4th Floor Mezzanine Buildout @ 911 Ctr.
Project Location: 1411 W. Madison

1. **Please describe the major features of this project:**
Buildout of 4th floor mezzanine for workstations including drywall, mechanical, electrical, telecommunications and furniture (not available under term agreement).
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 the high security and sensitive nature of this area and the need to complete this work quickly the JOC procurement method provides the greatest flexibility.
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.**
Multiple trade project.
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:**
Few non-prepriced items anticipated.
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.**
No work covered by existing Term Agreements.

From: Thomas Vukovich
To: Raffi Sarrafian
Date: 5/1/03 6:35PM
Subject: OEMC 4th Floor Build-out

OEMC has advised us that the scope of the above referenced project has been reduced, eliminating an enclosing wall. As a result the project budget and the MOA estimated amount should be reduced. Therefore, please reduce the the estimated amount of JTP233.A/P-3-002 from \$300,000.00 to \$200,000.00.

Thanks for your assistance in this matter. Tom

CC: JAMES CHRONIS; JAURES DOUYON; Mary Capecci; Nicholas Ahrens; VICKI WILSON