

Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 47

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: \$3,473.81

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
2/2/05	5382	47	17058	1042543	A		0

DELIVER TO: 38-038

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

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 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 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JTP571.A; FIX O'HARE AUTO POUND ROOF; M-4-004; GREEN; CIP 130-26-0151	3,473.81	USD	1.00	3,473.81																																			
<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></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>002</td> <td>0497</td> <td>0382005</td> <td>4065</td> <td>220540</td> <td>0000</td> <td>90032151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>3,473.81</td> </tr> <tr> <td colspan="11">SHIPMENT TOTAL:</td> <td>3,473.81</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	002	0497	0382005	4065	220540	0000	90032151	000000	00000	0000	3,473.81	SHIPMENT TOTAL:											3,473.81
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR																															
1	002	0497	0382005	4065	220540	0000	90032151	000000	00000	0000	3,473.81																														
SHIPMENT TOTAL:											3,473.81																														
RELEASE TOTAL:						3,473.81																																			

APPROVAL:

Staci Rae Bixler 4/1/05
SIGNATURE DATE

Carmon Gonzalez 3-31-05
SIGNATURE DATE

[Signature] 4/1/05
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 10, 2004

Sub-Order Total: 3,473.81

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. 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 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: JTP571A Ohare Auto Pound roof Repair

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)
Knickerbocker Roofing	16328 S Lathrop Ave Harvey, IL, 60426	Non	Subcontractor	\$2,780.00 Est.
Pacific Construction Services		MBE	Subcontractor	\$693.81 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 inaccuracy 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.

[Handwritten Signature]

Signature

11/10/04

Date

Karl Ek

Name (Type or Print)

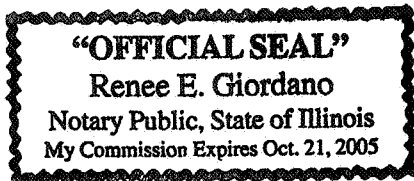
Joe Project Executive

Title

Subscribed and sworn to before me

this *11th* day of *November* 20 *04*

[Handwritten Signature]
 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, Illinois 60602

Attention: Catherine Mellon
City JOC Manager

SPECIAL HANDLE

Re: JOC Project #: JTP571.A M-4-004
Project Title: O'HARE AUTO POUND
ROOF REPAIRS
Address: 1000 W. O'Hare Street

Estimated Cost: \$5,000.00
Specification#: 17058

Funding Source: (CIP#130-26-0028)
04-492-38-2005-4057-0540-50031-151

Dear Mr. Griggs,

The Department of General Services requests that the subject project be contracted under the Job Order Contract (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, Susan Green at 744-6268. All other inquiries should be directed to Staci-Rae Bixler at 742-1636.

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

Sincerely,

Michi E. Peña
Commissioner
Department of General Services

APPROVED:

Eric J. Griggs
Chief Procurement Officer

attachments

cc: J. Plezbert
N. Ahrens
M. Capecci
J. McGleam
I. Hansen
file





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>

September 29 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: JTP571.A M-4-04
Project Title: O'Hare Auto Pound- Roof repair
Address: 1000 W. O'Hare Street

Estimated Cost: 5,000.00

Specification Number: 17058

Funding Source: 02-497-38-2005-4065-0540-90032151

(130-26-0028) 04-492-38-2005-4057-
0840-5031-151

*no money
in
roof use
02/04
fund line*

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 Susan Green at (312) 744-6268 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: _____

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

O'Hare Auto Pound
1000 W. O'Hare Street

Project No: JTP571.A

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.**

Masonry Repairs

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.**

No Roof Term Agreement is available

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.**

No Term Agreement

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.**

No

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.**

None



DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
REQUEST FORM

Susan Green, PM 744.6268

Client Department: STREETS & SANITATION Date: 09/29/04

Originator: MARTIN FLYNN Phone: 746-6350

Project Number: JTP571.A / M4004

Project Name: CHARGE AND RUMMO ROOF REPAIRS
 Location/Address: 10000 W. CHARGE ST.

Project Scope: ROOF REPAIRS PER SCOPE

Justification: NO ROOFING TA EXISTS.

Est. Project Budget: \$ 5,000.-

Funding Strip: 02-497-38-2005-4065-0540-90032151

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 not for any of the above, please explain:

CONSTRUCTION SPECIALTY TO BE SUB CONTRACTED
THRU PACIFIC CONSTRUCTION SERVICES CONTRACT.

APPROVED:

Nicholas J. Ahrens, Jr. 9-29-04
 Nicholas J. Ahrens, Jr., Deputy Commissioner Date

John J. Plezbert 11-7-04
 John J. Plezbert, First Deputy Commissioner Date