Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 57

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: $58,095.82

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
02/17/2005	5382	57	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
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	58,095.82	USD	1.00	58,095.82

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JTP583.A; Concrete Apron; K-4-096; Smith; CIP 130-04-0105

Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	004	0403	0382005	8032	220540	0000	40024151	000000	00000	0000	58,095.82

		SHIPMENT TOTAL:	58,095.82

RELEASE TOTAL: 58,095.82

APPROVAL:

SIGNATURE _____ 2-17-05 _____ DATE

CPO _____ 2/28/05 _____ DATE

SIGNATURE _____ 2/23/05 _____ DATE

To: Department of General Services

Date: January 03, 2005

Sub-Order Total: 58,095.82

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 contactor 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: EC 69 Concrete Work   EC 69 Concrete Work

   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)
McDonagh - Demolition		Non	Subcontractor		$1,200.00 Est.
Pacific Construction Services		MBE	Subcontractor		$6,795.82 Est.
Vixen Concrete		WBE	Subcontractor		$50,100.00 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 inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
5. The Contractor understands and agress 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   1/12/05

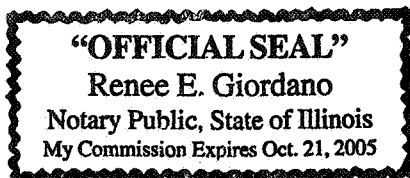Karl EK   Joe Project Executive
Name (Type or Print)   Title

Subscribed and sworn to before me

this 12th day of January 20 05

Notary Public Signature

Disclosure Statement

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

November 08 2004

Mr. Eric J. Griggs
Chief Procurement Officer
Department of Procurment Services
City Hall, Room 403
121 North LaSalle Street
Chicago, Il 60602

Attn: **Catherine Mellon**
JOC Manager

Re: **JOC Project Number:** JTP583.A K-4-096
Project Title: CFD EC 69 Replace Concrete Apron
Address: 4017 N. Tripp Ave.

Estimated Cost: 50,000.00
Specification Number: 17058
Funding Source: 4-403-38-2005-8032-0540-40024-15-1

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 Dick Smith at (312) 744-3843 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_____

BUILDING CHICAGO TOGETHER.

THE DEPARTMENT OF GENERAL SERVICES
JOC APPROVAL LETTER

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

CFD Engine Co. 69
4017 N. Tripp
JTP583.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:**
   Remove existing cracked and broken front concrete apron and replace with new reinforced steel and concrete apron.

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:**
   The front apron has deteriorated to a point where it is a tripping and safety hazard. The JOC procurement method will allow this work to be done in the most expedient manner.

3. **If this 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.**
   Multiple trade project.

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 non-prepriced items anticipated.

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.**

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

REQUEST FORM

User Department: FIRE DEPT.   **Date:** Nov 8, 2004

Originator: Dick Smith   **Phone** 744-3843

Project Number JTP 583A

Project Name: CFD EC69 Replace Concrete Apron

Project Scope: Replace Existing Deteriorated Concrete Apron.

Justification: Safety Concern.

Project Budget: $50,000.-

Funding Strip: 4-403-38-2005-8032-0540-40024-15-1

Funding Verified By Denise Wright   **Date:** 11/9/2004

Can this request be completed by any one of the following:

1. In-House Trades   Yes ☐   No ☑
2. Term Contract   Yes ☐   No ☑
3. Competitive Bid   Yes ☐   No ☑

If no for any of the above, please explain:

WE DO NOT HAVE A CONCRETE TERM CONTRACTOR, TO EXTENSIVE FOR OUR TRADES & BIDDING WILL TAKE TO LONG.

* REQUEST START PRIOR TO SUB-ORDER DUE TO WEATHER.

_____   11-2-04

Deputy Commissioner   **Date**

_____   11-9-04

First Deputy Commissioner   **Date**

Funds Available Inquiry - Custom (CHICAGO)

Selection Criteria

Budget	CITY_ALLOTMENT	Amount Type	Project To Date
Period	NOV-04	Encumbrance Type	ALL

Funds Available (USD)

Account	Budget	Encumbrance	Actual	Funds Available
004.0403.P382005.8032.P22000.1	300,000.00	10,539.94	204,474.89	84,985.17

Encumbrance Amounts

COMMITMENT	OBLIGATION	Other
0.00	10,539.94	0.00

Account Description

BFY 2004.NEIGHBORHOOD ALIVE 21 - 2.PARENT FOR 0382005 COST C.8032.PARENT FOR 22000 ACCOUNTS.TOTAL.

Show Detail Accounts