

Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 107

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: \$150,970.63

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
07/11/2005	5382	107	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

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	150,970.63	USD	1.00	150,970.63					
JTP615.B; REPLACE ENTIRE ROOF; L-4-024; BATCHMAN; CIP 130-02-0338											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	005	0486	0382005	6186	220000	0000	48078151	000000	00000	0000	150,970.63
SHIPMENT TOTAL:											150,970.63
RELEASE TOTAL:											150,970.63

APPROVAL:

 7-14-05
SIGNATURE DATE

 7/14/05
SIGNATURE DATE

 7/25/05
Interim 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: May 13, 2005

Sub-Order Total: 150,970.63

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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 or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

- This Disclosure relates to the following transaction:

Project name: JTP615.B Marine Safety Station Roof Replacement

Specification, loan or other identifying number: 5382/17058

- Name of Contractor: Pacific Construction Services, Inc.

- 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):

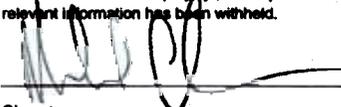
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Knickerbocker Roofing		Non	Subcontractor	\$104,029.00 Est.
Garth building products & service corp	7001 S South Chicago Ave Chicago, IL, 60641	WBE	Supplier	\$34,500.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	MBE	Subcontractor	\$12,441.63 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

- 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

- 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

Michael Carlson

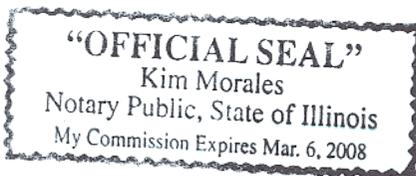
 Name (Type or Print)

5

 Date
 Project Manager

 Title

Subscribed and sworn to before me
 this 17th day of May 20 05
 Kim Morales





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>

March 16 2005

Ms. Mary A. Dempsey
 Interim 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: JTP615.B L-4-022
 Project Title: Marine Safety Station - Roof Replacement
 Address: Randolph & Lake
 Estimated Cost: 165,000.00
 Specification Number: 17058
 Funding Source: 005-0486-038-2005-6186-220000-48078-151

Dear Ms. Dempsey:

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.

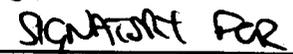
Please direct all technical inquiries to Project Manager Mike Batchman at (312) 744-1107 and all other inquiries to Staci-Rae Bixler at 744-1636.

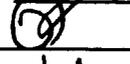
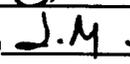
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,


 Michi E. Peña
 Commissioner


 THOMAS CROTHERS AUTHORIZED

APPROVED: 
 Ms. Mary A. Dempsey
 Interim 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

Marine Dock
Randolph & Lake

Project No: JTP615.B

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)

Please describe the major features of this project.

Remove, demo entire roofing system & repalced as required per the plans & specifications

- 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.**

This project as a whole was originally bid using the tradition bid process.

- 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.**

This is a multi-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

- 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.**

The city does not have a term agreement in place for this work.

Selection Criteria

Budget **CITY_ALLOTMENT**

Amount Type **Project To Date**

Period **MAR-05**

Encumbrance Type **ALL**

Summary Account **005.0486.P382005.6186.P22000.T.48078151.000000.T.T**

Funds Available (USD)

Account	Budget	Encumbrance	Actual	Funds Available
005.0486.0382005.6186.220000.01	1,800,000.00	365,006.92	0.00	1,434,993.08

Encumbrance Amounts

COMMITMENT

365,006.92

OBLIGATION

0.00

Other

0.00

Account Description

BFY 2005.G 0 BONDS - SERIES A AND .038 - COMMISSIONERS OFFIC.6186.BUDGETS / 015 PERSONAL SE.UNSPECI

Summary Account Details

Selected Account Details