

## Release Summary Sheet

**Contract (PO) Number:** 5382

**Release Number:** 73

**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:** \$106,754.56

**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
03/28/2005	5382	73	17058	1042543	A		1

**DELIVER TO:** 38-057

057-1005 POLICE HQ  
3510 S. MICHIGAN AVE.  
Chicago, IL 60653

**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:

03/28/05 11:42:21

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842	106,754.56	USD	1.00	106,754.56					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED											
JTP557.A; INSTALL SECURITY / FIRE SYSTEMS; L-3-011; HANSEN; NO CIP											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	003	0824	0571005	0445	220445	0000	00000000	03AA81	00000	0000	105,000.00
2	003	0824	0571005	0999	220000	0000	00000000	03AA82	00000	0000	1,754.56
<b>SHIPMENT TOTAL:</b>											<b>106,754.56</b>
<b>RELEASE TOTAL:</b>											<b>106,754.56</b>

APPROVAL:

*[Signature]* 3/30/05  
SIGNATURE DATE

*Carmon Gonzalez* 3-30-05  
SIGNATURE DATE

*[Signature]* 4/4/05  
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: March 08, 2005

Sub-Order Total: **106,754.56**

**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: JTP557A                      JIC Security System

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):

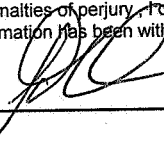
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Environmental Systems Inc,	W223 Saratoga Drive Waukesha, WI, 53186	Non	Subcontractor	\$92,951.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	MBE	Subcontractor	\$13,803.56 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.

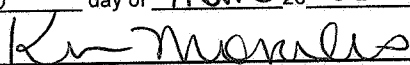
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

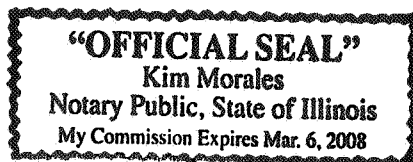
  
 \_\_\_\_\_  
 Signature

3/8/05  
 \_\_\_\_\_  
 Date

John Tisdall  
 \_\_\_\_\_  
 Name (Type or Print)

Project Manager  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me  
 this 8th day of March 05  
  
 \_\_\_\_\_  
 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, IL 60602

**Attn: Catherine Mellon**  
**JOC Manager**

**Re: JOC Project Number:** JTP557.A L-3-011  
**Project Title:** JIC - Security System  
**Address:** 3900 S. California  
  
**Estimated Cost:** 100,000.00  
**Specification Number:** 17058  
**Funding Source:** 003-0824-571005-09990220000-03AA81

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.

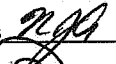


Please direct all technical inquiries to Project Manager Ivan Hansen at (312) 742-1336 and all other inquiries to Staci-Rae Bixler at 744-1636.

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 #:** *JTP557.A*  
**Project #:** *L-3-011*  
**Project Name:** *JIC - Door access & Security System*  
**Project Location:** *3900 S. California*

- 1. Please describe the major features of this project:**

*Provide and install complete alarm system and door access system*

- 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.*

- 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:**

*No term agreement in place.*

- 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: CPD Date: 10-28-04

Originator: IVAN HANSEN Phone 2-1336

Project Number JTP 557.A L-3-011

Project Name: JIC Security System

Project Scope: Install Complete Key card access System

Justification: Renovation of old Police station & must have security.

Project Budget: 100,000

Funding Strip : 003-0824-571005-09990220000-03AAB1

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:

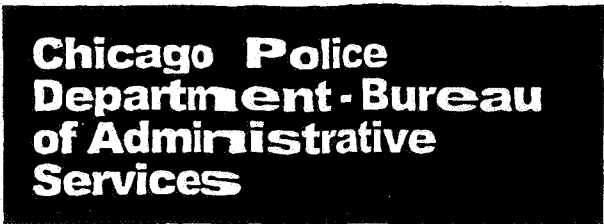
[Signature]  
Deputy Commissioner

10-28-04  
Date

[Signature]  
First Deputy Commissioner

10-28-04  
Date

PHONE 312/745-5788  
FAX 312/745-6855



# Fax

**To:** Ivan Hansen - DGS **From:** Bonnie Amado

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Mary Capecci (4-6097) - DGS

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**Fax:** 312/744-8843 **Pages:** 1, including fax cover sheet

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**Phone:** 312/742-1336 **Date:** August 12, 2004

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**Re:** Funding for Juvenile Intervention Center - 39<sup>th</sup> & California

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**CC:** Marv Shear, Michele James, Lt. Tom Lemmer

Urgent     For Review     Please Comment     Please Reply     Please Recycle

● **Comments:** Hi Ivan. Per our phone conversation Tuesday afternoon, I am faxing you the funding strips for the Juvenile Intervention Center at 39<sup>th</sup> & California.

FUNDING STRIP	Reporting Category	NOT-TO-EXCEED FEE
003-0824-571005-0999-220000	03AA81	\$632,994
003-0824-571005-0999-220000	03AA82	\$ 35,029

As we previously discussed, copies of all PO's, Releases, Blanket Releases, Receiving Reports, Receipt Reports, Invoices and Order Payment Vouchers must be submitted to Police for our files as this funding is subject to Federal and State audit. Also, please be reminded that architectural services will not be paid from this funding source.

Thank you for all your assistance in this matter.

No asbestos