

## Release Summary Sheet

**Contract (PO) Number:** 5382

**Release Number:** 94

**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:** \$180,023.03

**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
05/05/2005	5382	94	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

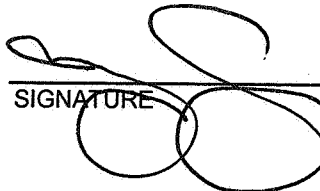
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

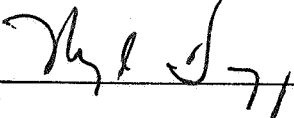
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED	180,023.03	USD	1.00	180,023.03
JTP581.A; MISC. FIELD ORDERS; P-3-005; McGLEAM; NO CIP						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				180,023.03
		1 003 0435 0382005 1298 220540 0000 41162151 000000 00000 0000				180,023.03
<b>SHIPMENT TOTAL:</b>						<b>180,023.03</b>
<b>RELEASE TOTAL:</b>						<b>180,023.03</b>

APPROVAL:

  
SIGNATURE \_\_\_\_\_ DATE 5/13/05

  
SIGNATURE \_\_\_\_\_ DATE 5/13/05

  
CFO \_\_\_\_\_ DATE 5-18-05

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: April 14, 2005

Sub-Order Total: 180,023.03

## 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 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:

1. This Disclosure relates to the following transaction:

Project name: JTP581A Iron Street Campus Phase IV Additional 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)
American Industrial Fencing Corp.	614 Davy Lane Wilmington, IL, 60481	Non	Subcontractor	\$45,964.00 Est.
Central Lawn Sprinklers, Inc.	239 King Street Elk Grove Village, IL, 60007	Non	Subcontractor	\$10,726.06 Est.
C&W Building Services, Inc.	6906 Windsor Avenue Berwyn, IL, 60402	Non	Subcontractor	\$900.00 Est.
Beacon Construction Co	4335 S Western Chicago, IL, 60609	Non	Subcontractor	\$8,208.22 Est.
J. Warner Electric, Inc.	8941 W. 147th Street Orland Park, IL, 60462	Non	Subcontractor	\$27,396.00 Est.
K&K Ironworks, Inc.	5100 S. Lawndale Ave. McCook, IL, 60525	Non	Subcontractor	\$4,360.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	MBE	Subcontractor	\$16,365.63 Est.
Benchmark Construction	2260 Southwind Boulevard Bartlett, IL, 60103	MBE	Subcontractor	\$29,475.57 Est.
Alexander Gammie & Associates	7340 W. 15th Street Forest Park, IL, 60130	Non	Subcontractor	\$36,627.55 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.

4/15/05

Mike Carlson

Name (Type or Print)

Project Manager

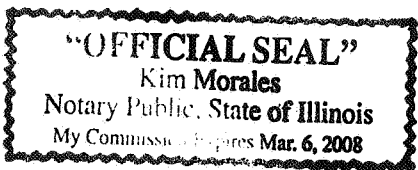
Title

Subscribed and sworn to before me

this 14<sup>th</sup> day of April 20 05

*Kim Morales*

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>

November 01 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: JTP581.A P-3-005  
Project Title: Iron Street Campus Phase IV Additional  
Landscaping and Remove Obstructions  
Address: 1400 West Pershing Road  
Estimated Cost: 240,000.00  
Specification Number: 17058  
Funding Source: 03-435-38-2005-1299-0540-41163-15-1


Dear Mr Griggs:

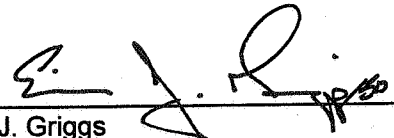
We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

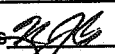


Please direct all technical inquiries to Project Manager Jerry McGleam at (312) 744-4749 and all other inquiries to Staci-Rae Bixler at 744-1636.

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 Capecchi  \_\_\_\_\_  
Jerry McGleam  \_\_\_\_\_





**The Department of General Services**  
**JOC Approval Letter**  
**Utilizing JOC For City Construction Projects**

IRON STREET CAMPUS  
1400 West Pershing Road

Project No: JTP581.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.**

Additional Landscaping and remove underground obstructions

**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.**

Base contract is JOC

**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.**

Multi trade

**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.**

None expected

**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.**

No term agreement

**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
<b>003.0435.P382005.1299.P22000.7</b>	1,000,000.00	37,749.35	75,772.00	886,478.65

**Encumbrance Amounts**

COMMITMENT	OBLIGATION	Other
0.00	37,749.35	0.00

**Account Description**

BFY 2003.NEIGHBORHOODS ALIVE-2001A.PARENT FOR 0382005 COST C.1299.PARENT FOR 22000 ACCOUNTS.TOTA

Show Detail Accounts



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

REQUEST FORM

User Department: WATER MANAGEMENT Date: 11-01-04

Originator: MCGLEAM Phone 4-4749

Project Number: JTP581 A P-3-005

Project Name: Iron Street Campus Phase IV Additional Landscaping and Remove Obstructions.

Project Scope: Widen Street at North end add sub base, paving and landscaping. Remove underground obstructions.

Justification: Base Contract is JOC

Project Budget: \$240,000 CIP: 130-26-0091

Funding Strip: 03-435-38-2005-1299-0540-41163-15-1

Funding Verified By: [Signature] Date: 11/2/04

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

- 1. In-House Trades Yes [ ] No [x]
2. Term Contract Yes [ ] No [x]
3. Competitive Bid Yes [ ] No [x]

If no for any of the above, please explain:

Base Contract is JOC

[Signature]
Deputy Commissioner

11-3-04
Date

First Deputy Commissioner

Date