

Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 111

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: \$35,599.76

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
8/29/2005	5382	111	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: KEN HARPER 742-0643

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

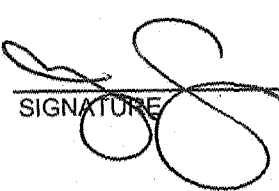
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

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 JTP563.A; ROOF REPAIRS; M-4-025; BATCHMAN; CIP 130-02-0300;	35,599.76	USD	1.00	35,599.76																																			
<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>001</td> <td>0435</td> <td>0382005</td> <td>1104</td> <td>220540</td> <td>0000</td> <td>41005151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>35,599.76</td> </tr> <tr> <td colspan="11">SHIPMENT TOTAL:</td> <td>35,599.76</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	001	0435	0382005	1104	220540	0000	41005151	000000	00000	0000	35,599.76	SHIPMENT TOTAL:											35,599.76
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RELEASE TOTAL:						35,599.76																																			

APPROVAL:


SIGNATURE 8/31/05
DATE


SIGNATURE 8/31/05
DATE


for CPO 9/27/05
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: September 08, 2005

Sub-Order Total: 35,599.76

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: JTP563.A West Belmont Library Roof

Specification, loan or other identifying number: 5382/17058

2. Name of Contractor: Pacific Construction Services, Inc.

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Knickerbocker Roofing		Non	Subcontractor	\$30,800.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$4,799.76 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.

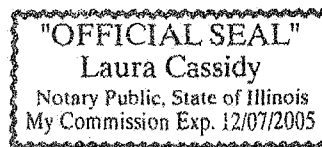
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature _____

Date 9/9/2005

Mike Carlson
 Name (Type or Print)

Project Manager
 Title



Subscribed and sworn to before me
 this 9th day of September 2005
Laura Cassidy
 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>

February 11, 2005

Ms. Mary A. Dempsey
Interim 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 #: JTP563.A / M-4-025
Project Title: WEST BELMONT LIBRARY
ROOF REPLACEMENT
3104 North Narragansett Av.

Estimated Cost: \$ 90,000.00
Specification#: 17058
Funding Source: 01-435-38-2005-1104-0540-41005-151

Dear Ms Dempsey,

The Department of General Services requests 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 can be directed to Contract Administrator, 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

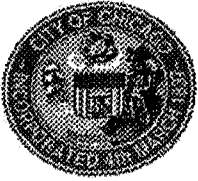
APPROVED:

Mary A. Dempsey
Interim Chief Procurement Officer

attachments

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





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

West Belmont Library
3104 N. Narragansett Av

Project No: JTP563.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.**

Flashing Repairs and Soy Roof Coating

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.**

JOC is being used as temporary measure to repair/replace roofs until a Term Agreement is awarded

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.**

One trade used. No other term Agreement is available at this time.

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)
PRE-CONSTRUCTION FUNDING APPROVAL**

User Dept: Library Date: February 08, 2005

Originator: Susan Green Phone: (312) 744-6268

Project Number: JTP563.A / M-4-025

Project Name: West Belmont Library

Project Scope: Roof repairs at West Belmont Library.

Location/Address: 3104 N. Narragansett Av

Justification: No Term Agreement is in Place

Est. Project Budget: \$90,000.00

CIP #: 130-02-0300
PSI

Funding Strips: 01-435-38-2005-1104-41005-151,

Funding Verified By: [Signature] Date: 2/9/05

Can this request be completed by 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:

JOC is the most efficient means for accomplishing the work until a term agreement is in place.

APPROVED:

[Signature]
Nicholas J. Ahrens, Jr., Deputy Commissioner

2-14-05
Date

[Signature]
John J. Plezben, First Deputy Commissioner

2-15/05
Date