

Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 129

Specification Number: 17058

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPARTMENT OF WATER MANAGEMENT

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES -
TARGET MARKEY

Dollar Amount of Release: \$64,068.33

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
01/24/2006	5382	129	17058	1042543	A		1

DELIVER TO: 88-D40

D40
CHIEF WATER ENGINEER'S OFFICE
1000 E OHIO ST
CHICAGO IL 60611

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: Richard Patrick 742-3614

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: 88 - DEPARTMENT OF WATER MANAGEMENT

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 05-07-04; REPAIR FILTER BUILDING ROOF; JWPP	64,068.33	USD	1.00	64,068.33
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 001 0227 0872045 0540 220540 W706 03202010 000000 00000 0000				64,068.33
		SHIPMENT TOTAL:				64,068.33
		RELEASE TOTAL:				64,068.33

APPROVAL:

SIGNATURE

DATE

For B.S.M.

11/27/06

SIGNATURE

DATE

[Signature]

2/1/06

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: October 18, 2005

Sub-Order Total: 64,068.33

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: South Water Purification Plant-Repair Filter Building 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	\$38,990.00 Est.
Garth building products & service corp	7001 S South Chicago Ave Chicago, IL, 60641	WBE	Supplier	\$16,710.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$8,368.33 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.

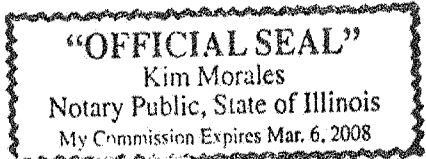
Doug Senior
 Signature

12.14.05
 Date

Doug Senior
 Name (Type or Print)

Project Manager
 Title

Subscribed and sworn to before me
 this 14th day of Dec 20 05
Kim Morales





August 22 2005

City of Chicago
Richard M. Daley, Mayor

Department of Water Management

Brian S. Murphy
Acting Commissioner

Bureau of Engineering Services
Jardine Water Purification Plant
1000 East Ohio Street
Chicago, Illinois 60611
(312) 744-5070
(312) 744-5301 (FAX)

<http://www.cityofchicago.org/watermanagement>

Ms. Mary A. Dempsey
Interim Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Subject: Job Order Contract - Department of Water Management
Project Description: South Water Purification Plant - Repair Filter Building Roof
Project No: 05-07-04
Contract No: 5382
Spec. No: 17058
Estimated Cost: \$71,000.00
Funding No.: 004-0211-0882020-0550-W706-220
550-05201040

Dear Ms. Dempsey:

Remove existing gravel, roofing, insulation, etc. until exposing the concrete deck from designated areas of the filter building roof. Install new insulation membrane, glass fiber felts, flashing, etc. for approximately a 3600 square feet area.

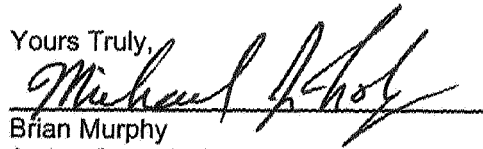
Estimated duration of this Project is (60) sixty Days.

Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.


If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Water Engineering at 744-5067.

Yours Truly,

For


Brian Murphy
Acting Commissioner

Approved By:


Mary A. Dempsey
Interim Chief Procurement Officer





City of Chicago
 Department of Water Management
 1000 East Ohio Street
 Chicago, IL 60611

Spec #: 17058

Job Order #: 05-07-04

Date: August 22, 2005

Job Order Title: South Water Purification Plant - Repair Filter Building Roof

Cost Estimate

Location:

Sect.	Item	Mod.	UOM	Description	Line Total
Section 18					
18000	1004		LS	South Water Purification Plant -Repair Roof(Filter Bldg.)	71,000.00
				Quantity Unit Price Factor Total	
			Installation	1.00 x 71,000.00 x 1.0000 =	71,000.00
Subtotal for 18					71,000.00
Estimate Sub-Total					71,000.00
Overhead					0.00
Profit					0.00
Estimate Total:					71,000.00



The Department of Water Management
JOC Approval Letter
Utilizing JOC For City Construction Projects

Project No: 05-07-04
South Water Purification Plant - Repair Filter Building Roof

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 gravel, roofing, insulation, etc. until exposing the concrete deck from designated areas of the filter building roof. Install new insulation membrane, glass fiber felts, flashing, etc for approximately a 3600 square feet area.

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 small cost required to complete the work makes this a idea JOC project. In addition, a roof contract does not presently exist to do this project

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.

Project consists mainly of one trade: roofing. However, at this time DOWM does not have a roofing term agreement in place to complete the work.

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.

It is not anticipated that any of the proposal will be NPP

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.

DOWM's in-house trades do not complete roofing work. There is no term agreement for roofing at this point in time.