

## Release Summary Sheet

**Contract (PO) Number:** 5382

**Release Number:** 139

**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:** \$80,490.75

**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
9/11/2006	5382	139	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  
(EFT)  
CHICAGO, IL 60603

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** Hyun Lee

**PO DESCRIPTION:** JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES - TARGET MARKEY

BLANKET RELEASE

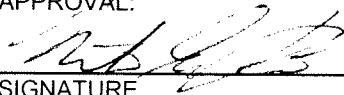
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 5382

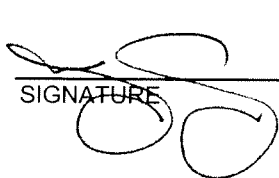
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

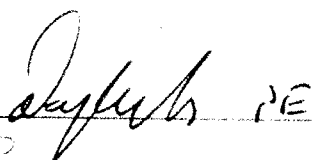
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED	80,490.75	USD	1.00	80,490.75
REQ. #29942, JTP-619G ; P-5-002; LOVE						
	Dist	BFY FUND COST CTR	APPR	ACCNT	ACTV	PROJECT RPT CAT GENRL FUTR
	1	005 0079 0382005	0140	220140	0000	00000000 05CS80 00000 0000
						<b>SHIPMENT TOTAL:</b>
						<b>80,490.75</b>
<b>RELEASE TOTAL:</b>						<b>80,490.75</b>

APPROVAL:

 9/29/06  
SIGNATURE DATE

 9/29/06  
SIGNATURE DATE

 PE 10/5/06  
for CFO 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: August 14, 2006

Sub-Order Total: 80,490.75

## 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: JTP619G                      Household Hazardous Facility Green 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) \$
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$5,256.75 Est.
Intrinsic Landscaping	321 Cherry court Glenview, IL, 60025	Non	Subcontractor	\$75,225.00 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.

Tony Castellani  
 Signature

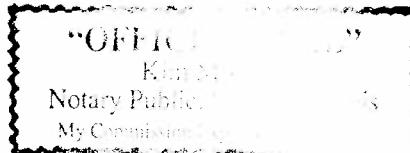
8/15/06  
 Date

Tony Castellani  
 Name (Type or Print)

Project Manager  
 Title

Subscribed and sworn to before me  
 this 15th day of Aug 2006

[Signature]  
 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>

August 23 2006

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

06 AUG 29 4:10P '06

Attn: Catherine Mellon  
JOC Manager

Re: JOC Project Number: JTP619.G / P-5-002  
Project Title: Household Hazardous Waste Facility  
Green Roof  
Address: 1150 N. Northbranch  
Estimated Cost: 80,000.00  
Specification Number: 17058  
Funding Source: 005-0079-0038-2005-0140-0140-05CS80

8/25/06

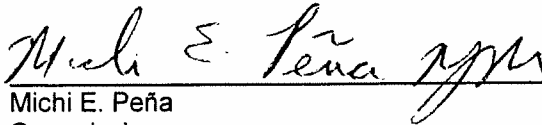
Dear Ms. Lumpkin:

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.


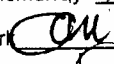


Please direct all technical inquiries to Project Manager Andrea Love at (312) 742-1494 and all other inquiries to Staci-Rae Bixler at 744-1636.

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

Sincerely,

  
\_\_\_\_\_  
Michi E. Peña  
Commissioner

APPROVED:  8/30/06  
\_\_\_\_\_  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved: Michael McMurray   
Albert Mar   
Mary Capecci   
Arthur Andros 





## The Department of General Services

### Attachment A

#### Utilizing JOC For City Construction Projects

Household Hazardous Waste Facility  
1150 N. Northbranch

Project No: JTP619.G

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 description the major features of this project.**

Installation of a 6,000 square foot green roof

**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.**

Because Pacific Construction did work repairing the roof and installing sky lights, having a different contractor installing the green roof would allow for ambiguity in leaks and warranty issues later on. For this reason, this portion of the project was removed from the site phase of this project and added to the scope of the original JOC project.

**3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.**

This is not a one trade task, and due to warranty issues with the roof it was added to the scope of the original JOC project.

**4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.**

75%. At this time, there is no line items for green roofs and therefore must be a non pre-priced item. This is part of a larger project where the total of Non Pre-Priced Items is less than 25%. Due to roof warranty issues, JOC was needed to install this portion of the project.

**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.**

There is no term contract available



**DEPARTMENT OF GENERAL SERVICES**  
**Bureau of Architecture, Engineering & Construction Management**  
**JOB ORDER CONTRACT (JOC)**  
**PRE-CONSTRUCTION FUNDING APPROVAL**

User Dept: Mayor's Office for People with Disabilities Date: August 23, 2006

Originator: Andrea Love Phone: (312) 742-1494

Project Number: JTP619.G / P-5-002

Project Name: Household Hazardous Waste Facility Green Roof

Project Scope: Installation of Xero Flor Green Roof on Training Facility

Location/Address: 1150 N. Northbranch

Justification: Because Pacific Construction did work repairing the roof and installing sky lights, having a different contractor installing the green roof would allow for ambiguity in leaks and warranty issues later on. For this reason, this portion of the project was removed from the site phase of this project.

Est. Project Budget: \$80,000.00

CIP #: \_\_\_\_\_

Funding Strips: 005-0079-0038-2005-0140-0140-05CS80

Funding Verified By: *Lou Edwards* Date: 8/25/06

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:

Because Pacific Construction did work repairing the roof and installing sky lights, having a different contractor installing the green roof would allow for ambiguity in leaks and warranty issues later on. For this reason, this portion of the project was removed from the site phase of this project and added to the scope of the original JOC project.

APPROVED:

*Albert Mark*  
 Albert Mark., Deputy Commissioner

Aug 28, 2006  
 Date

\_\_\_\_\_  
 Michael McMurray, Managing Deputy Commissioner

\_\_\_\_\_  
 Date