

Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 144

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 MARKET)

Dollar Amount of Release: \$139,643.44

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
07/25/2007	5382	144	17058	1042543	A		1

DELIVER TO: 38-038

038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500

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: NICK AHRENS 744-7751

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 JTP645.B; ADDITIONAL WORK; P-6-068; ANDROS; NO CIP	139,643.44	USD	1.00	139,643.44							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	006	0492	0382005	4150	220540	0000	50091151	000000	00000	0000	94,508.36
		2	006	0C10	0382005	1339	220540	0000	11096151	000000	00000	0000	45,135.08
		SHIPMENT TOTAL:											139,643.44
		RELEASE TOTAL:											139,643.44

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

Barbara A. Lumpkin
CFO to Mayor

DATE 7/31/07

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: June 27, 2007

Sub-Order Total: 139,643.44

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: JTP645.B City Hall Room 1100 additions

Specification, loan or other identifying number: 5382

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) \$
J&L Metal Door	8305 W 183rd place Tinley Park, IL, 60477	Non	Subcontractor	\$2,685.00 Est.
Cable Communications, Inc.		WBE	Subcontractor	\$50,886.24 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$38,560.75 Est.
Gabe's Installation Service, Inc.	3130 North Elston Ave. Chicago, IL, 60618	MBE	Subcontractor	\$5,000.00 Est.
Evergreen Specialties & Design, Inc.	12617 S. Kroll Dr. Alsip, , 60803	Non	Subcontractor	\$3,707.00 Est.
Flooring Resources	600 W Pratt Ave Elk Grove Village, IL, 60007	Non	Subcontractor	\$38,804.45 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

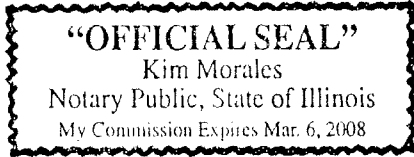
Name (Type or Print)

Title

Subscribed and sworn to before me

this 11th day of April 2007

Kim Morales
Notary Public Signature





City of Chicago
 Richard M. Daley, Mayor
 Department of General Services

Michi E. Peña
 Commissioner

Suite 5700
 50 North LaSalle Street
 Chicago, Illinois 60602-2586
 (312) 742-3124
 (312) 744-9883 (FAX)
<http://www.cityofchicago.org>

June 26 2007

Ms. Barbara A. Lumpkin
 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: JTP-645.B / P-6-068
Project Title: City Hall Room 1100 Additions
Address: 121 N. La Salle St.
Estimated Cost: 140,000.00
Specification Number: 17058
Funding Source: 006-0492-38-2005-0540-50091151, - 94,508.34
 006-0C10-38-2005-1339-0540-11096151-45,491.64

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 Art Andros at (312) 742-3858 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,

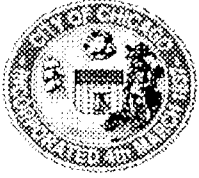
Michi E. Peña
 Commissioner

APPROVED: 7/2/07
 Barbara A. Lumpkin
 Chief Procurement Officer

Approved: Nicholas Ahrens
 Mary Capecci
 Arthur Andros

NEIGHBORHOODS





The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

City Hall
121 N. La Salle St.

Project No: JTP-645.B

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.

Provide the labor and material to install additional items after DGS trades could completed there work. Install and supply fire alarm and controls,additional window blinds on interior doors, and hard surface tiling.

1. Speciality doors and frames.
2. Additional Blinds on all windows.
3. Additional flooring for lobby and staff areas.
- 4.Install and supply all fire alarms controls.

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.

Time constraints and work load of DGS forces to complete project. Traditional Bid would impede this process.

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.

Multitrade-Speciality floor installers, window blind installers and fire alarm contractors.

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.

Non anticipated items.All items in price book.

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 in place at this time on these items.