

Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 4

Specification Number: 51701

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT
REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$19,844.85

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1042543

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

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
1/11/2008	15037	4	51701	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: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

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: 15037

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 PCS-07-005.A; REPAIR SOLAR LIGHTS; P-7-076; ANDROS; NO CIP	19,844.85	USD	1.00	19,844.85
						SHIPMENT TOTAL: 19,844.85
						RELEASE TOTAL: 19,844.85

APPROVAL:

[Signature]
SIGNATURE DATE

[Signature]
SIGNATURE DATE

15037
08 JAN 17 PM 2:47

[Signature] *2/11/08* *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: December 05, 2007

Sub-Order Total: 19,844.85

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: PCS-07-005A Von Steuben Solar lights

Specification, loan or other identifying number: TBD

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

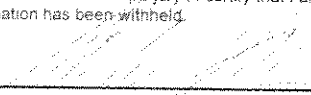
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
J. Warner Electric, Inc.	8941 W. 147th Street Orland Park, IL, 60462	Non	Subcontractor	\$2,500.00 Est.
Windy City Electric	7225 W. Touhy Avenue Chicago, IL, 60631	Non	Subcontractor	\$10,500.00 Est.
Sol	3210 SW 42nd avenue Palm, FL	Non	Subcontractor	\$2,990.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$3,854.85 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

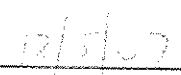
4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease

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.

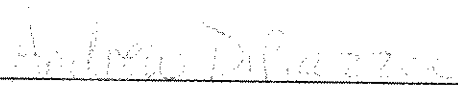
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.



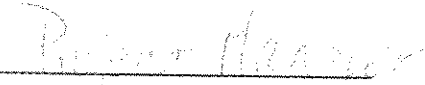
Signature



Date



Name (Type or Print)

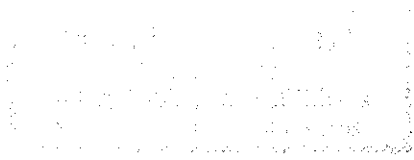


Title

Subscribed and sworn to before me

this 5th day of Dec 2007

[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>

November 08 2007

Douglas W. Yerkes, P.E.
Acting 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: PCS-005.A / P-7-076

Project Title: Repair Solar Lights

Address:

Estimated Cost: 21,000.00

Specification Number: 51701

Funding Source: 2005-0929-72-2005-9055-0140

W.C. 11/2/07

Dear Mr. Yerkes:

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

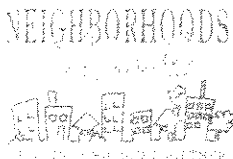
APPROVED:

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer

Approved:

Nicholas Ahrens
Mary Capecci
Arthur Andros

07 NOV -8 PM 3:48





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

User Dept: Environment Date: November 08, 2007

Originator: Art Andros Phone: (312) 742-3858

Project Number: PCS-005.A / P-7-076

Project Name: Repair Solar Lights

Project Scope: We do not have term or in-house labor to do this project.

Location/Address: _____

Justification: The project is a small job that is time sensitive and we do not have term or in-house labor to do this project.

Est. Project Budget: \$21,000.00

CIP #: _____

Funding Strips: 05-2005-0929-72-2005-9055-0140

Funding Verified By: *Mark Conner for Sec. Peña* Date: 11/8/07

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:

We do not have term or in-house labor to do this project.

APPROVED:

Nicholas J. Ahrens, Jr.
 Nicholas J. Ahrens, Jr., Deputy Commissioner

11-8-07
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

11/8/07
 Date

Selection Criteria

Budget: **CITY_ALLOTMENT** Amount Type: **Project To Date**
 Period: **NOV-07** Encumbrance Type: **ALL**

Funds Available (USD)

Account	Budget	Encumbrance	AVAIL	Funds Available
005.0929.P722005.9055.P22000.1	172,403.76	708.80	125,569.32	46,125.64
005.0929.P722005.9055.P22000.1	172,403.76	708.80	125,569.32	46,125.64

Encumbrance Amounts

COMMITMENT: **0.00** OBLIGATION: **708.80** Others: **0.00**

Account Description:

BFY 2005.COM ED SETTLEMENT FUND II.PARENT FOR 0722005 COST C.9055.PARENT FOR 22000 ACCOUNTS.TOTAL

Show Detail Accounts

**CITY OF CHICAGO
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
EXTENDED PURCHASING SYSTEM (EPS FORM F-18)**

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION: Von Steuben Solar Light Replacement and Maintenance PAGE: 1 OF 1

PURCHASE REQUISITION NUMBER: _____ CITY PROJECT NO. _____

TOTAL DOLLAR EXPENDITURE: \$ # 21,000 CITY WORK ORDER NO. _____

CAPS ACCOUNTING INFORMATION:

BFYR	FUND	DEPT	ORGN	APPR	ACTV	OBJ	PROJ	RPTG	TOTAL
2005	0929	72	2005	9055		0140			\$21,000
									\$
									\$
									\$
									\$
									\$
									\$
									\$
									\$
									\$

The undersigned hereby acknowledges that he/she has no objection to the procurement of the above requirement and hereby approves expenditure of funds for this requirement.

CITY DEPARTMENT WITH WORK ORDER:
 REQUESTED BY: [Signature]
(AUTHORIZED OFFICER SIGNATURE)
 TITLE: Project Manager
 TELEPHONE: 742-3898
 DEPARTMENT: DAS
 REQUEST DATE: 7/6/06

CITY DEPARTMENT FUNDING WORK ORDER:
 APPROVED BY: [Signature]
(AUTHORIZED OFFICER SIGNATURE)
 TITLE: MANAGING Deputy Commissioner
 TELEPHONE: 744-9131
 DEPARTMENT: Environment
 APPROVAL DATE: 7/6/06

From: Renante Marante
To: Andrew DiPiazza
Date: Wed, Apr 11, 2007 5:13 PM
Subject: Northside Prep Solar Lights

Andrew,

Per our phone conversation, please provide a cost estimate to service the 29 solar lights at Northside Prep High School (see map). Scope of work is as follows:

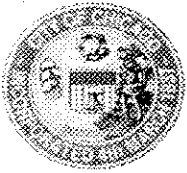
1. Trouble shoot lights: Check bulbs, fuses, and batteries. Quantifying the number of defective batteries, fuses, and bulbs. Document trouble shooting results.
2. Purchase 29 new black controllers and replace all existing orange controllers. Set timer on new the controllers to 8 hours.
3. Purchase and install replacement bulbs, batteries, and fuses.

I'll let you know when I receive the new controllers for Von Steuben.

thanks

Renante

CC: Arthur Andros



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

Project No: PCS-005.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.

Repair Solar Collectors and components for the lights on the pole.

Von Steuben High School Solar Light Repair
troubleshoot lights per specified protocol
repair and replace defective parts as needed
install supplemental lighting powered from nearby light poles
supply and install batteries where needed

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.

We do not have term or in-house labor to do this 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.

Speciality to repair solar collectors for lights.

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.

N/A

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.

N/A