

## Release Summary Sheet

**Contract (PO) Number:** 5382

**Release Number:** 39

**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:** \$140,330.01

**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
12/17/2004	5382	39	17058	1042543	A		1

**DELIVER TO:** 38-038

038-2005 30 NORTH  
30 N. LA SALLE ST.  
ROOM 3700  
Chicago, IL 60602

**ORDERED FROM:**

PACIFIC CONSTRUCTION SERVICES  
3949 N. PULASKI AVE.  
CHICAGO, IL 60641

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** Staci Rae Bixler 744-1636

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

BLANKET RELEASE

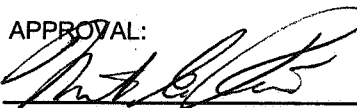
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 5382

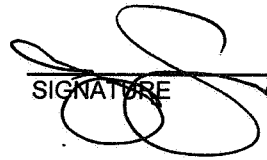
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96842	140,330.01	USD	1.00	140,330.01						
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED												
JTP540.A; INSTALL FENCING AT 5 PAY LOTS; B-4-001; HANSEN; NO CIP												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	004	0100	0294679	0140	220140	0000	00000000	000000	00000	0000	140,330.01	
1											<b>SHIPMENT TOTAL:</b>	<b>140,330.01</b>
											<b>RELEASE TOTAL:</b>	<b>140,330.01</b>

APPROVAL:

  
SIGNATURE \_\_\_\_\_ DATE 1/4/05

  
SIGNATURE \_\_\_\_\_ DATE 1/4/05

  
CPO \_\_\_\_\_ DATE 1/10/05

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 27, 2004

Sub-Order Total: 140,330.01

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- Pursant 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 contactor 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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:

- This Disclosure relates to the following transaction:

Project name: JTP540A Department of Revenue Fencing  
 Specification, loan or other identifying number: 5382/17058

- Name of Contractor: Pacific Construction Services, Inc.

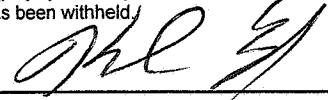
- EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated)
AIFencing	1909 S Briggs Street Joliet, IL, 60433	Non	Subcontractor	\$92,796.00 Est.
Pacific Construction Services, Inc.	3949 N. Pulaski Road Chicago, IL, 60641	MBE	Subcontractor	\$32,534.01 Est.
Brennan Steel, Inc.	777 Industrial Drive University Park,, IL, 60466	WBE	Supplier	\$15,000.00 Est.

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

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

10/27/04

Date

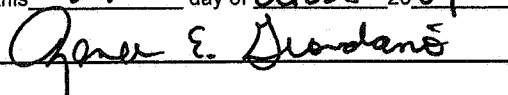
Karl Ek

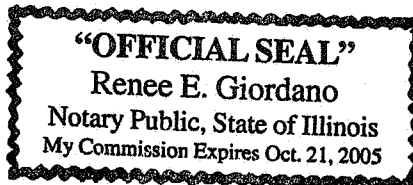
Name (Type or Print)

Job Project Executive

Title

Subscribed and sworn to before me

this 27<sup>th</sup> day of October 2004  






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 09 2004

Mr. Eric J. Griggs  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attn: Catherine Mellon  
City JOC Manager

Re: JOC Project Number: JTP540.A B-4-001  
Project Title: Dept of Revenue Fencing  
Address: Various Locations City Wide

Estimated Cost: \$ 200,000  
Specification Number: 17058  
Funding Source: 02-497-38-2005-4066-0540-90033-151

Dear Mr Griggs:

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 Ivan Hansen at (312) 742-1336 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 of Department of General Services

APPROVED:   
Eric J. Griggs  
Chief Procurement Officer

Approved: Nicholas Ahrens   
Mary Capecci   
Jerry McGleam





**THE DEPARTMENT OF GENERAL SERVICES  
JOC APPROVAL LETTER**

**UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS**

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)

**JOC #:** *JTP540.A*  
**Project #:** *B-4-001*  
**Project Name:** *Dept of Revenue Fencing*  
**Project Location:** *Various Revenue Pay Lots*

- 1. Please describe the major features of this project:**

*To provide and install fencing around 5 Dept of Revenue parking lots.*

- 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 term agreement vendor defaulted.*

- 3. If this project is a one trade project, please provide additional explanation of why it would be in the City's best interest to do the project under JOC.**

*This project requires specific equipment and trades which can only be provided by the JOC contractor until a new term agreement vendor is bid.*

- 4. If it is anticipated that over 25% of the project will consist of Non-Prepriced Items, provide an explanation on why JOC should be used instead of a city-wide term agreement:**

*N/A*

- 5. If some elements of the proposed JOC project scope of work are covered by City Term Agreements, list the elements that should be removed from the JOC project. Attach additional pages if needed.**

*N/A*