

## Release Summary Sheet

**Contract (PO) Number:** 5382

**Release Number:** 38

**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:** \$88,877.11

**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
12/08/2004	5382	38	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:**

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

BLANKET RELEASE

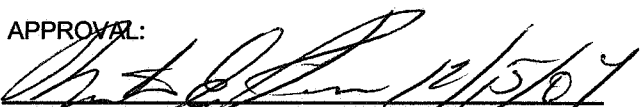
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 5382

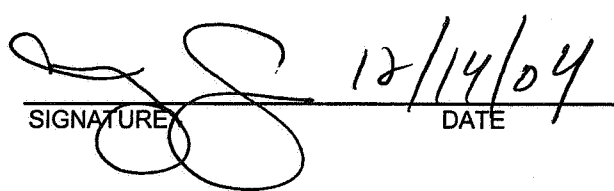
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

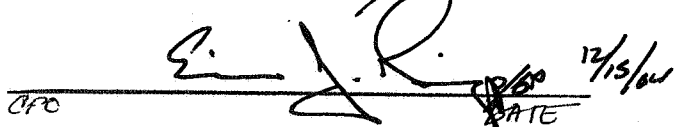
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842	88,877.11	USD	1.00	88,877.11					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED											
JTP545.A; INFILL OVERHEAD DOOR OPENING; P-4-035; McGLEAM; CIP 130-26-0177											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	004	0435	0382005	1342	220000	0000	41180151	000000	00000	0000	88,877.11
<b>SHIPMENT TOTAL:</b>											88,877.11
<b>RELEASE TOTAL:</b>											88,877.11

APPROVAL:

  
SIGNATURE \_\_\_\_\_ DATE 12/15/04

  
SIGNATURE \_\_\_\_\_ DATE 12/14/04

  
SIGNATURE \_\_\_\_\_ DATE 12/15/04

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: November 01, 2004

Sub-Order Total: **88,877.11**

**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:

1. This Disclosure relates to the following transaction:

Project name: JTP545A 1717 W. Pershing Road "Abandoned Over Head Door Infill"

Specification, loan or other identifying number: 5382/17058

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

3. 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) \$
C&W Building Services, Inc.		Non	Subcontractor	\$6,500.00 Est.
Marketing Contracting Services		Non	Subcontractor	\$60,000.00 Est.
Hamilton Construction, Inc.	2161 West 32nd Street Chicago, IL, 60608	MBE	Subcontractor	\$5,200.00 Est.
Pacific Construction Services		MBE	Subcontractor	\$17,177.11 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 inaccuracy 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

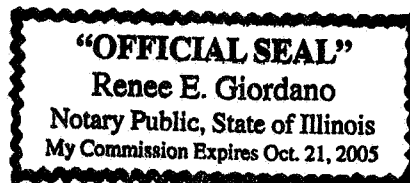
11/2/04  
 \_\_\_\_\_  
 Date

Karl EK  
 \_\_\_\_\_  
 Name (Type or Print)

JOC Project Executive  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me  
 this 2<sup>nd</sup> day of November 2004

Renee E. Giordano  
 \_\_\_\_\_





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 12 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: JTP545.A P-4-035  
**Project Title:** 1717 West Pershing Road Overhead Door In-Fill  
**Address:** 1717 West Pershing Road

**Estimated Cost:** \$ 40,000  
**Specification Number:** 17058  
**Funding Source:** GO Bond Year 2002

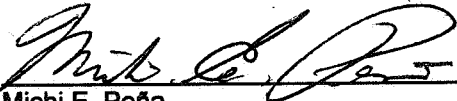
Dear Mr Griggs:


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.


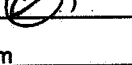
Please direct all technical inquiries to Project Manager Jerry McGleam at (312) 744-4749 and all other inquiries to Staci-Rae Bixler at 744-1636.

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 #:** JTP545.A  
**Project #:** P-4-035  
**Project Name:** 1717 West Pershing Road Overhead Door Infill  
**Project Location:** 1717 West Pershing Road

1. **Please describe the major features of this project:**  
*In-Fill overhead doors with steel framing and plywood*
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:**  
*Small scope & quick turnaround. Existing overhead doors falling out of openings*
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.**  
*N/A*
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:**  
*No Non- pre priced items*
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.**  
*None*



City of Chicago  
 Department of General Services  
 30 North LaSalle Street  
 Chicago, IL 60602

18102

**Job Order Contract (JOC)  
 Request for Sub-Order**

To: Staci-Rae Bixler

From: Nicolas J Ahrens Jr

JOC #: JTP545.A

Project #: P-4-035

Project Name: 1717 West Pershing Road Overhead Door In-Fill

Project Address: 1717 West Pershing Road Garage

Description of Work: Infill existing overhead door opening with 20 GA metal studs and plywood, paint plywood

Project Manager: Jerry McGleam

Amount of Sub-Order: \$88,877.11

CIP# 130-26-0177

Funding #: 004-0435-0382005-1342-220000-0000-41180151

Funding Verified By: *Handwritten Signature* 10/23/04

Received in Contract By: \_\_\_\_\_

Contractor: Pacific Construction Services, Inc.

Contract #: 5382

Specification #: 17058

cc: John Plezbert  
 Nicholas Ahrens  
 Gerald McGleam  
 Project File