

## Release Summary Sheet

**Contract (PO) Number:** 5382

**Release Number:** 55

**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:** \$25,861.18

**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
02/17/2005	5382	55	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  
33 W. MONROE ST, STE 2100  
CHICAGO, IL 60603

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	25,861.18	USD	1.00	25,861.18					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED											
JTP529.A; INSTALL EMERG. STOP BUTTONS @ ALL CITY FUEL STA.; V-4-006; MCGLEAM; CIP 130-26-0146											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	002	0497	0382005	4071	220140	0000	90037151	000000	00000	0000	25,861.18
<b>SHIPMENT TOTAL:</b>											<b>25,861.18</b>

**RELEASE TOTAL: 25,861.18**

APPROVAL:

*[Signature]* 2/23/05  
SIGNATURE DATE

*[Signature]* 2/23/05  
SIGNATURE DATE

*[Signature]* 2/28/05  
CPO 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: January 11, 2005

**Sub-Order Total: 25,861.18**

**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: JTP 529A Emergency Stop Systems

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)
J Warner Electric		Non	Subcontractor	\$21,218.90 Est.
Pacific Construction Services	33 W. Monroe Suite 2100 Chicago, Il, 60603	MBE	Subcontractor	\$4,642.28 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 inaccurate 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.

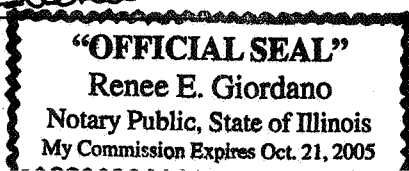
*[Signature]*  
 Signature

1/11/05  
 Date

Karl Ek  
 Name (Type or Print)

JOC Project Executive  
 Title

Subscribed and sworn to before me  
 this 11<sup>th</sup> day of January 2005  
*[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 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: JTP529.A V-4-006  
 Project Title: Fueling Station Emergency Stop Buttons  
 Address: Various Locations City Wide

**Estimated Cost:** \$ 75,000  
**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.


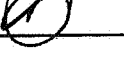
Please direct all technical inquiries to Project Manager Jerry McGleam at (312) 744-4749 and all other inquiries to Staci-Rae Bixler at 744-1636.

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 #:** JTP529.A  
**Project #:** V-4-006  
**Project Name:** Fuel Station Emergency Shut Off Devices  
**Project Location:** Multiple Fuel Station Locations

1. **Please describe the major features of this project:**  
*Install emergency shut off devices.*
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:**  
*These devices are required by State Law. Multiple fuel stations are out of compliance with this new law. These need to be installed ASAP*
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

**Proposal Package Summary**

To: Staci-Rae Bixler  
 JOC Contract Administrator

From:   
 Nicholas J Ahrens, Jr.  
 Deputy Commissioner

Subject: Sub-Order Release Package for: **JOC # JTP529.A** **Project# V-4-006**  
**Project Name: Fueling Station Emergency Stop Buttons**

Date: January 27, 2005


The Subject project has been prepared according to the DGS JOC Execution procedures and is approved for the preparation of the Sub-Order Release. This Package contains:

- \* JOC MOA
- \* Final Scope of Work
- \* The Request for Proposal


The following quality assurance review was performed:

Review and approval of Non-PrePriced(NPP) Items  
 Proposal Amount: \$25,861.18  
 NPP Amount: \$0.00  
 Percent NPP: 0.00%

Check completeness of SOR package:

By:  Date: 1-27-05

Comparison and approval of Contractor's Proposal Against Scope of Work

By:  Date: 1-27-05

Verify all Project Documents Complete and on file:  
 (May not be attached)

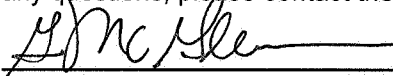
- Work Schedule
- Subcontractor Approval
- Verification Data.
- Technical Data
- Sketches and Drawings


By:  Date: 1-27-05

Review and forward of M/WBE documents

By:  Date: 1-27-05

The Bureau of AECM approves and recommends the above project for issuance of the Sub-Order Release. If you have any questions, please contact the JOC Coordinator, Project Manager or myself.

  
 Project Manger

  
 Gerald Mc Glean  
 JOC Coordinator