

## Release Summary Sheet

**Contract (PO) Number:** 5382

**Release Number:** 112

**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:** \$29,128.25

**Release Description:** GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 1042543

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Reprint

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 8/29/2005    | 5382           | 112            | 17058                | 1042543       | A         |               | 0           |

DELIVER TO: 38-038

ORDERED FROM:

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

PACIFIC CONSTRUCTION SERVICES  
33 W. MONROE ST, STE 2100  
CHICAGO, IL 60603

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

CONTACT: KEN HARPER 742-0643

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

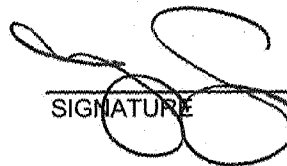
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

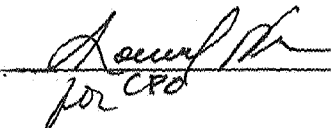
SUBMIT THE ORIGINAL INVOICE TO:

| PO Line  | Ship Line | COMMODITY INFORMATION   | QUANTITY  | UOM  | UNIT COST | TOTAL COST |          |         |          |      |           |      |         |         |       |      |  |   |     |      |         |      |        |      |          |        |       |      |           |                 |  |  |  |  |  |  |  |  |  |  |           |                |  |  |  |  |  |  |  |  |  |  |           |
|--|-----------|---|-----------|------|-----------|------------|----------|---------|----------|------|-----------|------|---------|---------|-------|------|--|---|-----|------|---------|------|--------|------|----------|--------|-------|------|-----------|-----------------|--|--|--|--|--|--|--|--|--|--|-----------|----------------|--|--|--|--|--|--|--|--|--|--|-----------|
| 1  | 1         | 96842<br>GENERAL CONSTRUCTION - PUBLIC WORKS RELATED<br>JTP528.A; FIND WATER LEAK; K-4-049; SMITH; CIP 130-04-0193; | 29,128.25 | USD  | 1.00      | 29,128.25  |          |         |          |      |           |      |         |         |       |      |  |   |     |      |         |      |        |      |          |        |       |      |           |                 |  |  |  |  |  |  |  |  |  |  |           |                |  |  |  |  |  |  |  |  |  |  |           |
| <table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>005</td> <td>0492</td> <td>0382005</td> <td>4120</td> <td>220540</td> <td>0000</td> <td>50069151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>29,128.25</td> </tr> <tr> <td colspan="11">SHIPMENT TOTAL:</td> <td>29,128.25</td> </tr> <tr> <td colspan="11">RELEASE TOTAL:</td> <td>29,128.25</td> </tr> </tbody> </table> |           |   |           |      |           | Dist       | BFY      | FUND    | COST CTR | APPR | ACCNT     | ACTV | PROJECT | RPT CAT | GENRL | FUTR |  | 1 | 005 | 0492 | 0382005 | 4120 | 220540 | 0000 | 50069151 | 000000 | 00000 | 0000 | 29,128.25 | SHIPMENT TOTAL: |  |  |  |  |  |  |  |  |  |  | 29,128.25 | RELEASE TOTAL: |  |  |  |  |  |  |  |  |  |  | 29,128.25 |
| Dist   | BFY       | FUND  | COST CTR  | APPR | ACCNT     | ACTV       | PROJECT  | RPT CAT | GENRL    | FUTR |           |      |         |         |       |      |  |   |     |      |         |      |        |      |          |        |       |      |           |                 |  |  |  |  |  |  |  |  |  |  |           |                |  |  |  |  |  |  |  |  |  |  |           |
| 1  | 005       | 0492  | 0382005   | 4120 | 220540    | 0000       | 50069151 | 000000  | 00000    | 0000 | 29,128.25 |      |         |         |       |      |  |   |     |      |         |      |        |      |          |        |       |      |           |                 |  |  |  |  |  |  |  |  |  |  |           |                |  |  |  |  |  |  |  |  |  |  |           |
| SHIPMENT TOTAL:  |           |   |           |      |           |            |          |         |          |      | 29,128.25 |      |         |         |       |      |  |   |     |      |         |      |        |      |          |        |       |      |           |                 |  |  |  |  |  |  |  |  |  |  |           |                |  |  |  |  |  |  |  |  |  |  |           |
| RELEASE TOTAL:   |           |   |           |      |           |            |          |         |          |      | 29,128.25 |      |         |         |       |      |  |   |     |      |         |      |        |      |          |        |       |      |           |                 |  |  |  |  |  |  |  |  |  |  |           |                |  |  |  |  |  |  |  |  |  |  |           |

APPROVAL:

 8/31/05  
SIGNATURE DATE

 8/31/05  
SIGNATURE DATE

 9/22/05  
for CFO 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: September 08, 2005

Sub-Order Total: 29,128.25

## 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: JTP528.A                      CFD E.C.# 75 Epoxy Inject Basement walls

Specification, loan or other identifying number: 5382/17058

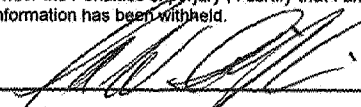
2. Name of Contractor: Pacific Construction Services, Inc.

| Name                                | BUSINESS ADDRESS            | MBE WBE or Non | RelationShip (attorney, lobbyist, subcontractor, etc.) | FEE (indicate whether paid or estimated) |
|-------------------------------------|-----------------------------|----------------|--|--|
| Vixen Concrete                      |                             | Non            | Subcontractor  | \$6,375.00 Est.                          |
| McDonagh Demolition                 |                             | Non            | Subcontractor  | \$17,000.00 Est.                         |
| Knickerbocker Roofing               |                             | Non            | Subcontractor  | \$1,980.00 Est.                          |
| Pacific Construction Services, Inc. | 33 W. Monroe St. Suite 2100 | Non            | Subcontractor  | \$3,773.25 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.

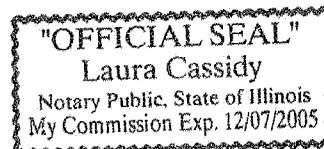
  
 \_\_\_\_\_  
 Signature

9/9/05  
 \_\_\_\_\_  
 Date

Andrew DiPiazza  
 \_\_\_\_\_  
 Name (Type or Print)

Project Manager  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me  
 this 9<sup>th</sup> day of September 05



*Laura Cassidy*

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>

July 13 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: JTP528.A K-4-049  
Project Title: CFD E.C. 75 Epoxy Inject Basement Walls  
Address: 11958 S. State St., ,

Estimated Cost: \$ 60,000  
Specification Number: 17058  
Funding Source: 04-403-38-2005-8034-0540-40026-15-1

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 Dick Smith at (312) 744-3843 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:  7/14/04  
Eric J. Griggs  
Chief Procurement Officer  
DATE

Approved: Nicholas Ahrens   
Mary Capecci   
Jerry McGleam \_\_\_\_\_





THE DEPARTMENT OF GENERAL SERVICES  
JOC APPROVAL LETTER

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

CFD E.C. 75  
11958 S. State  
JTP528A

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:**  
Epoxy inject basement walls to prevent water from seeping into basement. Glass block existing basement windows and repair coal chute for additional basement storage.
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:**  
Water is seeping into the basement causing a health and safety issue. The JOC procurement method affords us the flexibility and contractor control to complete this project in the most economical and expeditious manner.
3. **If this project is a one trade project, please provide additional explanation of why it would not be in the City's best interest to do the project under JOC.**  
Multiple trade project.
4. **If it is anticipated that over 25% of the project will consist of Non-Prepriced Items, please provide an explanation on why JOC should be used:**  
No non-prepriced items anticipated.
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.**