

Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 9

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: \$78,492.85

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
8/15/2008	15037	9	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
4700 N RAVENSWOOD (EFT)
SUITE B

CHICAGO, IL 60640

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 742-3987

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

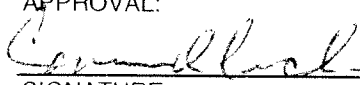
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15037

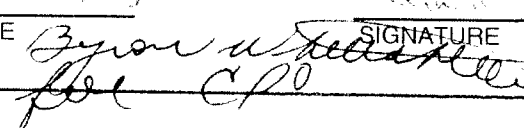
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

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	78,492.85	USD	1.00	78,492.85
PCS-08-009.A; ADA PARKING IMPROVEMENTS; Q-8-005; BATCHMAN; CIP 130-08-32413						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0C12 0382005 1636 220540 0000 12141151 000000 00000 0000				78,492.85
SHIPMENT TOTAL:						78,492.85
RELEASE TOTAL:						78,492.85

APPROVAL:


5/15/08
 SIGNATURE DATE


8-18-08
 SIGNATURE DATE
 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: July 28, 2008

Sub-Order Total: 78,492.85

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-08-009A Miles Square Improvements

Specification, loan or other identifying number: 15037

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) \$
Rose Paving	7300 W 100th Place Bridgeview, IL, 60455	Non	Subcontractor	\$30,500.00 Est.
Vixen Concrete		Non	Subcontractor	\$12,250.00 Est.
Speedy Gonzalez Landscaping	10624 S Torrence Ave Chicago, IL, 60617	MBE	Subcontractor	\$8,000.00 Est.
T&D Excavation	4124 S King Dr Chicago, IL, 60653	MBE	Subcontractor	\$13,000.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$14,742.85 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

Andrew Dickerson

Name (Type or Print)

Date

8/4/08

Project Manager

Title

Subscribed and sworn to before me

this 4th day of August 2008
[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>

08 MAY 13 PM 2:10

May 12 2008

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: PCS-08-009.A / Q-08-005
Project Title: Miles Square Health Center - ADA Parking
Access & Improvement s
Address: 2045 W. Washington
Estimated Cost: 165,000.00
Specification Number: 51701
Funding Source: 007-OC12-038-2005-1636-0540-12141-151

*o/c
cc
5/12/08*

Dear Mr. Gayles:

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 Mike Batchman at (312) 744-1107 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

Michi E. Peña
Commissioner

Byron Whittaker
for

APPROVED: _____

Montel M. Gayles
Chief Procurement Officer

Approved: Nicholas Ahrens *NA*
Mary Capecci *MC*
Arthur Andros *AA*

NEIGHBORHOODS





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

Miles Square Health Center
2045 W. Washington

Project No: PCS-08-009.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.

Remove damage pavement, repair asphalt, seal coat & re-stripe parking areas to reflect new ADA parking.

Remove approx 1000 sq. ft of damaged asphalt. Repair sunken sub-base @ two locations, seal coat entire parking areas, restripe parking areas & install new bumper blocks (pinned with rebar). Adjust manhole covers as required to achieve proper height - install concrete base around perimeter (five feet diameter) for each of the five manholes. Remove concrete pavement @ two locations & install new ADA ramps with Truncated mats for access to main entrance. Remove damaged paving stones, install new landscaping & mulch.

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.

JOC is the most expeditious method to resolve the failing pavement. The current condition of the pavement poses a potential Public Safety issue.

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.

This work requires the use of multiple trades, construction laborers, painters, landscapers, cement finishers.

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.

No NPP items will be used in this project.

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.

The scope of work is not covered by any existing term agreements.



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

User Dept: Health Date: May 12, 2008

Originator: Mike Batchman Phone: (312) 744-1107

Project Number: PCS-08-009.A / Q-08-005

Project Name: Miles Square Health Center - ADA Parking Access & Improvement s

Project Scope: Remove damage pavement, repair asphalt, seal coate re-stripe parking areas to reflect new ADA parking.

Location/Address: 2045 W. Washington

Justification: Public Safety - the damaged sewer & undermined pavement posses a safety concern for pedestrian & vehilce traffic.

Est. Project Budget: \$165,000.00

CIP #: 130-08-32413

Funding Strips: 007-OC12-038-2005-1636-0540-12141-151

Funding Verified By: *Denise Gasha* Date: 5.12.08

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:

1. This work can not be performed by the city trades.
2. This work is not covered under an existing term agreement.
3. This work is being performed on an urgent basis to elimiate the potintial Public Safety concern related to the failing condition of the pavement. Using JOC will save time in resolving the failing pavement matters.

APPROVED:

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

5.12.08
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

5/12/08
 Date