

Release Summary Sheet

Contract (PO) Number: T26464

Release Number: 78

Specification Number: B09684211

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

Title of Contract: T0968421101 REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$39,120.05

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JOB ORDER CONTRACTING (J.O.C.) TARGET
MARKET-REHABILITATION

Procurement Services Contact Person: DALE HILLERMAN

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

03 July 2003

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
07/18/2003	T26464	78	B09684211	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: Raffi Sarrafian 742-1974

PO DESCRIPTION: T0968421101 REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

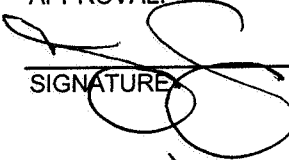
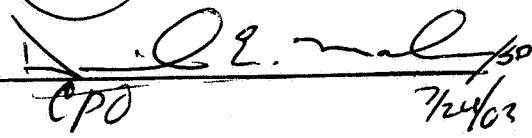
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T26464

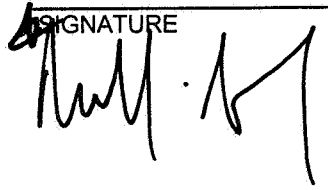
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842	39,120.05	USD	1.00	39,120.05					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JOB ORDER CONTRACTING (J.O.C.) TARGET MARKET-REHABILITATION JTP236.B; REPAIR FENCING & GATES CITY-WIDE; Z-3-012; HANSEN; CIP 130-26-0152											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	002	0890	0532005	0140	220140	0000	00000000	02X875	00000	0000	1,927.14
2	002	0497	0382005	4066	220540	0000	90033151	000000	00000	0000	20,462.15
3	002	0890	0532005	0140	220140	0000	00000000	02X870	00000	0000	10,328.84
4	003	0356	0242005	9405	220140	0000	00000000	000000	00000	0000	6,401.92
SHIPMENT TOTAL:											39,120.05
RELEASE TOTAL:											39,120.05

APPROVAL:


SIGNATURE _____ DATE 7/22/03

CPO _____ 7/24/03


SIGNATURE _____ DATE 7.21.03

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.

To: Department of: Department of General Services

Date: 06/03/2003

Sub-Order Total: \$39,120.05

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 or lease with the City of Chicago.
2. 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 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 administrative action, or (b) any part of 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: **JTP236.B** **JUNE FENCING PART (2)**

Specification, loan or other Identifying number: **B09684211A**

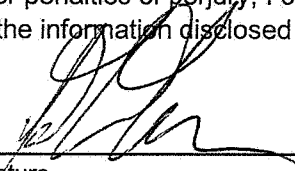
2. Name of Contractor: **Pacific Construction Services**
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
American Industrial Fencing Corp.	614 Davy Lane Wilmington, IL 60481	Non	Subcontractor	31,260.00
Pacific Construction Services	3949 N. PULASKI RD CHICAGO, IL 60641	MBE	Subcontractor	7,860.05

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 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

John Tisdall

Name (type or print)

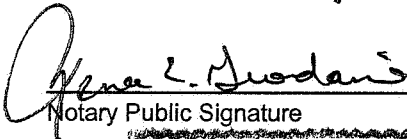
6/13/03

Date

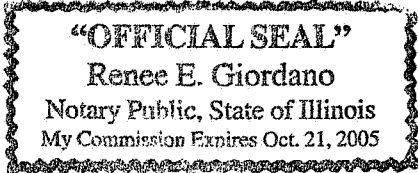
JOL Project Manager

Title

Subscribed and sworn to before me
this 13th day of June 2003



Notary Public Signature





June 06, 2003

City of Chicago
Richard M. Daley, Mayor

Department of General Services

Michael C. McCue
Commissioner

Suite 3700
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)

<http://www.cityofchicago.org>

Mr. David E. Malone
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602

Attention: Dale Hillerman
City JOC Manager

RE: JOC Project Number: JTP236B
Project Title: June Fencing - Part II
Address: City Lots Various Locations

Estimated Cost: \$40,000.00
Specification #: B09684211A
Funding Source: 02-497-38-2005-4066-0540-90033-151

Dear Mr. Malone:

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 742-1336 and al other inquiries to Raffi Sarrafian at 742-1974.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michael C. McCue
Commissioner
Department of General Services

APPROVED: 6/17/03
David E. Malone
Chief Procurement Officer

attachment

Approved: James Chronis
Nicholas Ahrens
Tyrone Evans
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 #: *JTP236.B*
Project #: *Z-3-012*
Project Name: *City Wide Fencing - June - Part II*
Project Location: *Various Locations City Wide*

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

To repair and install fencing and gates for city departments.

- 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 and program must continue.

- 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