

**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
04/06/2004	T24377	68	B09687511	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: T0968751101 STREETSCAPING

BLANKET RELEASE

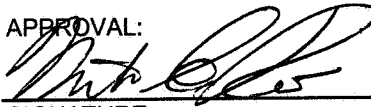
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T24377


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

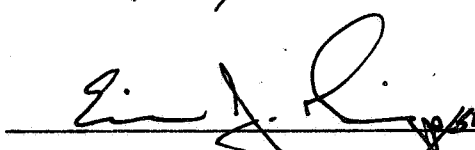
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	9687510010 -	124,989.95	Lump Sum	1.00	124,989.95
STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS JTP251.A/3-38-6-0010: TUCKPOINTING - 31ST & SACRAMENTO; T-2-005; GALLELLI; CIP 130-26-0150						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 002 0497 0382005 4063 220540 0000 90031151 000000 00000 0000				124,989.95
SHIPMENT TOTAL:						124,989.95
RELEASE TOTAL:						124,989.95

APPROVAL:


SIGNATURE DATE 4/20/04


SIGNATURE DATE 4/19/04


CPO DATE 4/21/04

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 over shipments 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 Transportation

Date: 03/29/2004

Sub-Order Total: \$124,989.95

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 naure 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: **JTP251.A** **31st & Sacramento tuckpointing**

Specification, loan or other Identifying number: **B09687511**

2. Name of Contractor: **Pacific Construction Services**

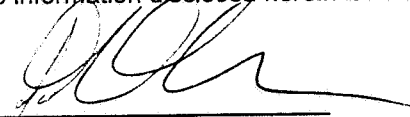
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
American Industrial Fence	614 DAVY LANE WILMINGTON, IL 60481	Non	Subcontractor	2,000.00
Old Veteran Construction, Inc.	1140 E. 78th St. Chicago, IL 60619	MBE	Sub Contractor	101,200.00
Pacific Construction Services	3949 N. Pulaski Road Chicago, IL 60641	MBE	Subcontractor	21,789.95

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

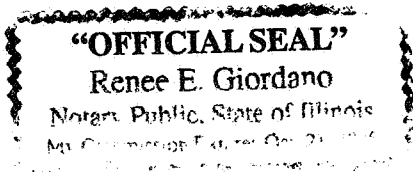
John Tisdall
Name (type or print)

3/29/04
Date

JOC P.M.
Title

Subscribed and sworn to before me
this 29th day of March 2004


Notary Public Signature





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>

MEMORANDUM

DATE: April 2, 2003

TO: David E.. Malone
Chief Procurement Officer
Department of Procurement Services

FROM: Michael C. McCue 
Commissioner
Department of General Services



RE: **JOC Program Summary**
Iron Street Campus Improvements

Please find the attached JOC Program Summary for the Iron Street Campus Improvements. This summary contains an overview of the program, a general scope of work and a justification for the use of the JOC program.

If you should have any questions or require any additional information please contact Jerry McGleam of my staff at 744-4749.

McM/jm

Attachment.

cc: James Chronis 
Nicholas Ahrens 
Tyrone Evans
Raffi Sarrafian



Request for use of JOC Procurement System

Iron Street Operational Campus Project Summary

The Department of General Services has been tasked to develop a City of Chicago Operational Campus at 39th and Iron Streets. This campus will be used by the Departments of Water Management, Transportation, Fleet Management and Streets and Sanitation. DGS has selected a number of contract vehicles to execute the work associated with this campus. We are in a joint venture with the Public Building Commission to construct the DOWM facility. We have prepared the Fleet Management Fueling Station for City Public Bid. We are anticipating another joint venture with the PBC for the Streets and Sanitation facility. For the small Department of Transportation facility and the site work we would like to use the DGS Target Market JOC Contract.

The general scope of work for this project is as follows:

- Site excavation and underground utilities.
- Concrete and Masonry
- Windows and Doors
- Roofing
- Interior partitions and finishes
- Mechanical, Electrical and Plumbing.
- Pavement Sub Base
- Site Lighting
- Site Fencing
- Landscaping
- Site Preparation - By Streets and Sanitation
- Site Paving and Striping - By CDOT

The estimated Project Budget for this phase of the campus is \$ 2,500,000.

The Department of General Services requests the use of the JOC Procurement System for this project. We feel that JOC would be beneficial for the following reasons:

- The JOC Unit Price Book and Technical Specifications adequately cover the scope of work for this project.
- The Departments of Streets and Sanitation and Transportation have agreed to perform substantial amounts of the work associated with this project. JOC will allow us to contract for the tasks that will not be done by these departments. JOC will also give us the ability to coordinate work between the City Departments and the JOC contractor.
- The use of JOC will allow DGS to bid the work to the JOC Contractor in phases. Instead of waiting for weeks for the JOC Contractor to develop a Progen proposal for the entire project scope of work DGS can separate the design package in a way that excavation and underground utilities can be bid, awarded and construction started while the JOC contractor is developing a Progen proposal for Concrete and Masonry.

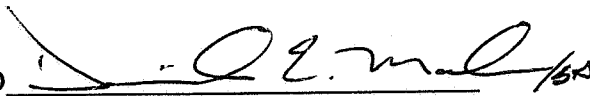
JOC Request - Iron Street Campus Page 2

- DGS has just recently been directed to divert all storm water from the campus buildings and site into the nearby Bubbly Creek. This change in drainage design has caused a 6 week delay in completing the drainage design. The JOC program will allow us to mitigate that delay.

- DGS has been tasked to complete the site paving no later than November 1, 2003. The only way that we can meet this requirement is the use of the JOC program.

If you should have any questions or require any additional information please contact Jerry McGleam of my staff at 744-4749.

APPROVED



David E. Malone
Chief Procurement Officer

DATE 4-8-03



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>

12 August 2003

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

Attention: Dale Hillerman
City JOC Manager

Re: JOC Project Number: JTP251.A
Project Title: 31st Sacramento Iron Shop Tuckpointing
Phase I
Address: Iron Shop
3124 S. Sacramento Ave.
Estimated Cost: \$ 125,000.00
Specification #: B09684211A
Funding Source: 02-497-38-2005-4063-0540-90031-051

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 Joseph Gallelli at 744-2731 and all 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 of General Services

APPROVED:

David E. Malone
Chief Procurement Officer

Approved:

James Chronis
Nicholas Ahrens
Mary Capecci
Gerald McGleam

RS 8/15/03

