

Release Summary Sheet

Contract (PO) Number: T24377

Release Number: 105

Specification Number: B09687511

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

Title of Contract: T0968751101 STREETSCAPING

Dollar Amount of Release: \$39,349.05

Release Description: STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU
OF HIGHWAYS
JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS

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
05/11/2005	T24377	105	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
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: 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 - STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS JTP266.A; FIX FENCING & GATES CITYWIDE; Z-4-006; HANSEN; CIP 130-26-0185	39,349.05	Lump Sum	1.00	39,349.05
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 005 0466 0382005 6237 220540 0000 16148151 000000 00000 0000				39,349.05
SHIPMENT TOTAL:						39,349.05

RELEASE TOTAL: 39,349.05

APPROVAL:

[Signature] 5/13/05
SIGNATURE DATE

[Signature] 5/13/05
SIGNATURE DATE

[Signature] 5-18-05
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.

To: Department of: Department of Transportation

Date: 05/24/2004

Sub-Order Total: \$39,349.05

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: **JTP266.A** **June Citywide Fencing**

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	30,280.00
Kinsella Landscaping, Inc	13821 S Harrison Ave Blue Island, IL 60406	Non	Subcontractor	3,000.00
Pacific Construction Services	3949 N. Pulaski Road Chicago, IL 60641	MBE	Subcontractor	6,069.05

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.

Karl EK
Signature

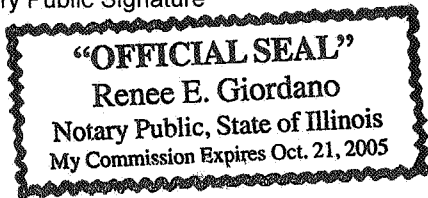
5/25/04
Date

Karl EK
Name (type or print)

OC Project Executive
Title

Subscribed and sworn to before me
this 25th day of May 2004

Renee E. Giordano
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>

09 June 2004

Mr. Eric J. Griggs
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: JTP266.A 03-38-6-001EE
Project Title: City Wide Fencing - June
Address: Various Locations City Wide

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

**TO BE CONTRACTED FROM
CDOT JOC CONTRACT T24377**

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 Ivan Hansen at 742-1336 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 General Services

APPROVED:

Eric J. Griggs
Chief Procurement Officer

Approved:

James Chronis
Nicholas Ahrens
Mary Capecci
Gerald 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 #: *JTP266.A*
Project #: *Z-4-006*
Project Name: *City Wide Fencing - June*
Project Location: *Various Locations City Wide*

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

To repair and install fencing and gates for all 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

20532

**JOB ORDER CONTRACT (JOC)
REQUEST FOR SUB-ORDER**

To: Staci Rae Bixler

From: Nicholas J. Ahrens

Date: 4-12-05 T 24377

JOC#: JTP266.A

Project #: Z-4-006

Project Name: City Wide Fencing - June

Project Address: Various locations City wide

Description of Work: Repair fencing and gates city wide.

Project Manager: Ivan Hansen

Amount of Sub-Order: \$39,349.05

CIP #: 130-26-0185

Funding #: 05-466-38-2005-6237-0540-16148-151 \$39,349.05

Funding Verified By: *[Signature]* **Date:** 4/13/05

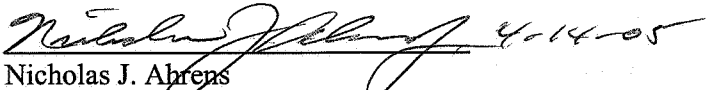
Received In Contracts By: _____ **Date:** _____

Contractor: Pacific Construction

Specification: 17058

cc: Michi Pena
Nicholas J. Ahrens
Gerald McGleam
Project File

To: Staci Rae Bixler
JOC Contract Administrator

From: 
Nicholas J. Ahrens
Deputy Commissioner




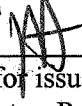
Subject: Sub-Order Release Package for :
JOC # JTP266.A
Project # Z-4-006
Project Name : City Wide Fencing - June
Project Location : Various Locations City Wide

Date: 4-12-05

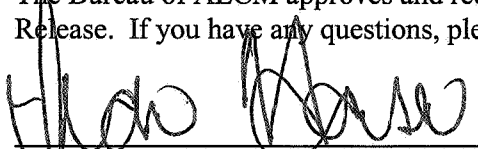
The subject project has been prepared according to the DGS JOC Execution Procedures and is approved for the preparation of the Sub-Order Release. This package contains:


- * JOC MOA
- * Final Scope of Work
- * The Request for Proposal
- * The Contractor's Final Cost Proposal Summary

The following quality assurance review was performed:

- Review and approval of Non-PrePriced (NPP) Items
Proposal Amount: \$39,349.05
NPP Amount: \$0
Percent NPP: NONE
- Check completeness of SOR package: By  Date: 4-12-05
- Comparison and approval of Contractor's Proposal Against Scope of Work By  Date: 4-12-05
- Verify all Project Documents Complete and on file:
(May not be attached)
 - Work Schedule
 - Subcontractor Approval
 - Verification Data
 - Technical Data
 - Sketches and DrawingsBy  Date: 4-12-05
- Review and forward of M/WBE documents By  Date: 4-12-05

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 Manager


Gerald McGleam