

Release Summary Sheet

Contract (PO) Number: T26464

Release Number: 72

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: \$26,630.79

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

| RELEASE DATE | PURCHASE ORDER | RELEASE NUMBER | SPECIFICATION NUMBER | VENDOR NUMBER | SITE NAME | DELIVERY DATE | PAGE NUMBER |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 06/25/2003 | T26464 | 72 | 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 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JOB ORDER CONTRACTING (J.O.C.) TARGET MARKET-REHABILITATION ADA & PARKING LOT CHANGE ORDER; N-3-007; JTP125.B; GALLELLI; CIP 130-14-0059 | 26,630.79 | USD | 1.00 | 26,630.79 |
| | | Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR | | | | |
| | | 1 002 0497 0382005 4088 220540 0000 90051151 000000 00000 0000 | | | | |
| | | SHIPMENT TOTAL: | | | | 26,630.79 |
| | | RELEASE TOTAL: | | | | 26,630.79 |

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

[Handwritten Signature]

CPO 7/1/03

[Handwritten Signature] 6-26-03

6-26-03

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: \$26,630.79

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:

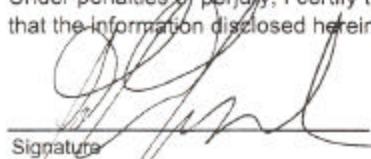
1. This Disclosure relates to the following transaction:
Project name: **JTP125.B** **Jefferson park extras**
Specification, loan or other Identifying number: **B09684211A**
2. Name of Contractor: **Pacific Construction Services**
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, 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 | 3,800.00 |
| J. Warner Electric, Inc. | 8941 W. 147th Street Orland Park, IL 60462 | Non | Subcontractor | 1,000.00 |
| Sanchez Construction Services | 4335 S Western Blvd Chicago, IL 60609 | MBE | Subcontractor | 10,830.00 |
| Western Remac, Inc. | 3419 South Cicero Avenue Cicero, IL 60804 | WBE | Subcontractor | 5,690.00 |
| Pacific Construction Services | 3949 N. PULASKI RD CHICAGO, IL 60641 | MBE | Subcontractor | 5,310.79 |

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 Tischell

Name (type or print)

6/17/03

Date

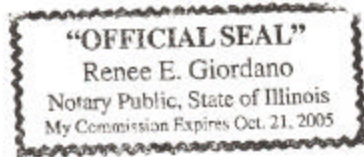
JCC - P.M.

Title

Subscribed and sworn to before me
this 16th day of June 2003



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

17 April 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:** JTP125.B
Project Title: Jefferson Pk. Lib. ADA Change order
Address: Jefferson Park Library
 5363 W. Lawrence Ave.

Estimated Cost: \$ 35,000.00
Specification #: B09684211A
Funding Source: 02-497-38-2005-4088-0540-90051-151

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 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:

4/25/03

David E. Malone
 Chief Procurement Officer

Approved:

James Chronis
 Nicholas Ahrens
 Tyrone Evans
 Gerald McGleam





THE DEPARTMENT OF GENERAL SERVICES
JOC APPROVAL LETTER

UTILIZING JOC FOR CITY CONSTRUCTION PROJECT

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 #: JTP125.B
Project #: N-3-007
Project Name: Jefferson Pk. Library Change Order
Project Location: 5363 W. Lawrence Ave.

1. **Please describe the major features of this project:**
This is a phase II portion of an existing ADA renovation project to meet federal standards.
2. **Please explain why this project could not be bid using the City's traditional bid process and the need to use JOC procurement method .**
This is corrective accessibility repair project. The parking lot in question is severely damaged and in need of immediate replacement to protect the general public and to limit the city liability in the matter.
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.**
The is a multi-trade project.
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:**
We do not anticipate over 25 % NPP items.
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.**
The city does not have a term agreement vendor for this work.