

## Release Summary Sheet

**Contract (PO) Number:** 5382

**Release Number:** 24

**Specification Number:** 17058

**Name of Contractor:** PACIFIC CONSTRUCTION SERVICES

**City Department:** DEPARTMENT OF WATER MANAGEMENT

**Title of Contract:** JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES -  
TARGET MARKEY

**Dollar Amount of Release:** \$691,767.94

**Release Description:** GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 1042543

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Reprint

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
11/24/04	5382	24	17058	1042543	A		0

**DELIVER TO:** 88-087

087-3120 JARDINE  
1000 E. OHIO ST.  
Chicago, IL 60611

**ORDERED FROM:**

PACIFIC CONSTRUCTION SERVICES  
3949 N. PULASKI AVE.  
CHICAGO, IL 60641

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** Richard Patrick 744-5067

**PO DESCRIPTION:** JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES - TARGET MARKEY

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: 5382

THIS PURCHASE IS FOR DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842	691,767.94	USD	1.00	691,767.94					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED											
<input type="checkbox"/>											
04-07-01; SECURITY ENHANCEMENTS; W 39TH AND S IRON ST											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	001	0227	0873120	0550	220550	W706	03608010	000000	00000	0000	691,767.94
<b>SHIPMENT TOTAL:</b>											691,767.94
<b>RELEASE TOTAL:</b>											691,767.94

APPROVAL:

SIGNATURE

*Michael J. Hoff* For R.A.R.  
12/8/09  
DATE

SIGNATURE

DATE

*Eric J. Guggisberg* 12/13/09  
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: October 07, 2004

Sub-Order Total: 691,767.94

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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:

- This Disclosure relates to the following transaction:

Project name: 04-07-01 West 39th Street and South Iron Street - Security Enhancement Program  
 Specification, loan or other identifying number: 5382/17058

- Name of Contractor: Pacific Construction Services, Inc.

- 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)
Pacific Construction Services		MBE	Subcontractor	\$63,411.94 Est.
Windy City Electric		WBE	Subcontractor	\$628,356.00 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.

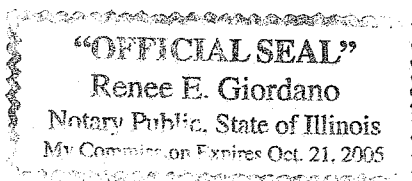
Karl Ek  
 Signature

10/7/04  
 Date

Karl Ek  
 Name (Type or Print)

JOC Project Executive  
 Title

Subscribed and sworn to before me  
 this 7<sup>th</sup> day of October 2004  
Renee E. Giordano  
 Notary Public Signature





October 06 2004

Mr. Eric J. Griggs  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

City of Chicago  
Richard M. Daley, Mayor

Department of Water Management

Richard A. Rice  
Commissioner

Bureau of Engineering Services  
Jardine Water Purification Plant  
1000 East Ohio Street  
Chicago, Illinois 60611  
(312) 744-5070  
(312) 744-5301 (FAX)  
<http://www.cityofchicago.org/water>

**Subject:** Job Order Contract - Department of Water

**Project Description:** WEST 39TH STREET AND SOUTH IRON  
STREET- SECURITY ENHANCEMENT PROGRAM

Project No: 04-07-01

Contract No: 5382

Spec. No: 17058

Estimated Cost: \$691,770.00

Funding No.: 001-0227-0873120-0550-W706-220550  
-03608010

Dear Mr. Griggs:

This Department is requesting the Contractor to completely install and program a new Identocard Access Control System. In addition, all CCTV cameras provided for this facility by the contractor will be recording locally, and designed so all this taped information is networked to the Vicon Kollector Recording System currently Operating at Jardine Water Purification Plant via remote telephone connection.

Also the Contractor shall complete security console modifications that will provide for remote monitoring of the West 39th Street and South Iron Street Facility and its surrounding campus.

Estimated duration of this Project is (90) ninety Days.

Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Water Engineering at 744-5067.

Yours Truly,

  
For Richard A. Rice  
Commissioner

Approved By:

  
Eric J. Griggs  
Chief Procurement Officer





City of Chicago  
 Department of Water Management  
 1000 East Ohio Street  
 Chicago, IL 60611

JOC Work Order #: 04-07-01

Date: October 05, 2004

JOC Work Title: WEST 39TH STREET AND SOUTH IRON STREET- SECURITY ENHANCEMENT PI

Estimate Title: 04-07-01 Estimate

**Independent Cost Estimate**

Location:

Sect.	Item	Mod.	UOM	Description	Line Total														
<b>Section 01 - Laborers</b>																			
01000	1001		LS	INSTALL AND PROGRAM NEW IDENTICARD ACCESS CONTROL SYSTEM(04-07-01)	691,770.00														
			Installation	<table border="0"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td></td> <td>Total</td> </tr> <tr> <td>1.00</td> <td>x</td> <td>691,770.00</td> <td>x</td> <td>1.0000</td> <td>=</td> <td>691,770.00</td> </tr> </table>	Quantity		Unit Price		Factor		Total	1.00	x	691,770.00	x	1.0000	=	691,770.00	
Quantity		Unit Price		Factor		Total													
1.00	x	691,770.00	x	1.0000	=	691,770.00													
<b>Subtotal for 01</b>					<b>691,770.00</b>														
<b>Estimate Sub-Total</b>					<b>691,770.00</b>														
<b>Overhead</b>					<b>0.00</b>														
<b>Profit</b>					<b>0.00</b>														
<b>Estimate Total</b>					<b>691,770.00</b>														

**ATTACHMENT A**

(Department of General Services-JOC)

(West 39<sup>TH</sup> Street and South Iron Street-Security Enhancement Program)

Project Number : 04-07-01

Department : Water

Project Manager : Richard Patrick

Telephone Number : 744-5067

**UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS**

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5.

(Attach to the MOA)

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

See Attached Memo Authorization Letter.

**2. Please explain why this project could not be bid using the City's traditional bid process and the need to use the JOC procurement system:**

This project must be completed immediately so to assure the safety and well being of all personnel that will soon occupy the subject building.

**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:**

N/A

**4. If it is anticipated that over 25% of the project will be non-prepriced, please provide an explanation on why JOC should be used:**

N/A

**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 scope of work. If it is not desirable to do so, please explain:**

N/A