

Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 31

Specification Number: 17058

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

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

Dollar Amount of Release: \$10,308.76

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

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
11/29/2004	5382	31	17058	1042543	A		1

DELIVER TO: 38-038

ORDERED FROM:

038-2005 30 NORTH
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: Staci Rae Bixler 744-1636
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: 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	10,308.76	USD	1.00	10,308.76					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED											
JTP576.A; CLEAN & PAINT BASEMENT; K-4-094; SMITH; CIP 130-14-0182											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	002	0497	0382005	4089	220540	0000	90052151	000000	00000	0000	10,308.76
SHIPMENT TOTAL:											10,308.76

RELEASE TOTAL: 10,308.76

APPROVAL:

[Signature]
SIGNATURE DATE 12/13/04

[Signature]
SIGNATURE DATE 12/13/04

[Signature]
CPC DATE 12/14/04

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 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
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>

October 08 2004

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

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: JTP576A K-4-094
Project Title: CFD EC 82 Paint Basement
Address: 817 E. 91st St.

Estimated Cost: 25,000.00
Specification Number: 17058
Funding Source: 02-497-38-2005-4089-0540-90052-15-1


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 Dick Smith at (312) 744-3843 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 Department of General Services

APPROVED: 

Eric J. Griggs
Chief Procurement Officer

Approved: John Plezbert _____
Nicholas Ahrens _____
Mary Capecci _____
Jerry McGleam _____





**THE DEPARTMENT OF GENERAL SERVICES
JOC APPROVAL LETTER**

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

CFD Engine Co. 82 Painting
817 E. 91st Street
Project No.: JTP576A

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)

1. **Please describe the major features of this project:**
Clean, patch, prime and paint basement walls, ceilings and all concrete and steel columns and beams.
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:**
New steel columns and beams have been installed to properly support the apparatus floor slab, painting the basement will complete this work and allow the station personnel to fully use the basement.
The JOC procurement method presents the most expeditious manner to complete this project.
3. **If this project is a one trade project, please provide additional explanation of why it would not be in the City's best interest to do the project under JOC.**
Multiple trade project.
4. **If it is anticipated that over 25% of the project will consist of Non-Prepriced Items, please provide an explanation on why JOC should be used:**
No non-prepriced items anticipated.
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.**



**DEPARTMENT OF GENERAL SERVICES
BUREAU OF AECM
JOB ORDER CONTRACT (JOC)**

REQUEST FORM

User Department: Fire Department Date: October 8, 2004

Originator: Dick Smith Phone 744-3843

Project Number ITP576A

Project Name: CED EC 82 Paint Basement

Project Scope: Clean and paint basement

Justification: The basement support steel was rebuilt and this is the final project relating to the station renovation.

Project Budget: \$25,000.00

Funding Strip : 02-497-38-2005-4089-0540-90052-15-1

Funding Verified By Denise Wlygt Date: 10.14.2004

Can this request be completed by any one of the following:

- | | | | |
|----|-----------------|------------------------------|----------------------------------------|
| 1. | In-House Trades | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| 2. | Term Contract | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| 3. | Competitive Bid | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

If no for any of the above, please explain:

Minor electrical work (bundling wires, provide junction box cover plates, secure wire nuts, etc) cannot be done by DGS trades.

No term painting contractor

To small a job to go thru competitive bid process.

[Signature]
Deputy Commissioner

10-12-04
Date

[Signature]
First Deputy Commissioner

10-18-04
Date