

Release Summary Sheet

Contract (PO) Number: T26464

Release Number: 107

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: \$127,642.20

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:

To: Department of: Department of General Services

Date: 12/30/2003

Sub-Order Total: \$124,641.08

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: **JTP232.A** **911 Center 3rd Floor Renovation**
Specification, loan or other Identifying number: **B09684211A**

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

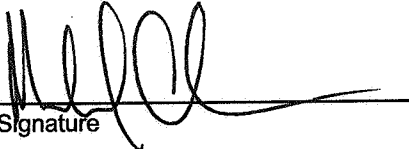
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
Accessories Plus, Inc.	400 N. Wells Street Chicago, IL 60610	Non	Material Supplier	23,156.45
Flooring Solutions	49-1/2 S. Washington Hinsdale, IL 60521	Non	Sub Contractor	51,904.30
Rentokil, Inc.	855 E. Aptakisic Road Buffalo Grove, IL 60089	Non	Material Supplier	26,575.89
Pacific Construction Services	3949 N. PULASKI RD CHICAGO, IL 60641	MBE	Subcontractor	23,004.44

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

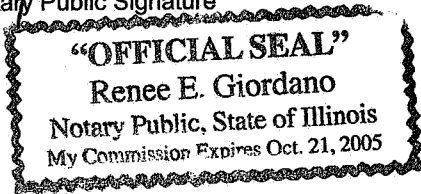
Mike Carlson
Name (type or print)

12/30/2007
Date

JOL Project Manager
Title

Subscribed and sworn to before me
this 30th day of December 2007


Notary Public Signature





April 29, 2003

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>

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

Attention: Dale Hillerman
City JOC Manager

JOC Project Title: JTP232.A/P-3-015
Project Title: 911 Atrium
Address: 1411 W. Madison
Estimated Cost: \$300,000.00
Specification #: B09684211A
Funding Source: 01-449-57-1010-3091-0423-46757091
00-474-57-2005-8095-0423-47857091
03-100-58-4740-0162-0162
03-100-58-4735-0138-0138

Dear Mr. Malone:

We request that the above reference 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 Tom Vukovich at 744-2708 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

5/2/03



Approved: James Chronis
Nicholas Ahrens
Tyrone Evans
Jerry 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 #: JTP232.A/P-3-015
Project #: P-3-015
Project Name: 911 Atrium
Project Location: 1411 W. Madison

1. **Please describe the major features of this project:**
Install new flooring after removal of existing, provide and install new light fixtures including pendant lights, repaint space and provide and install furniture and landscaping (not available under term agreements).
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:**
Due to the high security and sensitive nature of this area and the need to complete this work quickly the JOC procurement method provides the greatest flexibility.
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.**
Multiple 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:**
Few non-prepriced items anticipated.
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.**
No work is currently covered under existing Term Agreements.