

## Release Summary Sheet

**Contract (PO) Number:** 5382

**Release Number:** 95

**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:** \$146,972.64

**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
5/23/05	5382	95	17058	1042543	A		0

**DELIVER TO: 38-038**

**ORDERED FROM:**

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

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: 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 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED	146,972.64	USD	1.00	146,972.64					
JTP517.A; RENOVATE RESTROOM & ENTRANCE DOORS; N-3-028; BATCHMAN; CIP 130-14-0055;											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	003	0403	0382005	8014	220540	0000	40007151	000000	00000	0000	146,972.64
SHIPMENT TOTAL:											146,972.64
RELEASE TOTAL:											146,972.64

APPROVAL:

*[Signature]*  
SIGNATURE DATE  
*[Signature]* 6/24/05  
CPO /cn DATE

*[Signature]* 6/22/05  
SIGNATURE 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: June 28, 2005

**Sub-Order Total: 146,972.64**

## 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 lease with the City of Chicago.
2. 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.
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 or 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: JTP517.A                  Hell Library ADA Upgrades

Specification, loan or other identifying number:                  538217056

2. Name of Contractor:    Pacific Construction Services, Inc.

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)
Old Veteran Construction, Inc.	1140 E. 78th Street P.O. Box 19219	MBE	Subcontractor	\$19,500.00 Est.
TOLTEC Plumbing Contractors	4366 W Ogden Ave Chicago, IL, 60623	MBE	Subcontractor	\$22,000.00 Est.
Paniagua Group, Inc.	1305 Remington Road Suite O	MBE	Subcontractor	\$10,522.00 Est.
Underland Architectural Systems, Inc	20318 S Torrence Lynwood, IL, 60411	Non	Subcontractor	\$13,500.00 Est.
J. Warner Electric, Inc.	8941 W. 147th Street Orland Park, IL, 60462			
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	MBE	Subcontractor	\$25,410.64 Est.
AlFencing	1909 S Briggs Street Joliet, IL, 60433	Non	Subcontractor	\$3,900.00 Est.
Renaissance Restoration, Inc	P.O. Box 291 330 Spring Street	Non	Subcontractor	\$38,140.00 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.

*[Signature]*  
 \_\_\_\_\_  
 Signature

*[Date]*  
 \_\_\_\_\_  
 Date

Karl EK

Joe Project Executive

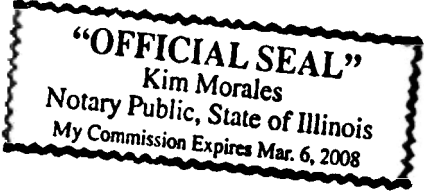
Title

Subscribed and sworn to before me

this 28th day of June 2005

*Kim Morales*

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>

November 01 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  
JOC Manager

Re: JOC Project Number: JTP517.A N-3-028  
Project Title: Hall Library ADA  
Address: 4801 S. Michigan Ave.

Estimated Cost: 185,000.00

Specification Number: 17058

Funding Source: 03-403-38-2005-8014-0540-40007-151

*11/8/04*

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 Mike Batchman at(312) 744-1107 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*

Michi E. Peña  
Commissioner

APPROVED:

*Eric J. Griggs*

Eric J. Griggs  
Chief Procurement Officer

Approved:

John Plezbert  
Nicholas Ahrens  
Mary Capecci  
Jerry McGleam

