

## Release Summary Sheet

**Contract (PO) Number:** 5382

**Release Number:** 116

**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:** \$134,143.19

**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
11/8/2005	5382	116	17058	1042543	A		0

**DELIVER TO:** 38-038

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

**ORDERED FROM:**

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	134,143.19	USD	1.00	134,143.19						
JTP617.A; TEAR OFF & PUT ON NEW ROOF; N-5-021; BATCHMAN; CIP 130-26-0151												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	002	0497	0382005	4065	220540	0000	90032151	000000	00000	0000	96,271.19	
2	004	0492	0382005	4057	220540	0000	50031151	000000	00000	0000	37,872.00	
											<b>SHIPMENT TOTAL:</b>	<b>134,143.19</b>
											<b>RELEASE TOTAL:</b>	<b>134,143.19</b>

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

for CFO 

  
DATE 11/05/05

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 03, 2005

Sub-Order Total: 134,143.19

**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 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:

1. This Disclosure relates to the following transaction:

Project name: JTP617.A Portage-Cragin Library Roof

Specification, loan or other identifying number: 5382/17058

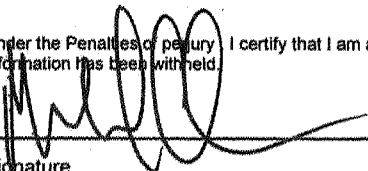
2. Name of Contractor: Pacific Construction Services, Inc.

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Knickerbocker Roofing		Non	Subcontractor	\$69,800.00 Est.
Garth building products & service corp	7001 S South Chicago Ave Chicago, IL, 60641	MBE	Supplier	\$50,000.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$14,343.19 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED \_\_\_\_\_

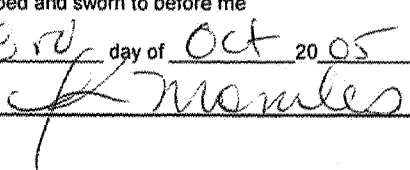
4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease
5. The Contractor understands and agrees 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.

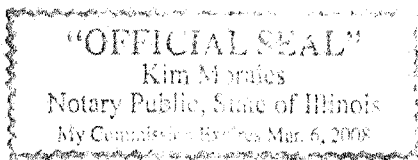
Under the Penalties of perjury I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

  
 \_\_\_\_\_  
 Signature

10/3/05  
 \_\_\_\_\_  
 Date  
 Project Manager  
 \_\_\_\_\_  
 Title

Mike Carlson  
 \_\_\_\_\_  
 Name (Type or Print)

Subscribed and sworn to before me  
 this 3rd day of Oct 2005  
  
 \_\_\_\_\_





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>

July 07 2005

Ms. Mary A. Dempsey  
 Interim 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: JTP617.A / N-5-021  
 Project Title: Portage Cragin Library Roof Replacement  
 Address: 3104 N. Narragansett Av  
 Estimated Cost: 134,143.19  
 Specification Number: 17058  
 Funding Source: 02-497-38-2005-4065-0540-90032-151, - 96,271.19  
 04-492-38-2005-4057-0540-50031-15-1-37,872.00

*9/16*  
*7/11/05*

Dear Ms. Dempsey:

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: *Ms. Mary A. Dempsey*  
 \_\_\_\_\_  
 for Ms. Mary A. Dempsey  
 Interim Chief Procurement Officer

Approved: John Plezbert *[Signature]*  
 Nicholas Ahrens *[Signature]*  
 Mary Capecci *[Signature]*  
 Arthur Andros *[Signature]*





**DEPARTMENT OF GENERAL SERVICES**  
**Bureau of Architecture, Engineering & Construction Management**  
**JOB ORDER CONTRACT (JOC)**  
**PRE-CONSTRUCTION FUNDING APPROVAL**

User Dept: Library Date: July 07, 2005

Originator: Susan Green Phone: (312) 744-6268

Project Number: JTP617.A / N-5-021

Project Name: Portage Cragin Library Roof Replacement

Project Scope: Complete tear off & new roof with a single ply PVC system.

Location/Address: 3104 N. Narragansett Av

Justification: No Term Agreement is in Place

Est. Project Budget: \$134,143.19

CIP #: 130-26-0151  
130-26-0028

Funding Strips: 02-497-38-2005-4065-0540-90032-151 - 96,271.19  
04-492-38-2005-4057-0540-50031-15-1 - 37,872.00

Funding Verified By: *Susan L. Green* Date: 7/11/05

Can this request be completed by 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:

JOC is the most efficient means for accomplishing the work until a term agreement is in place.

**APPROVED:**

*Nicholas J. Ahrens, Jr.*  
 Nicholas J. Ahrens, Jr., Deputy Commissioner

7-18-05  
 Date

*John J. Plezbert*  
 John J. Plezbert, First Deputy Commissioner

7-18-05  
 Date



**The Department of General Services**  
**JOC Approval Letter**  
**Utilizing JOC For City Construction Projects**

West Belmont Library  
3104 N. Narragansett Av

Project No: JTP617.A

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.**

Complete removal & replacement of 10,000 square feet of roof.

**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.**

JOC is being used as temporary measure to repair/replace roofs until a Term Agreement is awarded

**3. If the 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.**

One trade used. No other term Agreement is available at this time.

**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

**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.**

None