

Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 155

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: \$303,249.20

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
5/22/2008	5382	155	17058	1042543	A		1

DELIVER TO: 38-038

038-0030
30 N. LA SALLE ST.
ROOM 3700

Chicago, IL 60602-2500

ORDERED FROM:

PACIFIC CONSTRUCTION SERVICES
4700 N RAVENSWOOD SUITE B
(EFT)

CHICAGO, IL 60640

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 742-3987

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 JTP655.D; HVAC DUCT WORK; D-7-001; ANDROS; NO CIP	303,249.20	USD	1.00	303,249.20																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>007</td> <td>0C10</td> <td>0382005</td> <td>1585</td> <td>220540</td> <td>0000</td> <td>11197151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>303,249.20</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	007	0C10	0382005	1585	220540	0000	11197151	000000	00000	0000	303,249.20
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1	007	0C10	0382005	1585	220540	0000	11197151	000000	00000	0000	303,249.20																		
SHIPMENT TOTAL:						303,249.20																							
RELEASE TOTAL:						303,249.20																							

APPROVAL:

SIGNATURE: *[Signature]* DATE: 5/23/08
 SIGNATURE: *[Signature]* DATE: 5/23/08

44:1 11 08 2008

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: January 11, 2008

Sub-Order Total: 303,249.20

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: JTP655.D City Hall 10th Floor Additions

Specification, loan or other identifying number: 5382

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) \$
Kelso - Burnett Company	5200 Newport Drive Rolling Meadows, IL, 60008	Non	Subcontractor	\$3,238.72 Est.
Cable Communications, Inc.		WBE	Subcontractor	\$126,957.00 Est.
S Mechanical, Inc.		Non	Subcontractor	\$82,220.00 Est.
Triangle Decorating	2206 Lively Blvd Elk Grove Village, IL, 60007	Non	Subcontractor	\$3,743.04 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$46,490.44 Est.
J&L Metal Door	8305 W 183rd place Tinley Park, IL, 60477	Non	Subcontractor	\$10,600.00 Est.
Flooring Resources	600 W Pratt Ave Elk Grove Village, IL, 60007	Non	Subcontractor	\$30,000.00 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 _____

Date 1/16/08

Project Manager

Anditha P. P. 2002

Name (Type or Print)

Title

Subscribed and sworn to before me

this 11th day of January of 2005

Keri Nadar
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>

April 22, 2008

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 N. LaSalle Street
Chicago, Ill 60602

Attn: Catherine Mellon
JOC Manager

Re:	JOC Project Number:	JTP-655.D / D-7-001
	Project Title:	Planning Additional Work
	Address:	
	Estimated Cost:	815,000.00
	Specification Number:	17058
	Funding Source:	07-OC10-38-2005-1585-0540-11197-15-1

Dear Mr. Gayles:

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 Art Andros at (312) 742-3858 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

APPROVED: _____

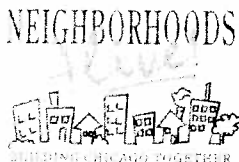
Montel M. Gayles
Chief Procurement Officer

Approved: Nicholas J. Ahrens Jr.

Mary Capecci

Art Andros

08 APR 30 PM 3:21





The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

Project No: JTP-655.D

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.**

Two individual job orders totaling the amount of \$815,000. Provide the labor and material to install additional items before DGS trades could complete there work. D and E were additions to the original work order of unforeseen conditions

Phase 2
Job Order .D

Install and supply all new HVAC Ductwork to replace the ductwork which was removed do to the abatement of ACM
Supply and install Fire alarm system

Phase 3
Job Order .E

Supply and install carpeting, Lighting, and plaster repair

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.**

Time constraints and work load of DGS forces to complete project. Traditional Bid would impede this process.

3. **If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.**

Multitrade-Speciality environmental removal, ductwork window blind installers and HVAC contractors.

4. **If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.**

Non anticipated items. All items in price book.

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.**

No term agreement in place at this time on these items.



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

User Dept: DGS Date: April 22, 2008

Originator: Art Andros Phone: (312) 742-3858

Project Number: JTP-655.D / D-7-001

Project Name: Planning Additional work

Project Scope: Install and supply all new HVAC Ductwork

Location/Address: _____

Justification: DGS trades could not start demolition and construction before this work is done. Traditional Bid would impede this process.

Est. Project Budget: \$815,000.00

CIP #: _____

Funding Strips: 07-0C10-23-2005-1585-0540-11197-15-1

Funding Verified By: *[Signature]* Date: 4/25/08

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:

DGS forces working on the projects in City Hall could not access space until ACM is cleared and HVAC is back in the spaces. No term contractors for this work. Traditional Bid would impede this process.

APPROVED:

[Signature]
 Nicholas J. Ahrens, Jr., Deputy Commissioner

4-22-08
 Date

[Signature]
 Michi E. Peña, Commissioner

4/24/08
 Date