

Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 10

Specification Number: 51701

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT
REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$1,065,515.26

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1042543

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 9/16/2008 | 15037 | 10 | 51701 | 1042543 | A | | 1 |

DELIVER TO: 38-038

ORDERED FROM:

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

Chicago, IL 60602-2500

PACIFIC CONSTRUCTION SERVICES
4700 N RAVENSWOOD (EFT)
SUITE B

CHICAGO, IL 60640

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 742-3987

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

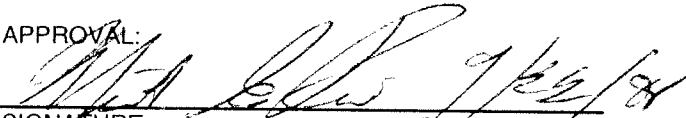
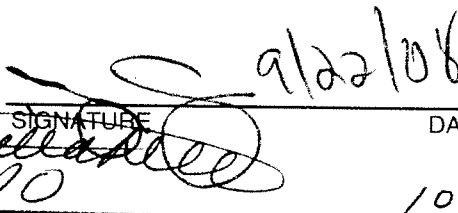
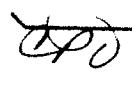
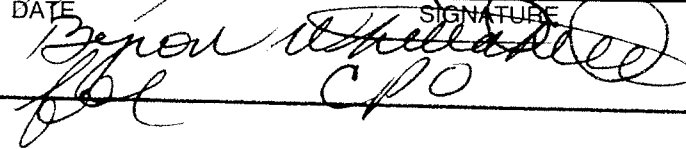
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15037

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 | ##### | USD | 1.00 | 1,065,515.26 | | | | | | | |
| PCS-07-001.B; PAINT CATWALK; N-7-012; BATCHMAN; CIP 130-14-33378 | | | | | | | | | | | | | |
| | | Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | |
| | | 1 | 008 | 0132 | 0382005 | 9041 | 220000 | 0000 | 00000000 | 000000 | 00000 | 0000 | 1,065,515.26 |
| SHIPMENT TOTAL: | | | | | | | | | | | | 1,065,515.26 | |
| RELEASE TOTAL: | | | | | | | | | | | | 1,065,515.26 | |

APPROVAL:



 SIGNATURE _____ DATE 9/22/08


 SIGNATURE _____ DATE 10-1-09
 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: September 30, 2008

Sub-Order Total: 1,065,515.26

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: PCS07-001.B Harold Washington Library Facade Repairs
 Specification, loan or other identifying number: 15037

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) \$ |
|-------------------------------------|--|----------------|--|--|
| Marketing Contracting Services | UIR Campus 4201 W. 36th Street Suite 310 | MBE | Subcontractor | \$813,240.00 Est. |
| Wiss, Janney, Elstner & Associates | | Non | Subcontractor | \$30,000.00 Est. |
| Pacific Construction Services, Inc. | 33 W. Monroe St. Suite 2100 | Non | Subcontractor | \$150,275.26 Est. |
| EE Bailey | 11520 South Halsted Chicago, IL, 60628 | WBE | Supplier | \$72,000.00 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

Andrew DiPiazza

 Name (Type or Print)

10/1/08

 Date

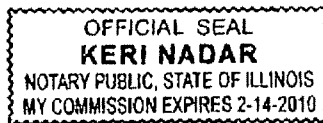
Project Manager

 Title

Subscribed and sworn to before me

this 1st day of Oct - 20 08
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>

August 05 2008

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

**Attn: Carolyn Johnson
JOC Manager**

Re: JOC Project Number: PCS-07-001.B / N-7-012
Project Title: Harold Washington Library Catwalk Painting
Address: 400 S. State St.
Estimated Cost: 1,200,000.00
Specification Number: 51701
Funding Source: 08-0132-038-2005-9041-22000

OG
OK
8/6/2008

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 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: * *Byron Whittaker*

Montel M. Gayles
Chief Procurement Officer

8/8/08

Approved: Nicholas Ahrens *NAH*
Mary Capecci *MC*
Arthur Andros *A.A.*

* MBE GOAL AND WBE GOAL
MUST BE MET FOR
THIS PROJECT.

NEIGHBORHOODS





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

Harold Washington Library Center
400 S. State St.

Project No: PCS-07-001.B

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.

Critical Exam fascade inspection exterior building repairs, and painting all exterior metalwork..

Pursuant to the critical exam inspection, perform all exterior building repairs, as reflected on the plans provided by WJE. Coordinate, schedule, perform surface preparation and paint all exterior building meta, to include catwalk & related supports and all roof mounted decorative metal work. Mock-up area as a painting sample in preparation of painting all exterior metal work.

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 the only means to complete this work prior to the funding expiration period, at end of year.

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.

Multiple trades will be used to perform this work.

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.

NNP items will be used during this work.

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.

There are no city term agreements in place to perform this work.



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

User Dept: Chicago Public Library Date: August 05, 2008

Originator: Mike Batchman Phone: (312) 744-1107

Project Number: PCS-07-001.B / N-7-012

Project Name: Harold Washington Library Catwlk Painting

Project Scope: Perform critical exam of building exterior, perform repairs as identified. Test paint samples and mock-up painting sample in preparation of painting all exterior metal work.

Location/Address: 400 S. State St.

Justification: The critical fascade exam repairs are required per the Department of Buildings.

Est. Project Budget: \$1,200,000.00

CIP #: 130-14-33378

Funding Strips: 08-0132-038-2005-9041-22000

Funding Verified By: Denise Mosha Date: 8/6/2008

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:

1. City Trades are not capable of performing this work.
2. There are no city term agreements to perform this work.
3. The funding constriants for this project does not allow for the required time to place this work on the street for competative bid.

APPROVED:

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

8-6-08
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

8/6/08
 Date