

Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 19

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: \$338,795.59

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
4/15/2009	15037	19	51701	1042543	A		1

DELIVER TO: 38-038

ORDERED FROM:

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

PACIFIC CONSTRUCTION SERVICES
4700 N RAVENSWOOD (EFT)
SUITE B

Chicago, IL 60602-2500

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	338,795.59	USD	1.00	338,795.59
REQ# 42831; JTP655.F; ENVIRONMENTAL & CARPETING; D-7-001; ANDROS; PO# 15037						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				338,795.59
		1 007 0897 0382005 8559 220540 0000 90200151 000000 00000 0000				338,795.59
SHIPMENT TOTAL:						338,795.59

RELEASE TOTAL: 338,795.59

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

CPD

09 APR 23 PM 2:29

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
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>

09 APR 23 PM 2:29

April 14 2009

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: LEO-08-015.B / Q-08-009
Project Title: Uptown Health Center ADA Improvements
- Patient Restrooms
Address: 845 W. Wilson Ave.
Estimated Cost: 100,000.00
Specification Number: 51701
Funding Source: 007-OC12-038-2005-1636-0540-12141-151 *OK*

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
Commissioner

APPROVED:

4/27/09

Montel M. Gayles
Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecci

Arthur Andros





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

Uptown Health Center
845 W. Wilson Ave.

Project No: LEO-08-015.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.

Renovate 6 each additional patient restrooms.

Perform general renovation for 6ea. additional patient restrooms. Remove & replace all toilet room fixtures. Remove & replace all damaged drywall, install new ceramic wall & floor tile. Repair plumbing, as required. Paint ceilings & refinish all doors. install new restroom accessories.

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 quickest, most cost effective method to schedule and perform the work on multiple restrooms simultaneously.

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, carpenters, plumbers, painters & electricians will be used on this project.

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.

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.

This work is not covered under an existing term agreement.



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

User Dept: Health Date: April 14, 2009

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

Project Number: LEO-08-015.B / Q-08-009

Project Name: Uptown Health Center ADA Improvements - Patient Restrooms

Project Scope: Renovate 6ea. additional patient restrooms.

Location/Address: 845 W. Wilson Ave.

Justification: Work is required due to the existing condition of the majority of the restrooms. The restrooms have wall damage due to on-going plumbing problems.

Est. Project Budget: \$100,000.00

CIP #: 130-08-32413

Funding Strips: 007-OC12-038-2005-1636-0540-12141-15'

Funding Verified By: Denise Mosha Date: 4-15-09

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. The trades do not have the required resources to schedule & complete this work.
2. This work is not covered under an existing term agreement.
3. This work is basic renovation and does not require a full set of construction documents. Further, the estimated project duration is three months.

APPROVED:

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

4-20-09
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

4/23/09
 Date



City of Chicago
 Department of General Services
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: February 18, 2009

Sub-Order Total: 338,795.59

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.F 10th floor South additions
 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) \$
Knudsen Construction	1440 Huntington Drive Calumet City, IL, 60409	Non	Subcontractor	\$8,358.00 Est.
Evergreen Specialties & Design, Inc	12617 S. Kroll Dr. Alsip, IL, 60803	Non	Subcontractor	\$12,000.00 Est.
S Mechanical, Inc.		Non	Subcontractor	\$35,000.00 Est.
Cable Communications, Inc.		WBE	Subcontractor	\$85,000.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$74,421.21 Est.
Flooring Resources	600 W Pratt Ave Elk Grove Village, IL, 60007	Non	Subcontractor	\$50,000.00 Est.
International Marble				
J&L Metal Door	8305 W 183rd place Tinley Park, IL, 60477	Non	Subcontractor	\$18,120.00 Est.
City Electric		Non	Subcontractor	\$48,096.38 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

2/18/09

 Date

Andrew DiPiazza

Name (Type or Print)

Project Manager

Title

Subscribed and sworn to before me

this 18th day of Feb. 20 09

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>

October 31 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: JTP-655^F/D-7-001
Project Title: 10th Floor Planning - Environmental & Carpeting
Address: 121 N. LaSalle St.
Estimated Cost: 980,176.83
Specification Number: 51701
Funding Source: 008-0466-0382005-6307-~~220000~~⁰⁵⁴⁰-0000-90212-151,
 07-0897-38-2005-8559-0540-90200-15-1,
 008-0403-0382005-8122-220000-0000-90213-151,
 07-OC10-38-2005-~~8559~~¹⁵⁸⁵-0540-11197-15-1

B. Bixler

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,

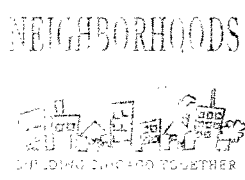
Michi E. Peña
 Commissioner

APPROVED: ** Byron Attalakis*
fee

Montel M. Gayles
 Chief Procurement Officer

Approved: Nicholas Ahrens *NAH*
 Mary Capecci *MC*
 Arthur Andros *AA*

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





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

User Dept: _____ Date: October 31, 2008

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

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

Project Name: 10th Floor Planning - Environmental & Carpeting

Project Scope: Final Scope for the completion of phase 3 City Hall 10th Floor remodel

Location/Address: 121 N. LaSalle St.

Justification: _____

Est. Project Budget: \$980,176.83

CIP #: _____

Funding Strips: 008-0466-0382005-6307-229000-0000-90212151
07-0897-38-2005-8559-0540-90200-15-1
008-0403-0382005-8122-220000-0000-90213151
07-OC10-38-2005-8559-0540-11197-15-1

Funding Verified By: *[Signature]* Date: 10/31/08

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:

APPROVED:

Nicholas Ahrens (twv)
 Nicholas J. Ahrens, Jr., Deputy Commissioner

 Date

[Signature]
 Michi E. Peña, Commissioner

[Signature]
 Date



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

City Hall
121 N. LaSalle St.

Project No: JTP-655.E

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.

Job Order .E Estimated at \$511,000.00

Contractor to install and supply all

New HVAC Ductwork in Phase III
New Door frames

Job Order .F \$340,000.00

Contractor to Install:

New window blinds
New carpeting,
New HVAC Controls
New Doors
New Hard tile flooring
Taping and sanding of Drywall

Job Order .G \$150,000.00

Install and supply all new HVAC controls and carpeting
Balance new HVAC system and controls
Final install of fire alarms

Job Order .H Balance \$80,000.00

Any unforeseen conditions of Phase III 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.

This is the continuation of a pre existing project under the old JOC contract. The build out will be completed by DGS's JOC contractor. At the time no term contract was available when this project was identified. Traditional Bid would impede this process. Time constraints and work load of DGS forces to complete project.

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.

This project involves more than one trade.

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.**

It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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.**

The Scope of Work for this project is not covered by a City Term Agreement.