

## Release Summary Sheet

**Contract (PO) Number:** 5382

**Release Number:** 119

**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:** \$221,964.37

**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
12/6/2005	5382	119	17058	1042543	A		0

DELIVER TO: 38-023

ORDERED FROM:

023-2005 CULT CTR  
78 E. WASHINGTON  
ROOM 400  
Chicago, IL 60601

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 JTP542.A; RESTORE ART GLASS; C-4-004; ANDROS; NO CIP							221,964.37	USD	1.00	221,964.37	
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	004	0213	0232005	0140	220140	0000	00000000	04BE20	00000	0000	221,964.37
		SHIPMENT TOTAL:										221,964.37	
		RELEASE TOTAL:										221,964.37	

APPROVAL:

*[Signature]*  
SIGNATURE      12/13/05  
DATE

*[Signature]*  
SIGNATURE      12/13/05  
DATE

*[Signature]*  
for CFO      12/15/05  
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 06, 2005

Sub-Order Total: 221,964.37

**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: Cultural Center Dome Restoration Pilot Project      Oculus Restoration

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)
Restoric	1604 Chicago Avenue Evanston, IL, 60201	Non	Subcontractor	\$199,870.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$22,094.37 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.

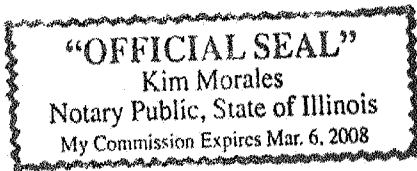
\_\_\_\_\_  
 Signature

9/6/05  
 \_\_\_\_\_  
 Date

Andrew DiPiazza  
 \_\_\_\_\_  
 Name (Type or Print)

Project Manager  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me  
 this 6<sup>th</sup> day of Sept 20 05  
  
 \_\_\_\_\_  
 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>

July 20 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: JTP542.A / C-4-004  
Project Title: Cultural Center - Dome Repair - Skylight  
and Domes  
Address: 78 E. Washington  
Estimated Cost: 225,000.00  
Specification Number: 17058  
Funding Source: 04-213-23-2005-0140-04BE20 *MS/3*

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 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*

Michi E. Peña  
Commissioner

APPROVED: *Samuel M...* 8/31/05  
for Ms. Mary A. Dempsey  
Interim Chief Procurement Officer

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





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

Cultural Center  
78 E. Washington

Project No: JTP542.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.**

To restore one section of art glass in the oculus of the G.A.R. dome, and two sections of art glass in the oculus of the Preston Bradley Hall dome. In addition, the installation of two new copper diffusing skylights glazed with safety glass shall be installed over the oculus in each dome to reintroduce daylight at the very top. The art glass openings shall be boarded up and covered with an opaque photo-wallpaper design of the art glass during restoration.

**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.**

Project is a test pilot to allow the architect to prepare final documents for procurement of the larger project, which is being traditionally bid. Project is extremely time sensitive and JOC represents the quickest procurement method so that the window of construction needs to be done before expiration of grant money.

**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.**

No, project needs to be done by a special restoration company that deals with special glass dome restoration.

**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.**

Due to the specialized nature of the project, portions of the proposal may be Non Pre-Priced

**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



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

User Dept: Cultural Affairs Date: July 20, 2005

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

Project Number: JTP542.A / C-4-004

Project Name: Cultural Center - Dome Repair - Skylight and Domes

Project Scope: To restore sections of art glass in the oculus of the domes of art glass in Culture Center.

Location/Address: 78 E. Washington

Justification: Project is a test pilot to allow the architect to prepare final documents for procurement of the larger project, which is being traditionally bid. Project is extremely time sensitive and JOC represents the quickest procurement method so that the window of construction needs to be done before expiration of grant money.

Est. Project Budget: \$225,000.00

CIP #: \_\_\_\_\_

Funding Strips: 04-213-23-2005-0140-04BE20

Funding Verified By: *Art Andros* Date: 8/8/05

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:

Specialty project to be procured through JOC. The current JOC Contractor, Pacific Construction Services, has been working on the mobilization of this test pilot for the last 6 months, the first phase of this project will remove and restore the oculus (the center of the dome) of three domes the second phase will install prototype lighting that will be approved by city officials and include in final drawings for procurement of all three domes at the Culture Center.

APPROVED:

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

8-5-05  
 Date

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

8-5-05  
 Date