

## Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 142

Specification Number: 17058

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT FOR RENOVATION OF CITY  
FACILITIES

Dollar Amount of Release: \$ 186,388.08

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
03/27/2007	5382	142	17058	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  
33 W. MONROE ST, STE 2100  
(EFT)  
CHICAGO, IL 60603

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

CONTACT: NICK AHRENS 744-7751

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 JTP646.A; AV SYSTEM/RM. 1103; P-6-074; ANDROS; NO CIP	186,388.08	USD	1.00	186,388.08							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	006	0C10	0382005	1339	220540	0000	11096151	000000	00000	0000	186,388.08
												SHIPMENT TOTAL:	186,388.08
												RELEASE TOTAL:	186,388.08

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

*Barbara A. Leaptin* by *M.../r*

3/30/07

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 18, 2007

Sub-Order Total: 186,388.08

## 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: JTP646A                      City Hall Room 1103

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)
Rent Com, Inc.		Non	Subcontractor	\$87,593.60 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$29,094.48 Est.
S Mechanical, Inc.		Non	Subcontractor	\$63,020.00 Est.
Gabe's Installation Service, Inc.	3130 North Elston Ave. Chicago, IL, 60618	MBE	Supplier	\$6,680.00 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

1/22/07  
 \_\_\_\_\_  
 Date

Andrew D. Piazza  
 \_\_\_\_\_  
 Name (Type or Print)

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

Subscribed and sworn to before me  
 this 18th day of Jan. 2007

*[Handwritten Signature]*

Notary Public Signature

*[Faint, illegible text]*



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 13 2006

Ms. Barbara A. Lumpkin  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

06 JUL 14 PM 4:31

**Attn:** Catherine Mellon  
JOC Manager

**Re:** JOC Project Number: JTP-646.A / P-6-074  
Project Title: City Hall A-V system room 1103  
Address: 121 N. LaSalle St.  
Estimated Cost: 187,000.00  
Specification Number: 17058  
Funding Source: 06-492-38-2005-415050091-15-1



Dear Ms. Lumpkin:

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:

Barbara A. Lumpkin  
Chief Procurement Officer

7/14/06  
BW

Approved:

Michael McMurray  
Nicholas Ahrens  
Mary Capecci  
Arthur Andros

NEIGHBORHOODS





**The Department of General Services  
Attachment A**

**Utilizing JOC For City Construction Projects**

City Hall  
121 N. LaSalle St.

Project No: JTP-646.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 description the major features of this project.**

Installation of audio and visual system including all necessary equipment and carpet replacement.

**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 highly specialized AV systyem is required for performance measurement meetings and OBM budget preperation and is on a fast track schedule.

**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.

**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.**

None

**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: Mayor Office Date: July 13, 2006

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

Project Number: JTP-646.A / P-6-074

Project Name: City Hall A-V system room 1103

Project Scope: Install 3 video projectors and associated equipment including new carpet.


Location/Address: 121 N. LaSalle St.

Justification: This highly specialized AV system is required for performance measurement meetings and OBM budget preparation and is on a fast track schedule.

Est. Project Budget: \$374,000.00

CIP #: 31914

Funding Strips: 06-492-38-2005-415050091-15-1

Funding Verified By:  Date: 7/14/06

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"/> |

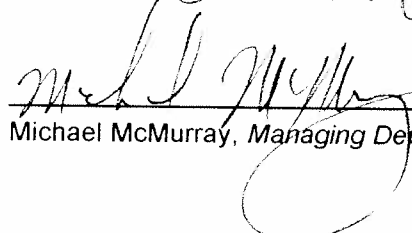
If No, for any of the above please explain:

Specialty project to be procured thru JOC with a fast track schedule.

**APPROVED:**

  
 Nicholas J. Ahrens, Jr., Deputy Commissioner

7-14-06  
 Date

  
 Michael McMurray, Managing Deputy Commissioner

7/13/06  
 Date