

# Release Summary Sheet

**Contract (PO) Number:** 15037

**Release Number:** 26

**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:** \$53,847.92

**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
12/9/2009	15037	26	51701	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 (EFT)  
SUITE B

CHICAGO, IL 60640

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** HYUN WOO LEE

**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:

09 DEC 11 AM 10:18

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	53,847.92	USD	1.00	53,847.92					
REQ# 46925; PCS-08-013.B; WIND TURBINE EXTRAS; M-6-011; HANSEN; NO CIP; PO#15037											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	008	0C16	0382005	1600	220540	0000	16000151	000000	00000	0000	53,847.92
<b>SHIPMENT TOTAL:</b>											<b>53,847.92</b>
<b>RELEASE TOTAL:</b>											<b>53,847.92</b>

APPROVAL:

*Mark Maloney* 12/10/09  
SIGNATURE DATE

*[Signature]* 12/10/09  
SIGNATURE DATE  
CPO: *[Signature]* 12/15/09  
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: November 12, 2009

**Sub-Order Total: 53,847.92**

## 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: PCS-09-013.B                      7th & 10th Ward Yard Wind Turbine 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) \$
Professional Decorating & Painting,	7149 N. Austin Ave. Niles, IL, 60714	Non	Subcontractor	\$1,530.00 Est.
Indecor		Non	Subcontractor	\$1,128.00 Est.
United Rentals	3233 West 36th Street Chicago, IL, 60632	Non	Subcontractor	\$840.60 Est.
Mannion Plumbing, Inc.	5419 W. Division St. Chicago, IL, 60651	Non	Subcontractor	\$5,000.26 Est.
Bell Cabinet & Millwork Co. Inc.	9340 S. Kedzie Ave Evergreen Park, IL, 60805	Non	Subcontractor	\$530.00 Est.
City Lights, Ltd.	9993 Virginia Ave Chicago Ridge, IL, 60415	Non	Subcontractor	\$1,710.20 Est.
Pacific Construction Services, Inc.	4700 North Ravenswood Suite B	Non	Subcontractor	\$8,832.22 Est.
Siteworks Construction Inc.	1775 W. Cortland Court Ste. D	Non	Subcontractor	\$15,781.63 Est.
Environmental Protection Industries	16650 South Canal South Holland, IL, 60473	Non	Subcontractor	\$18,495.00 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.

11/12/09

Signature

Karl Elk

Name (Type or Print)

Date

Project Executive

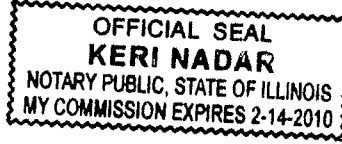
Title

Subscribed and sworn to before me

this 17th day of Nov, 2009

Notary Public Signature

Keri Nadar





City of Chicago  
Richard M. Daley, Mayor

Department of General Services

Michi F. Peña  
Commissioner

Suite 3700  
30 North LaSalle Street  
Chicago, Illinois 60602-2586  
(312) 742-3124  
(312) 744-9883 (FAX)  
<http://www.cityofchicago.org>

August 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: PCS-08-013.B / M-6-011  
Project Title: 7th & 10th Ward Yard Wind Turbine Extras  
Address: 9160 S Harbor Ave  
Estimated Cost: 75,000.00  
Specification Number: 51701  
Funding Source: 08-0C16-38-2005-1600-0540-16000-151 *see sheet 5*

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 Ivan Hansen at (312) 742-1336 and all other inquiries to Mary Capecci at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

*Mark D. Maloney*

Mark D. Maloney  
Acting Commissioner

APPROVED: *B. White*  
*8-20-09*

Montel M. Gayles  
Chief Procurement Officer

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



09 AUG 20 02 07 60





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

New 7th & 10th Ward Yards  
9160 S Harbor Ave

Project No: PCS-08-013.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.**

Additional finish work needed to complete turbines. These items were unforeseen and needed to complete work properly.

Remove buried / abandoned 4" water line and 2" gas line  
Provide and install additional landscaping  
Add concrete pad for turbine electrical cabinet  
Additional electrical for turbine controllers

**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 considered a specialty type construction. DGS would like to control the cost of the project and any change orders that may arise. The JOC Contract gives us the best tool to control any additional costs by using the Construction Task Catalog.

**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

**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.**

All items contained in the CTC

**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



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

User Dept: Streets & San Date: August 14, 2009

Originator: Ivan Hansen Phone: (312) 742-1336

Project Number: PCS-08-013.B / M-6-011

Project Name: 7th & 10th Ward Yard Wind Turbine Extras

Project Scope: Remove buried / abandoned 4" water line and 2" gas line  
Provide and install additional landscaping  
Add concrete pad for turbine electrical cabinet  
Additional electrical for turbine controllers

Location/Address: 9160 S Harbor Ave

Justification: All work needed to complete A package correctly

Est. Project Budget: \$-75,000.00

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

Funding Strips: 08-0C16-38-2005-1600-0540-16000-151

Funding Verified By: *[Signature]* Date: 8/14/09

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:

**APPROVED:**

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

8-8-09  
 Date

*[Signature]*  
 Mark D. Maloney, Acting Commissioner

8/18/09  
 Date

Grants Lines

16000			22-FEB-2008			2,000,000.00	
P382005						519,413.58	
0C16			A			987,128.85	
7TH & 10TH WARD YARD FACILITY							
						493,457.57	
<b>16000011</b>	2038	009	NEW LINE	25,000.00	21,186.90	0.00	3,813.10
16000021	1601	008	NEW LINE	200,000.00	21,899.38	144,944.80	33,155.82
16000051	2039	009	NEW LINE	30,000.00	0.00	0.00	30,000.00
16000151	1600	008	NEW LINE	1,745,000.00	476,327.30	842,184.05	426,488.65

009,0C16,P382005,2038,P22000,T,16000011,000000,T,T

NEW LINE