

## Release Summary Sheet

**Contract (PO) Number:** 5382

**Release Number:** 140

**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:** \$194,049.08

**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
11/13/2006	5382	140	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 CGST																							
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JTP645.A; ADDITIONAL WORK; P-6-068; ANDROS; NO CIP	194,049.08	USD	1.00	194,049.08																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>006</td> <td>0C10</td> <td>0382005</td> <td>1339</td> <td>220540</td> <td>0000</td> <td>11096151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>194,049.08</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	006	0C10	0382005	1339	220540	0000	11096151	000000	00000	0000	194,049.08
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR																			
1	006	0C10	0382005	1339	220540	0000	11096151	000000	00000	0000	194,049.08																		
<b>SHIPMENT TOTAL:</b>						<b>194,049.08</b>																							
<b>RELEASE TOTAL:</b>						<b>194,049.08</b>																							

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

CPO

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 18, 2006

Sub-Order Total: 194,049.08

**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: JTP645A City Hall Room 1100

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)
S Mechanical, Inc.		Non	Subcontractor	\$92,470.00 Est.
Gabe's Installation Service, Inc.	3130 North Elston Ave. Chicago, IL, 60618	MBE	Subcontractor	\$65,528.00 Est.
Evergreen Specialties & Design, inc.	12617 S. Kroll Dr. Alsip, , 60803	Non	Subcontractor	\$6,964.00 Est.
J&L Metal Door	8305 W 183rd place Tinley Park, IL, 60477	Non	Subcontractor	\$3,838.08 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$25,249.00 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 D. Piazza*

Name (Type or Print)

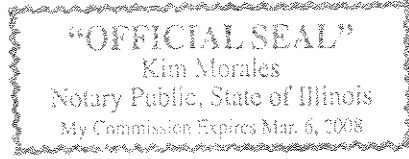
Date

9/20/06  
*Project Manager*

Title

Subscribed and sworn to before me

this 20<sup>th</sup> day of September, 2006  
Kim Morales  
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 23 2006

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

06100-0000 10/23/06

**Attn: Catherine Mellon**  
**JOC Manager**

**Re: JOC Project Number:** JTP-645.A / P-6-068  
**Project Title:** City Hall Room 1100  
**Address:** 121 N. La Salle St.  
**Estimated Cost:** 200,000.00  
**Specification Number:** 26799 (2)  
**Funding Source:** 006-0C10-38-2005-1339-0540-11096151

*JEP*  
*10/24/06*

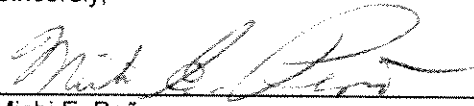
Dear Ms. Lumpkin:

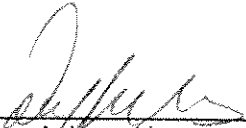
We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

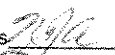

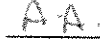
Please direct all technical inquiries to Project Manager Art Andros at (312) 742-3858 and all other inquiries to Staci-Rae Bixler at 744-1636.

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

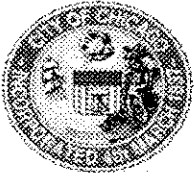
Sincerely,

  
\_\_\_\_\_  
Michi E. Peña  
Commissioner

**APPROVED:**  PE 11/6/06  
Barbara A. Lumpkin  
Chief Procurement Officer  
*BMW*

Approved: Nicholas Ahrens   
Mary Capecci   
Arthur Andros 





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

City Hall  
121 N. La Salle St.

Project No: JTP-645.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.

Provide the labor and material to install additional items that is needed to complete work by DGS forces. Install and supply HVAC ductwork and controls, window blinds, and carpenting. Supply cabinet and sink in breakroom so that trades can install.

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.

Time constraints and work load of DGS forces to complete project. Traditional Bid would impede this process.

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-Speciality floor installers, window blind installers and HVAC contractors.

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.

Non anticipated items. All items in price book.

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 term agreement in place at this time on these items.

*note that  
work -  
done  
prices not finalized*



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

User Dept: DGS Date: October 23, 2006

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

Project Number: JTP-645.A / P-6-068

Project Name: City Hall Room 1100

Project Scope: Addition work to be done to 1100 that trades cannot do.

Location/Address: 121 N. La Salle St.

*Justification:*  
*see attached page* DGS trades could not complete the flooring and woodfinishing because we do not have the workforce for that work. Traditional Bid would impede this process.

Est. Project Budget: \$200,000.00

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

Funding Strips: 006-0C10-38-2005-1339-0540-11096151

Funding Verified By: *Lon Stewart* Date: 10/24/06

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:

DGS forces working on other projects in City Hall and specific trades not available, could not make tight schedule. No term contractors for this work. Traditional Bid would impede this process.

**APPROVED:**

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

10-24-06  
 Date

*Art Andros*

10/24/06  
 Date



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

User Dept: DGS Date: November 01, 2006

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

Project Number: JTP-645.A / P-6-068

Project Name: City Hall Room 1100

Project Scope: Addition work to be done to 1100 that City trades cannot do.

Location/Address: 121 N. La Salle St.

Justification: DGS trades could not complete the flooring (carpeting) and woodfinishing(cabinetry) because we do not have the workforce for that work.Traditional Bid would impede this process.

Est. Project Budget: \$200,000.00

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

Funding Strips: 006-0C10-38-2005-1339-0540-11096151

Funding Verified By: \_\_\_\_\_ Date: \_\_\_\_\_

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:

DGS forces working on other projects in City Hall and specific trades not available could not make tight schedule.No term contractors for this work.Traditional Bid would impede this process.

**APPROVED:**

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

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date