

Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 11

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: \$158,201.57

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
10/8/2008	15037	11	51701	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
4700 N RAVENSWOOD (EFT)
SUITE B

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	158,201.57	USD	1.00	158,201.57						
PCS-08-010.A; PARKING GARAGE REPAIRS; L-8-008; BATCHMAN; CIP 130-16-33674												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	008	0403	0382005	8118	220540	0000	90209151	000000	00000	0000	158,201.57	
1											SHIPMENT TOTAL:	158,201.57
											RELEASE TOTAL:	158,201.57

APPROVAL

SIGNATURE

DATE

SIGNATURE

DATE

[Handwritten signatures and dates]
 Signature: *[Signature]* Date: *10/9/08*
 Signature: *[Signature]* Date: *10-24-08*
 Signature: *[Signature]* Date: *[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: October 21, 2008

Sub-Order Total: 158,201.57

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: PCS-08-010.A CPD Area #4 Parking Garage Repairs

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) \$
Marketing Contracting Services	UIR Campus 4201 W. 36th Street Suite 310	MBE	Subcontractor	\$23,400.00 Est.
Agee International	2860 E 76th Street Chicago, IL, 60649	MBE	Subcontractor	\$32,400.00 Est.
Vixen Concrete		Non	Subcontractor	\$46,000.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$27,780.57 Est.
Cyberdyne	2808 Sun Valley Rd Lisle, IL, 60532	Non	Subcontractor	\$10,600.00 Est.
City Lights	5261 West Harrison St Chicago, IL, 60644	MBE	Subcontractor	\$3,500.00 Est.
Flooring Resources	600 W Pratt Ave Elk Grove Village, IL, 60007	Non	Subcontractor	\$14,521.00 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

Date

10/21/08

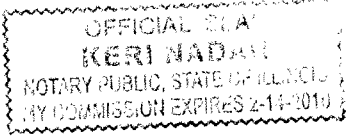
Project Manager

Andrew DiPaazza
Name (Type or Print)

Title

Subscribed and sworn to before me
this 21st day of Oct, 2008

Keri Nadan
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 14 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: PCS-08-010.A / L-08-008
Project Title: CPD - Area #4 Parking Garage Repairs
Address: 3151 W. Harrison
Estimated Cost: 200,000.00
Specification Number: 51701
Funding Source: 008-0403-038-2005-8118-90209-151

OK
DG
7/14/08

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:

Montel M. Gayles
Chief Procurement Officer

Approved: Nicholas Ahrens
Mary Capecci
Arthur Andros

08 Jul 16 10:41

NEIGHBORHOODS





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

11th District (Area 04)
3151 W. Harrison

Project No: PCS-08-010.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.

Repair damaged concrete @ several locations, repairs steel stairs & supports in stairwells, remove damaged masonry brick & replace, remove & reinstall new metal doors & door frames, as needed.

Saw cut concrete deck @ previously identified locations. break-out concrete. remove & prep for new concrete. Repair damaged steel stairs & supports. sand blast stairs & masonry walls, prime & paint - color to be determined. Remove damaged masonry & replace - tuckpoint loose motar joints. Remove damaged metal door frames & replace - replace 4ea metal doors.

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 work must be expedited due to safety concerns. JOC is the most expedient method to complete these repairs.

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 requires the use of iron works, pavement (concrete) workers, construction laborers, carpenters & painters.

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.

No NPP items will be used in this project.

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 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: Chicago Police Date: July 14, 2008

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

Project Number: PCS-08-010.A / L-08-008

Project Name: CPD - Area #4 Parking Garage Repairs

Project Scope: Repair damaged concrete @ several locations, repairs steel stairs & supports in stairwells, remove damaged masonry brick & replace, remove & reinstall new metal doors & door frames, as needed.

Location/Address: 3151 W. Harrison

Justification: The existing parking garage concrete deck & stairwells have numerous repair deficiencies that require immediate action to eliminate public safety concerns.

Est. Project Budget: \$200,000.00

CIP #: 130-16-33674

Funding Strips: 008-0403-038-2005-8118-90209-151

Funding Verified By: Denise Washa Date: 7 14 2008

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 can not complete the full scope of work required for this project.
2. This work is not covered under an existing term agreement.
3. This work requires prompt attention to eliminate the potential safety hazards.

APPROVED:

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

7 14 08
 Date

 Michi E. Peña, Commissioner

 Date