

Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 27

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: \$379,502.45

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
1/4/2010	15037	27	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: 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:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	379,502.45	USD	1.00	379,502.45
REQ# 47376;JTP655.I; ADDITIONAL WORK; D-7-001; ANDROS; NO CIP;PO# 15037						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0C12 0382005 1309 220000 0000 12051151 000000 00000 0000				379,502.45
SHIPMENT TOTAL:						379,502.45

RELEASE TOTAL: 379,502.45

APPROVAL
Maureen Maloney 1/5/10
SIGNATURE DATE
Janie Miller
CPO, Signature
1/6/10

[Signature] 1/5/10
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.



To: Department of General Services

Date: August 24, 2009

Sub-Order Total: 379,502.45

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: JTP655.I City Hall 10th floor 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) \$
Oosterbaan painting		Non	Subcontractor	\$3,175.00 Est.
Bennet and Brosseau		Non	Subcontractor	\$4,902.00 Est.
Agee International	2860 E 76th Street Chicago, IL, 60649	MBE	Subcontractor	\$14,500.00 Est.
Carnery and Company		Non	Subcontractor	\$2,160.00 Est.
Vixen Concrete		Non	Subcontractor	\$17,500.00 Est.
S Mechanical, Inc.		Non	Subcontractor	\$48,000.00 Est.
Americscan Design, Inc.		Non	Subcontractor	\$21,360.00 Est.
Evergreen Specialties & Design, Inc	12617 S. Kroll Dr. Alsip, , 60803	Non	Subcontractor	\$13,450.00 Est.
Trane	4801 Voges Rd Ste A Madison, WI, 53718	Non	Subcontractor	\$41,394.99 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$89,710.34 Est.
Flooring Resources	600 W Pratt Ave Elk Grove Village, IL, 60007	Non	Subcontractor	\$46,560.00 Est.
Environmental Systems Inc,	W223 Saratoga Drive Waukesha, WI, 53186	Non	Subcontractor	\$23,500.00 Est.
International Marble		Non	Subcontractor	\$7,800.00 Est.
Parenti & Rafaelli LTD	215 East Prospect Ave Mount, , IL	Non	Subcontractor	\$6,015.00 Est.

J&L Metal Door	8305 W 183rd place Tinley Park, IL, 60477	Non	Subcontractor	\$36,275.12 Est.
Brennan's PEB & Associates, Inc.				

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

8/25/09
Date

Andrew DiIacenza
Name (Type or Print)

Project Manager
Title

Subscribed and sworn to before me
this 25th day of August, 2009
Keri Nadar
Notary Public Signature





December 04 2009

Ms. Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

09 DEC 15 PM 5:00

City of Chicago
Richard M. Daley, Mayor
Department of General Services

Judy D. Martinez
Commissioner

Suite 300
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: JTP655.I / D-7-001
Project Title: 10th Floor Planning - Additional Work
Address: 121 N. LaSalle St.

Estimated Cost: 400,000.00

Specification Number: 51701

Funding Source: 09-007-OC12-0382005-1309-220000-1205
1151

0540
12/31/09

Dear Ms. Rhee:

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 Mary Capecci at 744-6748

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

Sincerely,

Judy D. Martinez

Judy D. Martinez
Commissioner

APPROVED: *Jamie Rhee*

Jamie L. Rhee
Chief Procurement Officer

Approved: Thomas W. Vukovich *TWV*

Mary Capecci *M*

Arthur Andros *A-A*





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

City Hall
121 N. LaSalle St.

Project No: JTP655.I

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.

Complete marble repair, asbestos abatement, steel fabrication for fire escape, building control work, millwork, window blinds, and background painting of sign areas.

Job Order .I Balance

As a final package of all phases of work on the 10th floor of the City Hall building. Flooring to include finishing of ceramic and carpet work on the 10th floor. Mechanical work for final balancing of the space and needed reworking of system to make the system function properly. Doors supplied to finish space including additional doors required to address space redesign. Also complete marble repair, asbestos abatement, steel fabrication for fire escape, building control work, millwork, window blinds, and background painting of sign areas.

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 was an ongoing JOC project on the 10th floor in which budget constraints hindered DGS from submitting the final package at an earlier date

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 involves more than one trade.

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.

It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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 for this project is not covered by a City Term Agreement.

6. Why Contractor was Selected?

Pacific Construction had done the first 8 phases of this project. This last phase was the balance of work performed on the 10th floor, but do to budget issues we were unable to issue the SOR at an earlier time.



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

User Dept: Pacific Construction had don Date: December 01, 2009

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

Project Number: JTP655.1 / D-7-001

Project Name: 10th Floor Planning - Additional Work

Project Scope: _____

Location/Address: 121 N. LaSalle St.

Justification: _____

Est. Project Budget: \$400,000.00

CIP #: _____

Funding Strips: 09-007-OC12-0382005-1309-220000-12051151

Funding Verified By: *Tom Edwards* Date: 12-8-09

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:

Thomas W. Vukovich
 Thomas W. Vukovich, City Architect

12/10/09
 Date

Judy D. Martinez
 Judy D. Martinez, Commissioner

12/17/09
 Date

Oracle Applications Home... ?

Grants Lines

Fed Aid / Proj # **12051** Start Date **22-MAR-2007** Total Budget **2,907,500.00**
 Cost Center **P382005** End Date Encumbered **37,151.38**
 Fund **0C12** Status Flag **A** Expended **2,723,016.55**
 Description **DEPARTMENT OF PLANNING AND DEVELOPMENT OFFICE I** Funds Available **147,332.07**

Project	Appr	BFY	Description	Budget Amt	Total Encumbrance	Exp Amt	Funds Available
12051011	1306	007	NEW LINE	300,000.00	0.00	561,064.77	<261,064.77>
12051021	1307	007	NEW LINE	412,500.00	27,927.87	384,568.74	3.39
12051051	1308	007	NEW LINE	295,000.00	3,487.51	283,119.04	8,393.45
12051151	1309	007	NEW LINE	1,900,000.00	5,736.00	1,494,264.00	400,000.00

Accounting Flexfield 007.0C12.P382005.1309.P22000.T.12051151.000000.T.T

Description NEW LINE