

Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 141

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: \$ 194,512.81

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
03/19/2007	5382	141	17058	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
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

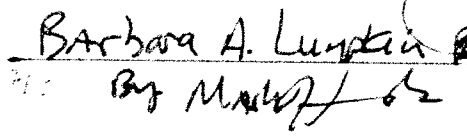
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JTP619.H; CHANGE ORDERS FOR HHWF; P-5-002; LOVE; NO CIP	194,512.81	USD	1.00	194,512.81							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	006	0929	0722005	9061	220140	0000	00000000	000000	00000	0000	30,000.00
		2	005	0418	0382005	9006	220540	0000	00000000	000000	00000	0000	164,512.81
		SHIPMENT TOTAL:											194,512.81
		RELEASE TOTAL:											194,512.81

APPROVAL:


SIGNATURE DATE


SIGNATURE DATE

Barbara A. Lupton
 3/27/07

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: March 05, 2007

Sub-Order Total: 194,512.81

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: JTP619.H Household Hazardous "H" Package Change Orders

Specification, loan or other identifying number: 5382

2. Name of Contractor: Pacific Construction Services, Inc.

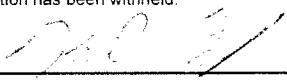
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
W.E. Bishop and Company	515 E Thornhill Lane Palatine, IL, 60074	MBE	Subcontractor	\$100,000.00 Est.
Windy City Electric	7225 W. Touhy Avenue Chicago, IL, 60631	Non	Subcontractor	\$14,618.00 Est.
C&W Building Services, Inc.	6906 Windsor Avenue Berwyn, IL, 60402	Non	Subcontractor	\$3,700.00 Est.
S Mechanical, Inc.		Non	Subcontractor	\$3,850.00 Est.
A&H Plumbing	330 bond Street Elk Grove Village 60007, .	Non	Subcontractor	\$296.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$72,048.80 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

3/5/07

 Date

Project Executive

 Name (Type or Print)

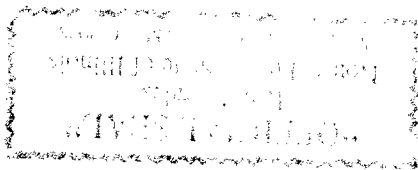
Project Executive

 Title

Subscribed and sworn to before me

this 5th day of March 2007

[Signature]
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>

November 14 2006

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

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: JTP619.H /
Project Title: Household Hazardous Waste Facility
Change Orders
Address: 1150 N. Northbranch
Estimated Cost: 168,000.00
Specification Number: 17058
Funding Source: 005-418-38-2005-9006-0540 *see*

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 Andrea Love at (312) 742-1494 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 PE 11/20/06
Barbara A. Lumpkin
Chief Procurement Officer

Approved:

Albert Mark *AM*
Mary Capecci *MC*
Arthur Andros *AA*





The Department of General Services

Attachment A

Utilizing JOC For City Construction Projects

Household Hazardous Waste Facility
1150 N. Northbranch

Project No: JTP619.H

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.

The "H" package is to cover the changes in scope that occurred during construction for unforeseen conditions that came up in the build out for the Household Materials Recycling Center and Training Facility. Examples of some of the changes orders that occurred was the upcharge for stainless steel ductwork and explosion proof electrical fixtures and lighting as required per DCAP.

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.

Due to the deadline of the funding for both construction and operation, the original build out was done in phases through the JOC program. (See MOAs for JTP619.D & JTP619.E for further explanation of funding time constraints) The JOC contractor was already mobilized on site and working on the scope of work that included these changes, and therefore the most logical and economical for the completion of the work.

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.

The task involve multiple trades - Electrical, Pipe Fiteres, Mechanical, Plumbing, Carpenters, etc., and the JOC was already responsible for completing these tasks.

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.

N/A

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.

N/A



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

User Dept: Department of Environment Date: November 14, 2006

Originator: Andrea Love Phone: (312) 742-1494

Project Number: JTP619.H /

Project Name: Household Hazardous Waste Facility Change Orders

Project Scope: Change Orders for the Recycling Center and Training Center build outs.

Location/Address: 1150 N. Northbranch

Justification:

Est. Project Budget: \$168,000.00

CIP #:

Funding Strips: 005-418-38-2005-9006-0540

Funding Verified By: *[Signature]* Date: 11/14/06

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:

APPROVED:

[Signature]

Albert Mark., *Deputy Commissioner*

11/14/2006

Date

Michi E. Peña, *Commissioner*

Date