Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 5

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: $400,000.00

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1042543
Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

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<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
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<td>51701</td>
<td>1042543</td>
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DELIVER TO: 38-038
038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
PACIFIC CONSTRUCTION SERVICES
33 W. MONROE ST, STE 2100
(EFT)
CHICAGO, IL 60603

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
1 1

COMMODITY INFORMATION

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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

PCS-07-008-A; OEMC SERVER RM, HVAC UNITS; P-08-001; ANDROS; NO CIP

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</table>

APPROVAL:

SIGNATURE DATE

SIGNATURE 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.
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 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 in 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-08-008A
   OECM Data Center HVAC
   Specification, line or other identifying number: 15073

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

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (indicate whether paid or estimated)</th>
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<tr>
<td>Customized Support Services</td>
<td>318 Yard Dr Verona, WI, 63593</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$203,500.00 Est.</td>
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<tr>
<td>Trane</td>
<td>4801 Voges Rd Ste A Madison, WI, 53718</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$16,000.00 Est.</td>
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<tr>
<td>Pacific Construction Services, Inc.</td>
<td>33 W. Monroe St Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$41,266.32 Est.</td>
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<td>City Lights</td>
<td>5261 West Harrison St Chicago, IL, 60644</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$139,243.68 Est.</td>
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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

Title

Subscribed and sworn to before me

Disclosure Statement
this day of Feb, 2005

Keri Nadar

Notary Public Signature

OFFICIAL SEAL
Keri Nadar
Notary Public, State of Illinois
My Commission Expires 5-14-2010
February 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: Catherine Mellon  
JOC Manager

Re: JOC Project Number:  PCS-07-008.A / P-08-001  
Project Title: HVAC Units for OEMC Server Room  
Address: 1345 W. Madison  
Estimated Cost: 400,000.00  
Specification Number: 51701  
Funding Source: 007-0100-058-584140-0162-220162-0000-0 0000000-00000

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 Art Andros at (312) 742-3858 and all other inquiries to Staci Rae Bixler at 744-1836.

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

User Dept: Department of General Services
Originator: Art Andros
Phone: (312) 742-3858

Project Number: PCS-07-008.A / P-08-001
Project Name: HVAC Units for OEMC Server Room
Project Scope: 2-30 Ton Free Cooling Chillers and installation.
Location/Address: 1345 W. Madison

Justification:
Est. Project Budget: $400,000.00
CIP #:
Funding Strips: 007-0100-058-584140-0162-220162-0000-

Funding Verified By: [Signature] Date: 2/14/08

Can this request be completed by one of the following:

1. In-House Trades
   Yes [ ] No [X]
2. Term Contract
   Yes [ ] No [X]
3. Competitive Bid
   Yes [ ] No [X]

If No, for any of the above please explain:

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner

Michel E. Peña, Commissioner

Date 2/14/08
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.**

2 30 ton units in Server room. Take care of critical servers at OEMC. Executive management is requesting an upgrade to the existing air conditioning system in Computer room 251A. This project will be broken out into 2 parts. The .A is going to be for the temp AC units and Prep work for roughly $400,000.00. .B is going to be for the remainder of the work.
A. Hardware:

1. 30 Ton Free Cooling Chillers (Qty: 2)

30 Ton Free Cooling Chillers

(2) - Tandem Modular V030DZW Air Cooled chillers Nominal 30 Tons Cooling Capacity each module, R-407c Refrigerant, 460/3 phase Voltage

(1) - DP-7.5x7.5 Pumping Station with dual pumps, Compression tank with dual purpose fill valve, and air separator.

(2) - V030-20 Free Cooling Modules (Separate from Chillers) with motorized three way swing over valve, NEMA 4 -12 control panel.

(1) - Carle remote master Control Panel with 8 line digital display for indoor mounting for staging of compressors. Remote Master logs all alarms and fault conditions.

2. Air Handling Units (Qty: 4)

Data Aire Computer Room Units
- (2) - 10 ton Vertical Upflow Units DACU-1134
- (2) - 20 Ton Vertical Upflow Units DACU-2234
- 460/3 V 60 Hz
- Data Alarm Processor II Control Panel
- Electric Reheat with SCR Control
- Electric Steam generator Humidifier
- 30% efficient filters
- Belt Driven Motor with Variable Pitch Drive
- A-Frame coil
- Stainless Steel Drain pan
- 3-way Chilled Water Valve
- Water Detection cable module with 20 ft of Cable
- Fan Motor Overload Alarm
- NEMA 1 300 PSI Flow Switch
- Thru Door Disconnect
- Internal Condensate Pump

B. Installation

1. Piping system to support the chilled water distribution
2. Gas piping for Humidification system
3. Plumbing required for drains associated with new equipment
4. Sheet metal duct distribution system; Supply duct to be externally insulated
5. Diffusers (15) for air distribution
6. Temperature Controls system; to support equipment redundancy and backup equipment
7. Wiring associated with new equipment
8. One-year material and labor guarantee on all systems from the date of equipment startup.
9. Refrigerant used is NOT an Ozone depleting refrigerant. System will be 100% Green.
10. All electrical required to complete project
11. All acoustical ceiling work required to install ductwork, etc.
12. All control wiring
13. Test and balance, and startup are included
14. Construction of room to house air handlers
15. Construction of office on 3rd floor
16. BMS system integration
17. Relocation of existing 10 ton air handling unit to adjacent space
18. (2) 5 ton 208 volt Movin Cool Portable Data Center cooling units (existing spot cooling unit has a 2 ton capacity)
19. 2 year service contract on chillers and air handlers

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.

Executive management is requesting we incumber the money for this project ASAP do to the funding source is going run out

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.

Multi 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.

No

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
CITY OF CHICAGO
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
EXTENDED PURCHASING SYSTEM (EPS FORM F-18)

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION: Air conditioning for server room

PURCHASE REQUISITION NUMBER: 37040
CITY PROJECT NO. PCS-07-008

TOTAL DOLLAR EXPENDITURE: $400,000.00

CAPS ACCOUNTING INFORMATION:

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The undersigned hereby acknowledges that he/she has no objection to the procurement of the above requirement and hereby approves expenditure of funds for this requirement.

CITY DEPARTMENT WITH WORK ORDER:

REQUESTED BY: [Signature]
TITLE: [Title]
TELEPHONE: [Phone number]
DEPARTMENT: [Department]
REQUEST DATE: [Date]

CITY DEPARTMENT FUNDING WORK ORDER:

APPROVED BY: Jim Carroll
(AUTHORIZED OFFICER SIGNATURE)
TITLE: FINANCE DIRECTOR
TELEPHONE: 743-7351
DEPARTMENT: OEMC
APPROVAL DATE: 2/7/2008
Purchase Requisition 37040 for KELLY, WILLIAM (400,000.00 USD)

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Response

Forward To: All Employees and Users

Note: 

Return to Worklist

Display next notification after my response