Release Summary Sheet

Contract (PO) Number: 5382
Release Number: 154
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: $406,251.97
Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

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

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

<table>
<thead>
<tr>
<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>1/11/2008</td>
<td>5382</td>
<td>154</td>
<td>17058</td>
<td>1042543</td>
<td>A</td>
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</table>

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: 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:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<td>GENERAL CONSTRUCTION - PUBLIC WORKS RELATED</td>
<td>406,251.97</td>
<td>USD</td>
<td>1.00</td>
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JTP655.B; CITY HALL HVAC; D-7-001; ANDROS; CIP 130-02-32408

<table>
<thead>
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<th>Dist</th>
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<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCTN</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>TOTAL COST</th>
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<td>0012</td>
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<td>000000</td>
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<td>406,251.97</td>
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</table>

SHIEMENT TOTAL: 406,251.97

RELEASE TOTAL: 406,251.97

APPROVAL:

SIGNATURE

DATE

08/11/17 4:21 P.M

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.
3. Providing certain information about the contractor and subcontractors, including identifying numbers, addresses, and other details.
4. The contractor must disclose the name of each person, his or her relationship to the contract or lease, and the amount paid.

**B. Certification**

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

   - **Project Name:** JTP655 B
   - **Location:** 10th Floor HVAC
   - **Specification Number:** 53525

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>
</tr>
</thead>
<tbody>
<tr>
<td>S Mechanical, Inc.</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$325,500.00 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>$30,751.97 Est.</td>
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</tbody>
</table>

**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 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*

**Name (Type or Print)**

**Date**

**Title**

**Signature**

**Name (Type or Print)**

Subscribed and sworn to before me this 13th day of October, 2007

*Notary Public Signature*

**Keri Naddar**

NOTARY PUBLIC, STATE OF ILLINOIS

My Commission Expires 12-14-2010

Disclosure Statement
November 02 2007

Douglas W. Yerkes, P.E.,
Acting 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: JTP-655 / D-7-001
Project Title: Planning Environmental Work
Address: 121 N. La Salle St.
Estimated Cost: 1,281,000.00
Specification Number: 17058

Dear Mr. Yerkes:

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: [Signature]
Douglas W. Yerkes, P.E.,
Acting Chief Procurement Officer

Approved:

Nicholas Ahrens
Mary Capecci
Arthur Andros

[Stamps and logos]
The Department of General Services  
Attachment A  
Utilizing JOC For City Construction Projects  
City Hall  
121 N. La Salle St.  
Project No: JTP-655.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.  
Three individual job orders A, B, and C totaling the amount of $1,281,000.  

**Job Order A Estimated at $675,000.00**  
- Secure waiver of the 10 day notice with the City of Chicago and IEPA  
- Setup critical seals, decon, waste out and HEPA units to create negative pressure  
- Clean up all debris (as asbestos) and move out all cleanable items that can be clean  
- Remove the ceiling, grid, lights, pipe insulation, and ductwork to access the fireproofing  
- Place a 6 mil poly drop cloth on the floor and start removing the fireproofing  
- Remove fireproofing and clean substrate (wet gross removal)  
- Perform a second clean  
- Contractor will perform a clearance sampling (oversight during the entire project)  
- After clearance is received contractor is to remove the containment and equipment from the site.  

**Job Order B estimated at $407,000.00**  
Contractor to Install:  
- window blinds  
- carpeting,  
- Controls  
- Doors and Frames  
- Hard tile flooring  

**Job Order C estimated at $199,000.00**  
Install and supply all new HVAC Ductwork to replace the ductwork which was removed do to the abatement of ACM  

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.  
The 10th floor had to be evacuated, because of the ACM found above the North side of the 10th floor. After further investigation ACM was found all over the 10th floor. The abatement had to be started ASAP, before construction could start with our trades people. While removing the ACM on the North side of the 10th floor additional ACM was discovered in the Duct work, so all the Duct work had to be removed and replaced. The build out will be completed
by DGS's JOC contractor. At the time no term contract was available per environment when this project was identified. 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 environmental removal, ductwork 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. No Non Pre Priced items are anticipated at this time.

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

City Hall
121 N. LaSalle St.

Project No: JTP-655.B

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.

Three individual job orders totaling the amount of $1,281,000. Provide the labor and material to install additional items before DGS trades could complete their work. (A) is the emergency work needed to clean-up (spray on insulation, carpeting, furniture and wipe down light fixtures) and remove all ACM on materials and remove all ductwork in the 10th floor of City Hall. (B) Install and supply all new HVAC ductwork. (C) replace window blinds, carpeting, controls, doors & frames and add additional hard tile flooring.

Job Order B

Contractor to Install:
    window blinds
    carpeting,
    Controls
    Doors and Frames
    Hard tile flooring

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-Specialty environmental removal, ductwork 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.
The Department of General Services  
Attachment A  
Utilizing JOC For City Construction Projects

Project No: JTP-655.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.
   Three individual job orders A, B, and C totaling the amount of $1,281,000.

   **Job Order A Estimated at $675,000.00**

   - Secure waiver of the 10 day notice with the City of Chicago and IEPA
   - Setup critical seals, decon, waste out and HEPA units to create negative pressure
   - Clean up all debris (as asbestos) and move out all cleanable items that can be clean
   - Remove the ceiling, grid, lights, pipe insulation, and ductwork to access the fireproofing
   - Place a 6 mil poly drop cloth on the floor and start removing the fireproofing
   - Remove fireproofing and clean substrate (wet gross removal)
   - Perform a second clean
   - Contractor will perform a clearance sampling (oversight during the entire project)
   - After clearance is received contractor is to remove the containment and equipment from the site.

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.

   The 10th floor had to be evacuated, because of the ACM found above the North side of the 10th floor. After further investigation ACM was found all over the 10th floor. The abatement had to be started ASAP, before construction could start with our trades people. While removing the ACM on the North side of the 10th floor additional ACM was discovered in the Duct work, so all the Duct work had to be removed and replaced. The build out will be completed by DGS’s JOC contractor. At the time no term contract was available per environment when this project was identified. Traditional Bid would impede this process.

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   Multitrade-Speciality environmental removal, ductwork 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.

   No Non Pre Priced items are anticipated at this time.
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.