

## Release Summary Sheet

**Contract (PO) Number:** 15037

**Release Number:** 18

**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:** \$171,268.58

**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
4/15/2009	15037	18	51701	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  
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	171,268.58	USD	1.00	171,268.58					
REQ# 42833; JTP655.H; ENVIRONMENTAL & CARPETING; D-7-001; ANDROS; PO# 15037											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	007	0897	0382005	8559	220540	0000	90200151	000000	00000	0000	171,268.58
<b>SHIPMENT TOTAL:</b>											171,268.58
<b>RELEASE TOTAL:</b>											171,268.58

APPROVAL:

*[Signature]* 4/23/09  
SIGNATURE DATE

*[Signature]* 4/17/09  
SIGNATURE DATE

*[Signature]*  
CPO

*[Signature]* 4-28-09  
Date

09 APR 23 PM 2:29

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: February 18, 2009

Sub-Order Total: 171,268.58

## 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.H                      City Hall 10th floor south 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)
Marketing Contracting Services	UIR Campus 4201 W. 36th Street Suite 310	MBE	Subcontractor	\$45,000.00 Est.
ERM		MBE	Supplier	\$55,000.00 Est.
Flooring Resources	600 W Pratt Ave Elk Grove Village, IL, 60007	Non	Subcontractor	\$32,000.00 Est.
J&L Metal Door	8305 W 183rd place Tinley Park, IL, 60477	Non	Subcontractor	\$7,473.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$31,795.58 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

*Andrew D. Piazza*

Name (Type or Print)

Date

2/18/09

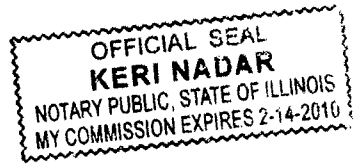
Title

*Project Manager*

Subscribed and sworn to before me

this 18th day of Feb. 2009

Keri Nadar  
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>

October 31 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:** JTP-655<sup>H</sup> / D-7-001  
**Project Title:** 10th Floor Planning - Environmental & Carpeting  
**Address:** 121 N. LaSalle St.  
**Estimated Cost:** 980,176.83  
**Specification Number:** 51701  
**Funding Source:** 008-0466-0382005-6307-<sup>0540</sup>~~220000~~-0000-90212-151,  
 07-0897-38-2005-8559-0540-90200-15-1,  
 008-0403-0382005-8122-220000-0000-90213-151,  
 07-OC10-38-2005-<sup>1585</sup>~~8559~~-0540-11197-15-1

*Be 9/31/08*

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 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,

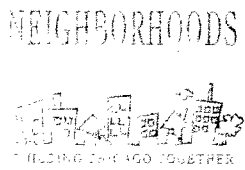
Michi E. Peña  
 Commissioner

APPROVED:

Montel M. Gayles  
 Chief Procurement Officer

Approved: Nicholas Ahrens   
 Mary Capecci   
 Arthur Andros

\* **MBE GOAL AND WBE GOAL MUST BE MET FOR THIS PROJECT.**





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

User Dept: \_\_\_\_\_ Date: October 31, 2008

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

Project Number: JTP-655.E / D-7-001

Project Name: 10th Floor Planning - Environmental & Carpeting

Project Scope: Final Scope for the completion of phase 3 City Hall 10th Floor remodel

Location/Address: 121 N. LaSalle St.

Justification: \_\_\_\_\_

Est. Project Budget: \$980,176.83

CIP #: \_\_\_\_\_

Funding Strips: 008-0466-0382005-6307-220000-0000-90212151  
07-0897-38-2005-8559-0540-90200-15-1  
008-0403-0382005-8122-220000-0000-90213151  
07-OC10-38-2005-8559-0540-11197-15-1

Funding Verified By: *[Signature]* Date: 10/31/08

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:**

*Nicholas Ahrens (TWV)*  
 Nicholas J. Ahrens, Jr., Deputy Commissioner

\_\_\_\_\_  
 Date

*[Signature]*  
 Michi E. Peña, Commissioner

*[Signature]*  
 Date



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

City Hall  
121 N. LaSalle St.

Project No: JTP-655.E

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.**

**Job Order .E Estimated at \$511,000.00**

Contractor to install and supply all  
New HVAC Ductwork in Phase III  
New Door frames

**Job Order .F \$340,000.00**

Contractor to Install:  
New window blinds  
New carpeting,  
New HVAC Controls  
New Doors  
New Hard tile flooring  
Taping and sanding of Drywall

**Job Order .G \$150,000.00**

Install and supply all new HVAC controls and carpeting  
Balance new HVAC system and controls  
Final install of fire alarms

**Job Order .H Balance \$80,000.00**

Any unforeseen conditions of Phase III work

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 is the continuation of a pre existing project under the old JOC contract. The build out will be completed by DGS's JOC contractor. At the time no term contract was available when this project was identified. Traditional Bid would impede this process. Time constraints and work load of DGS forces to complete project.

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.