Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 19

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: $338,795.59

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.

<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>4/15/2009</td>
<td>15037</td>
<td>19</td>
<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

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:

<table>
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<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>1</td>
<td>96842</td>
<td>338,795.59</td>
<td>USD</td>
<td>1.00</td>
<td>338,795.59</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 42831; JTP655.F; ENVIRONMENTAL & CARPETING; D-7-001; ANDROS; PO# 15037

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<th>Dist</th>
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<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<td>0897</td>
<td>0382005</td>
<td>8559</td>
<td>220540</td>
<td>0000</td>
<td>90200151</td>
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SHIPMENT TOTAL: 338,795.59

RELEASE TOTAL: 338,795.59

APPROVAL:

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

[Signature]
DATE: 4/27/09

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.
April 14 2009

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: LEO-08-015.B / Q-08-009  
Project Title: Uptown Health Center ADA Improvements - Patient Restrooms  
Address: 845 W. Wilson Ave.

Estimated Cost: 100,000.00  
Specification Number: 51701  
Funding Source: 007-OC12-038-2005-1636-0540-12141-151

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 Mike Batchman at (312) 744-1107 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,

[Signature]

Michi E. Peña  
Commissioner

APPROVED: Montel M. Gayles  
Chief Procurement Officer  

[Signature]  
12/1/09

Approved: Nicholas Ahrens  
Mary Capecci  
Arthur Andros
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects
Uptown Health Center
845 W. Wilson Ave.

Project No: LEO-08-015.B

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attached to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

   Renovate 6 each additional patient restrooms.

   Perform general renovation for 6ea. additional patient restrooms. Remove & replace all toilet room fixtures. Remove & replace all damaged drywall, install new ceramic wall & floor tile. Repair plumbing, as required. Paint ceilings & refinish all doors. install new restroom accessories.

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.

   JOC is the quickest, most cost effective method to schedule and perform the work on multiple restrooms simultaneously.

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.

   Multiple trades, carpenters, plumbers, painters & electricians will be used on this project.

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.

   NNP items will be used.

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.

   This work is not covered under an existing term agreement.
DEPARTMENT OF GENERAL SERVICES  
Bureau of Architecture, Engineering & Construction Management  
JOB ORDER CONTRACT (JOC)  
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Health  
Date: April 14, 2009

Originator: Mike Batchman  
Phone: (312) 744-1107

Project Number: LEO-08-015.B / Q-08-009

Project Name: Uptown Health Center ADA Improvements - Patient Restrooms

Project Scope: Renovate 6ea. additional patient restrooms.

Location/Address: 845 W. Wilson Ave.

Justification: Work is required due to the existing condition of the majority of the restrooms. The restrooms have wall damage due to on-going plumbing problems.

Est. Project Budget: $100,000.00

CIP #: 130-08-32413

Funding Strips: 007-OC12-038-2005-1636-0540-12141-15

Funding Verified By: Denise Yosha  
Date: 4-15-09

Can this request be completed by one of the following:

1. In-House Trades  
   Yes ☐  No ☒

2. Term Contract  
   Yes ☐  No ☒

3. Competitive Bid  
   Yes ☐  No ☒

If No, for any of the above please explain:

1. The trades do not have the required resources to schedule & complete this work.
2. This work is not covered under an existing term agreement.
3. This work is basic renovation and does not require a full set of construction documents. Further, the estimated project duration is three months.

APPROVED:

Nicholas J. Ahrens, Jr.  Deputy Commissioner  
Date: 4-20-09

Míchí E. Peña, Commissioner  
Date: 4/23/09
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 containing certain information about 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: JTP655.F
   - 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):

<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>Knudsen Construction</td>
<td>1440 Huntington Drive Calumet City, IL 60409</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$8,358.00 Est.</td>
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<td>Evergreen Specialties &amp; Design, Inc</td>
<td>12617 S. Kroll Dr. Alsip, 60803</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$12,000.00 Est.</td>
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<tr>
<td>S Mechanical, Inc.</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$35,000.00 Est.</td>
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<tr>
<td>Cable Communications, Inc.</td>
<td></td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$85,000.00 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>$74,421.21 Est.</td>
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<td>Flooring Resources</td>
<td>600 W Pratt Ave Elk Grove Village, IL 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$50,000.00 Est.</td>
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<td>International Marble</td>
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<td></td>
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<tr>
<td>J&amp;L Metal Door</td>
<td>8305 W 183rd place Tinley Park, IL 60477</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$18,120.00 Est.</td>
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<td>City Electric</td>
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<td>Non</td>
<td>Subcontractor</td>
<td>$48,096.38 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 incorrect 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 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: 2/18/09

Disclosure Statement
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-E/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: 008-0466-0382005-6307-223000-0000-902  

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 Ahren  
Mary Capece  
Arthur Andros

# MORE COST AND TIME 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: ________________

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: 008-0466-0382005-6307-229000-0006-9021 2/15/1
07-0897-38-2005-8559-0540-90220-15-1
008-0403-0382005-8122-229000-0006-9021 1/3/15/1

Funding Verified By: ___________________________ Date: ________________

Can this request be completed by one of the following:

1  In-House Trades Yes ☐ No ☒
2  Term Contract Yes ☐ No ☒
3  Competitive Bid Yes ☐ No ☒

If No, for any of the above please explain:

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner

Michel E. Peña, Commissioner
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.