Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 31

Specification Number: 51701

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF FLEET & FACILITY MANAGEMENT

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: $522,044.29

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>
</tr>
</thead>
<tbody>
<tr>
<td>6/19/2012</td>
<td>15037</td>
<td>31</td>
<td>51701</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

**DELIVER TO:**
038-0038  
30 N. LA SALLE ST.  
ROOM 300  
Chicago, IL 60602-2500  
DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**ORDERED FROM:**
PACIFIC CONSTRUCTION SERVICES  
4700 N. RAVENSWOOD (EFT)  
SUITE B  
CHICAGO, IL 60640

**CONTACT:**
312-742-3126

**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 FLEET & FACILITY MANAGEMENT

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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>522,044.29</td>
<td>USD</td>
<td>1.00</td>
<td>522,044.29</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 71927; PCS 12-023.A; P-12-002; CITY HALL SAFETY GENERATOR; ANDROS; NO CIP

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>010</td>
<td>0A50</td>
<td>0382005</td>
<td>9012</td>
<td>220140</td>
<td>TF04</td>
<td>00000000</td>
<td>0000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

**SHIPMENT TOTAL:**

| | 522,044.29 |

**RELEASE TOTAL:**

| | 522,044.29 |

---

Payment on this order will be made upon receipt of an original vendor invoice referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.

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.
To: Department of General Services

Date: May 17, 2012

Sub-Order Total: 522,044.29

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 who are retained or expected 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 of 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-12-023A
   Specification, loan or other identifying number: Emergency Generator - Pre-purchase of Equipment 15037

2. Name of Contractor: Pacifico 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>CSS Power</td>
<td>319 Yard Drive Verona, Wl, 53593</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$290,000.00 Est.</td>
</tr>
<tr>
<td>CS2 Design Group, LLC</td>
<td>837 Oakton St Elk Grove, IL, 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$25,500.00 Est.</td>
</tr>
<tr>
<td>S Mechanical, Inc.</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$11,000.00 Est.</td>
</tr>
<tr>
<td>Soos &amp; Associates</td>
<td>105 Schelter Rd Lincolnshire, IL, 60066</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$16,900.00 Est.</td>
</tr>
</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 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 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

Chris Wales

Name (Type or Print)

Date

Project Manager

Title

"OFFICIAL SEAL"
Luigi Storino
Notary Public, State of Illinois
My Commission Expires June 22, 2015

Disclosure Statement
June 07 2012

Ms. Jamie L. Rhee
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: PCS-12-023.A / P-12-002
Project Title: City Hall-Life Safety Emergency Generator and Switchgear.
Address: 121 N. LaSalle St.
Estimated Cost: $523,000.00
Specification Number: 51701
Funding Source: 2010-OA50-38-2005-9012-0140TF04

Dear Ms. Rhee:

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 Lon Edwards at 744-8525.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

[Signature]
David J. Reynolds
Commissioner

APPROVED:

[Signature] Jamie L. Rhee
Chief Procurement Officer

Approved:

Thomas W. Vukovich
Arthur Andros

30 NORTH LASALLE STREET, SUITE 300, CHICAGO, ILLINOIS 60602
<table>
<thead>
<tr>
<th>Section I: General Contract Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department Name: DGS</td>
</tr>
<tr>
<td>Department Contact Name: Art Andros</td>
</tr>
<tr>
<td>Department Contact Number: 744-3858</td>
</tr>
<tr>
<td>Department Contact Email: <a href="mailto:AAndros@cityofchicago.org">AAndros@cityofchicago.org</a></td>
</tr>
<tr>
<td>Contract Number: 15037</td>
</tr>
<tr>
<td>Contract Subject Name: JOC – Pacific Construction Services, Inc.</td>
</tr>
<tr>
<td>Installation of Emergency Generator/Switchgear</td>
</tr>
<tr>
<td>Contract initiation Date: 7/2/2009</td>
</tr>
<tr>
<td>Original Contract Amount: $16,000,000</td>
</tr>
<tr>
<td>Original Contract Expiration Date: N/A</td>
</tr>
<tr>
<td>Budgeted amount for current year: N/A</td>
</tr>
<tr>
<td>Year to date expenditure: N/A</td>
</tr>
<tr>
<td>Are funds: Operating 0 Capital 1 X_TIF 1 Grant 0</td>
</tr>
<tr>
<td>What is the funding strip?: 2010-OA50-38-2005-9012-0140TF04</td>
</tr>
<tr>
<td>If contract modification or task request is approved, will department have enough funds to cover new expenditure?: YES</td>
</tr>
<tr>
<td>The City of Chicago Department of General Services (DGS) plans to install an emergency generator and provide new switchgear in the basement of City Hall. The generator is required by the City High Rise Life Safety Ordinance to provide power to the building in event of power loss to allow for evacuation of the building. The mid-1940 switchgear needs to be replaced as it doesn’t meet the current electrical code and presents a safety hazard. In addition, spare parts for this switchgear are no longer available.</td>
</tr>
<tr>
<td>$2,100,000.</td>
</tr>
<tr>
<td>If no, what is the plan to address the short fall?:</td>
</tr>
</tbody>
</table>
### Section II: Contract Modifications

Complete this section if you are modifying the value of an existing contract.

<table>
<thead>
<tr>
<th>Contract Value Increase</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>New total contract amount</td>
<td>$</td>
</tr>
<tr>
<td>New contract expiration date</td>
<td></td>
</tr>
<tr>
<td>Goods/services provided by this contract</td>
<td></td>
</tr>
<tr>
<td>Justification of need to modify this contract</td>
<td></td>
</tr>
<tr>
<td>Impact of denial</td>
<td></td>
</tr>
</tbody>
</table>

### Section III: Issue a Request for Services to a Master Consulting Agreement

Complete this section if you want to issue a request for services to a Master Consulting Agreement

<table>
<thead>
<tr>
<th>Value of planned task order request</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expiration date of planned task order request</td>
<td></td>
</tr>
<tr>
<td>Scope of services</td>
<td></td>
</tr>
<tr>
<td>Justification of need to issue request for services</td>
<td></td>
</tr>
<tr>
<td>Impact of denial</td>
<td></td>
</tr>
</tbody>
</table>

### Section IV: Assessment of Office of Budget and Management Analyst

<table>
<thead>
<tr>
<th>Approve/Deny</th>
<th>Reason</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>This project has been approved and funded.</td>
</tr>
</tbody>
</table>

OBM Analyst Initials

OBM Analyst Name/Number
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
City Hall
121 N. LaSalle St.

Project No: PCS-12-023.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.

**Purchase Emergency Generator/Switchgear**
The City of Chicago Department of General Services (DGS) plans to install an emergency generator and provide new switchgear in the basement of City Hall. The generator is required by the City High Rise Life Safety Ordinance to provide power to the building in event of power loss to allow for evacuation of the building. The mid-1940 switchgear needs to be replaced as it doesn’t meet the current electrical code and presents a safety hazard. In addition, spare parts for this switchgear are no longer available.

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 urgency of the work and no term contract or inhouse trades to handle this type of 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.

For this type of work, Life Safety generator and switchgear has a long lead time. This is a specialty type of work that DGS does not have inhouse.

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.

6. **Why Contractor was Selected?**

Pacific is most familiar and has the most experience to work on these Life Safety items at City Hall.
Installation of Emergency Generator/Switchgear

The City of Chicago Department of General Services (DGS) plans to install an emergency generator and provide new switchgear in the basement of City Hall. The generator is required by the City High Rise Life Safety Ordinance to provide power to the building in event of power loss to allow for evacuation of the building. The mid-1940 switchgear needs to be replaced as it doesn't meet the current electrical code and presents a safety hazard. In addition, spare parts for this switchgear are no longer available.

A schedule for the installation is attached. The construction project manager for DGS will be Arthur Andros, DGS Bureau of Architecture, Engineering, and Construction Management.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: 
Date: June 07, 2012

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

Project Number: PCS-12-023.A / P-12-002

Project Name: City Hall-Life Safety Emergency Generator and Switchgear.

Project Scope: Phase I-Purchase Emergency Generator and Switchgear... Install will be in Phase II

Location/Address: 121 N. LaSalle St.

Justification:

Est. Project Budget: $523,000.00

CIP #: 

Funding Strips: 2010-OA50-38-2005-9012-0140TF04 $523,000.00

Funding Verified By: [Signature] Date: 6-8-12

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:
Thomas W. Vukovich, City Architect

[Signature] Date: 06-08-12

David J. Reynolds, Commissioner

[Signature] Date: 06-02-12