

Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 150

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: \$189,524.31

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1042543

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

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
11/13/2007	5382	150	17058	1042543	A		1

DELIVER TO: 38-038

ORDERED FROM:

038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JTP653.A; DCAP SEWERS; G-7-001; ANDROS; NO CIP	189,524.31	USD	1.00	189,524.31							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	001	0366	0892005	0551	220551	0000	66995000	000000	00000	0000	169,114.92
		2	007	0897	0382005	8561	220540	0000	90201151	000000	00000	0000	20,409.39
		SHIPMENT TOTAL:											189,524.31
		RELEASE TOTAL:											189,524.31

APPROVAL:

[Signature]
SIGNATURE DATE

[Signature]
SIGNATURE DATE

[Signature] *[Signature]*
DATE 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.



City of Chicago
 Department of General Services
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: October 05, 2007

Sub-Order Total: 189,524.31

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: JTP653A City Hall 8th Floor DCAP

Specification, loan or other identifying number: 5382

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

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Evergreen Specialties & Design, Inc.	12617 S. Kroll Dr. Alsip, IL 60803	Non	Subcontractor	\$2,150.00 Est.
American Design, Inc.		Non	Subcontractor	\$4,300.00 Est.
Cable Communications, Inc.		WBE	Subcontractor	\$85,000.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$48,359.31 Est.
Flooring Resources	600 W Pratt Ave Elk Grove Village, IL, 60007	Non	Subcontractor	\$34,515.00 Est.
J&L Metal Door	8305 W 183rd place Tinley Park, IL, 60477	Non	Subcontractor	\$3,200.00 Est.
Ascher Brothers Painting	3033 W Fletcher Chicago, IL, 60618	Non	Subcontractor	\$12,000.00 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 _____

Date 10/18/07

Project Manager

Andrew D. Guzza
Name (Type or Print)

Title

Subscribed and sworn to before me
this 8th day of October 2007

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>

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

07 NOV -5 PM 1:39

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: JTP-653.A / G-7-001
Project Title: DCAP Sewars at City Hall Room 8th floor
Address: 121 N. La Salle St.
Estimated Cost: 190,000.00
Specification Number: 17058
Funding Source: 07-897-38-2005-8561-0540-90201-15/
001-0366-0892005-0551-220551-66995000

Handwritten initials and date: 11/2/07

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,

Handwritten signature of Michi E. Peña

Michi E. Peña
Commissioner

APPROVED:

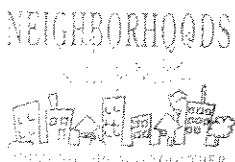
Handwritten signature of Douglas W. Yerkes
Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer

Approved:

Nicholas Ahrens *NAH*

Mary Capecci *MC*

Arthur Andros *AA*





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

User Dept: DGS Date: November 02, 2007

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

Project Number: JTP-653.A / G-7-001

Project Name: DCAP Sewars at City Hall Room 8th floor

Project Scope: Work that had to be done by Contractor before City trades can finish space.

Location/Address: 121 N. La Salle St.

Justification: DGS trades could not complete the flooring (carpeting) and woodfinishing(cabinetry& wood storefront) because we do not have the workforce for that work.Traditional Bid would impede this process.

Est. Project Budget: \$190,000.00

CIP #: _____

Funding Strips: 07-897-38-2005-8561-0540-90201-151 \$ 5,000.00
001-0366-0892005-0551-220551-6699500C \$ 185,000.00

Funding Verified By: [Signature] Date: 11/2/07

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:

DGS forces working on other projects in City Hall and specific trades not available could not make tight schedule.No term contractors for this work.Traditional Bid would impede this process.

APPROVED:

Nicholas J Ahrens (TAV)
 Nicholas J. Ahrens, Jr., Deputy Commissioner

11/2/07
 Date

[Signature]
 Michi E. Peña, Commissioner

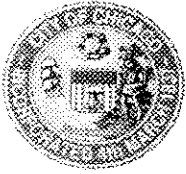
11/2/07
 Date

DCAP SEWARS

Joc. # JTP653

Project # G-7-001

Funding Strip: **001-0366-0892005-0551-220551-66995000.**



The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects

City Hall
121 N. La Salle St.

Project No: JTP-653.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.

Provide the labor and material to install additional items before DGS trades could complete there work. Install and supply HVAC ductwork and controls,window blinds, and carpenting. Supply cabinet and sink in breakroom so that trades can install.

1. Speciality cabinets for breakroom/lunchroom.
2. Blinds on all windows.
3. Carpet/tile in lobby and carpet/tile in staff areas.
4. Install and supply all HVAC ductwork and controls.
5. Speciality doors and frames.

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-Speciality floor installers, window blind installers,HVAC contractors and fire alaem controls.

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.