

## Release Summary Sheet

**Contract (PO) Number:** 15037

**Release Number:** 8

**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:** \$178,358.45

**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
8/5/2008	15037	8	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	178,358.45	USD	1.00	178,358.45					
PCS-07-001.A; PAINT CATWALK; N-7-012; BATCHMAN; CIP 130-14-33378											
1	008	0132	0382005	9041	220000	0000	00000000	000000	00000	0000	178,358.45
<b>SHIPMENT TOTAL:</b>											<b>178,358.45</b>
<b>RELEASE TOTAL:</b>											<b>178,358.45</b>

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

*[Handwritten signatures and dates]*  
 Signature: *[Signature]* Date: *8/6/08*  
 Signature: *[Signature]* Date: *8/8/08*

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: July 16, 2008

Sub-Order Total: 178,358.45

## 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 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: PCS07-001A Harold Washington Library Facade Repairs

Specification, loan or other identifying number: 15073

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)
Marketing Contracting Services	UIR Campus 4201 W. 36th Street Suite 310	MBE	Subcontractor	\$72,260.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$31,098.45 Est.
Wiss, Janney, Elstner & Associates,		Non	Subcontractor	\$75,000.00 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

Andrew DiIazza

Name (Type or Print)

Date

7/24/08

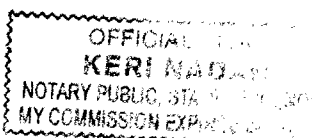
Title

Project Manager

Subscribed and sworn to before me

this 24th day of July 2008

[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>

08 MAY 30 AM 10:19

May 23 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: PCS-07-001.A / N-7-012  
Project Title: Harold Washington Library Catwalk Painting  
Address: 400 S. State St.  
Estimated Cost: 200,000.00  
Specification Number: 51701

Funding Source: ~~07-0010-38-2005-1664-11249-151~~ <sup>01C</sup>

08-0961-38-2005-9010-0540 - <sup>SG</sup>

90010151 <sup>5/23/08</sup>

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,

Michi E. Peña  
Commissioner

APPROVED:

Montel M. Gayles  
Chief Procurement Officer

Approved:

Nicholas Ahrens   
Mary Capecchi   
Arthur Andros

NEIGHBORHOODS





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

Harold Washington Library Center  
400 S. State St.

Project No: PCS-07-001.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.**

Critical fascade inspection & exterior building repairs.

Perform critical exam of building exterior by using boson chairs & swing stages. Identify deficient areas - coordinate & schedule repairs to all identified areas. Assist in the investigation & testing to determine best product of paint material to use. Mock-up area as a painting sample in preparation of painting all exterior metal 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.**

JOC is the only means to complete this work prior to the funding expiration period, at end of year.

**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 will be used to perform this work.

**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 during this work.

**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.**

There are no city term agreements in place to perform this work.



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

User Dept: Chicago Public Library Date: May 23, 2008

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

Project Number: PCS-07-001.A / N-7-012

Project Name: Harold Washington Library Catwlk Painting

Project Scope: Perform critical exam of building exterior, perform repairs as identified. Test paint samples and mock-up painting sample in preparation of painting all exterior metal work.

Location/Address: 400 S. State St.

Justification: The critical fascade exam is a Department of Buildings requiment that must be performed every four years. In conjunction with the fascade inspection, it is necessary to perform all the required irepairs n order to re-use the scaffolding while in place.

Est. Project Budget: \$200,000.00

CIP #: 130-14-1385

Funding Strips: 07-OC10-38-2005-1664-11249-151

Funding Verified By: Denise Mosha Date: 5/23/08

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:

1. City Trades are not capable of performing this work.
2. There are no city term agreements to perform this work.
3. The funding constriants for this project does not allow for the required time to place this work on the street for competative bid.

**APPROVED:**

Nicholas J. Ahrens, Jr.  
 Nicholas J. Ahrens, Jr., Deputy Commissioner

5-22-08  
 Date

Michi E. Peña  
 Michi E. Peña, Commissioner

5/27/08  
 Date