

Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 5

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: \$400,000.00

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
2/14/2008	15037	5	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
33 W. MONROE ST, STE 2100
(EFT)

CHICAGO, IL 60603

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	400,000.00	USD	1.00	400,000.00					
PCS-07-008.A; OEMC SERVER RM. HVAC UNITS; P-08-001; ANDROS; NO CIP											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	007	0100	0584140	0162	220162	0000	00000000	000000	00000	0000	400,000.00
SHIPMENT TOTAL:											400,000.00
RELEASE TOTAL:											400,000.00

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

CPO

08 FEB 21 PM 2:30

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: February 14, 2008

Sub-Order Total: 400,000.00

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: PCS-08-008A OEMC Data Center HVAC

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)
Customized Support Services	319 Yard Dr Verona, WI, 53593	Non	Subcontractor	\$203,500.00 Est.
Trane	4801 Voges Rd Ste A Madison, WI, 53718	Non	Subcontractor	\$16,000.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$41,256.32 Est.
City Lights	5261 West Harrison St Chicago, IL, 60644	MBE	Subcontractor	\$139,243.68 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 DiMarzio

Name (Type or Print)

Date

2/14/08

Title

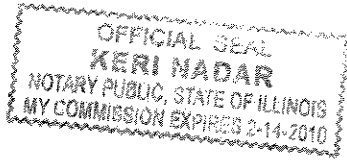
Project Manager

Subscribed and sworn to before me

this 14th day of Feb. 2008

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>

08 FEB 14 PM 3:14

February 14 2008

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: PCS-07-008.A / P-08-001
Project Title: HVAC Units for OEMC Server Room
Address: 1345 W. Madison
Estimated Cost: 400,000.00
Specification Number: 51701
Funding Source: 007-0100-058-584140-0162-220162-0000-0
0000000-00000

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.

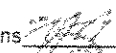

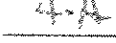
Please direct all technical inquiries to Project Manager Art Andros at (312) 742-3858 and all other inquiries to Staci-Rae Bixler at 744-1636.

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 





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

User Dept: Department of General Servi Date: February 14, 2008

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

Project Number: PCS-07-008.A / P-08-001

Project Name: HVAC Units for OEMC Server Room

Project Scope: 2-30 Ton Free Cooling Chillers and installation.

Location/Address: 1345 W. Madison

Justification:

Est. Project Budget: \$400,000.00

CIP #:

Funding Strips: 007-0100-058-584140-0162-220162-0000-C

Funding Verified By: *[Signature]* Date: 2/14/08

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

2-14-08
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

2/14/08
 Date



**The Department of General Services
Attachment A**

Utilizing JOC For City Construction Projects

Office of Emergency Communication
1345 W. Madison

Project No: PCS-07-008.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.

2 30 ton units in Server room. Take care of critical servers art OEMC. Executive management is requesting an up grade to the existing air conditioning system in Computer room 251A. this project will be broken out into 2 parts. The .A is going to be for the temp AC units and Prep work for roughly \$400,000.00. .B is going to be for the remainder of the work.

A. Hardware :

1. 30 Ton Free Cooling Chillers (Qty: 2)

30 Ton Free Cooling Chillers

(2) - Tandem Modular V030DZW Air Cooled chillers Nominal 30 Tons Cooling Capacity each module, R-407c Refrigerant, 460/3 phase Voltage

(1)- DP-7.5x7.5 Pumping Station with dual pumps, Compression tank with dual purpose fill valve, and air separator.

(2) - V030-20 Free Cooling Modules (Separate from Chillers) with motorized three way swing over valve, NEMA 4 -12 control panel.

(1) - Carel remote master Control Panel with 8 line digital display for indoor mounting for staging of compressors. Remote Master logs all alarms and fault conditions.

2. Air Handling Units (Qty: 4)

Data Aire Computer Room Units

- (2)- 10 ton Vertical Upflow Units DACU-1134
- (2)- 20 Ton Vertical Upflow Units DACU-2234
- 460/3 V 60 Hz
- Data Alarm Processor II Control Panel
- Electric Reheat with SCR Control
- Electric Steam generator Humidifier
- 30% efficient filters
- Belt Driven Motor with Variable Pitch Drive
- A-Frame coil
- Stainless Steel Drain pan
- 3-way Chilled Water Valve
- Water Detection cable module with 20 ft of Cable
- Fan Motor Overload Alarm
- NEMA 1 300 PSI Flow Switch
- Thru Door Disconnect
- Internal Condensate Pump

B. Installation

1. Piping system to support the chilled water distribution
2. Gas piping for Humidification system
3. Plumbing required for drains associated with new equipment
4. Sheet metal duct distribution system; Supply duct to be externally insulated
5. Diffusers (15) for air distribution
6. Temperature Controls system; to support equipment redundancy and backup equipment
7. Wiring associated with new equipment
8. One-year material and labor guarantee on all systems from the date of equipment startup.
9. Refrigerant used is NOT an Ozone depleting refrigerant. System will be 100% Green.
10. All electrical required to complete project
11. All acoustical ceiling work required to install ductwork, etc.
12. All control wiring
13. Test and balance, and startup are included
14. Construction of room to house air handlers
15. Construction of office on 3rd floor
16. BMS system integration
17. Relocation of existing 10 ton air handling unit to adjacent space

18. (2) 5 ton 208 volt Movin Cool Portable Data Center cooling units (existing spot cooling unit has a 2 ton capacity)
19. 2 year service contract on chillers and air handlers

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.

Executive management is requesting we incur the money for this project ASAP do to the funding source is going run out

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.

Multi 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.

No

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



Selective Criteria

CITY ALLOTMENT

CITY OF CHICAGO

BEY: **007** BFY: 2007

FUND: **0100** CORPORATE PURPOSES FUND

COST CENTER: **P582705** PARENT FOR P582705 COST CENTER

APPR: **0162** REPAIR OR MAINTENANCE OF EQUIP

220102 ACTA: **P22000** PARENT FOR 22000 ACCOUNTS *220102*

ACTA: **FZZ** TOTAL INCLUDING 2222

PROJECT: **00000000** UNSPECIFIED

PLANT: **000000** UNSPECIFIED

GENERAL T: TOTAL

FIGURE T: TOTAL

4

OK Cancel Clear Help

Requisition Header Summary (Chicago)

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Cont.
570240	PCS 07-008.A; 51701	Pre-Approved	14-FEB-2008	USD	400,000.00	KELLY, WILLIAM	

Lines

New

Open

CO Contract Overview

- + Dept GL Inquiry
- + Dept AP Inquiry

Open

Purchase Requisition (CHIC001) 51701

Line	Item	Description	Quantity	Unit	Price	Amount	Vendor
3							WILLIAMER BYRON
2	14-FEB-2008	13:22					KELLY, WILLIAM M
1	14-FEB-2008	13:22					KELLY, WILLIAM M 15037; 51701
0	14-FEB-2008	13:22					KELLY, WILLIAM M

Lines

New

Open

COC Contract Overview

- + Dept GL Inquiry
- + Dept AP Inquiry
- + Vendor Inquiry

Open

CITY OF CHICAGO
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
EXTENDED PURCHASING SYSTEM (EPS FORM F-18)

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION: Air conditioning for server room PAGE : 1 OF 1

PURCHASE REQUISITION NUMBER: 37040 CITY PROJECT NO. PCS-07-008-AS⁵

TOTAL DOLLAR EXPENDITURE: \$ 400,000.00 CITY WORK ORDER NO. _____

7
61

CAPS ACCOUNTING INFORMATION:

BFYR	FUND	DEPT	ORGN	APPR	ACTV	OBJ	PROJ	RPTG	TOTAL
007	0100	058	584140	0162	220162	0000	00000000	00000	\$400,000.00
									\$
									\$
									\$
									\$
									\$
									\$400,000.00

The undersigned hereby acknowledges that he/she has no objection to the procurement of the above requirement and hereby approves expenditure of funds for this requirement.

CITY DEPARTMENT WITH WORK ORDER:

CITY DEPARTMENT FUNDING WORK ORDER:

REQUESTED BY: [Signature]

APPROVED BY: Jim Carroll
(AUTHORIZED OFFICER SIGNATURE)

TITLE: Deputy Comptroller

TITLE: FINANCE DIRECTOR

TELEPHONE: 4-6748

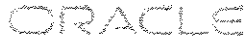
TELEPHONE: 743-7351

DEPARTMENT: D65

DEPARTMENT: OEMC

REQUEST DATE: 2/14/08

APPROVAL DATE: 2/7/2008



Worklist >

Purchase Requisition 37040 for KELLY, WILLIAM (400,000.00 USD)

Approve Approve And Forward Forward Reject Reassign Request Information

From: KELLY, WILLIAM Description: PCS-07-008.A; 51701
To: WHITTAKER, BYRON Requisition Total: 400,000.00 USD
Sent: 14-Feb-2008 13:22:27 Estimated Tax: 0.00 USD
ID: 74896880 Justification: 15037; 51701

Requisition Lines

Table with 7 columns: Line Description, Supplier, Cost Center, Unit, Quantity, Price (USD), Amount (USD). Row 1: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED, PACIFIC CONSTRUCTION SERVICES, USD, 400000, 1.00, 400,000.00

Approval Sequence

Table with 5 columns: Num, Name, Action, Action Date, Note. Rows show actions: Reserved, Submitted, Forwarded, Pending for KELLY, WILLIAM M and WHITTAKER, BYRON J.

Related Applications

- Edit Requisition
View Requisition Details
Open Document

Response

Forward To: All Employees and Users
Note: [Empty text area]

Return to Worklist

Display next notification after my response

Approve Approve And Forward Forward Reject R