

## Release Summary Sheet

**Contract (PO) Number:** 15037

**Release Number:** 30

**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:** \$14,125.33

**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
6/19/2012	15037	30	51701	1042543	A		1

**DELIVER TO:** 38-038

038-0030  
30 N. LA SALLE ST.  
ROOM 300  
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:** 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:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	14,125.33	USD	1.00	14,125.33						
REQ# 71968;PCS 12-025.A; P-12-009; CIYT HALL TOILETS; ANDROS; NO CIP; 15037												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	010	0C10	0382005	1830	220540	F217	11333151	000000	00000	0000	14,125.33
<b>SHIPMENT TOTAL:</b>											14,125.33	
<b>RELEASE TOTAL:</b>											14,125.33	

APPROVAL:

SIGNATURE

DATE

JUN 25 2012

SIGNATURE

DATE

Payment on this order will be made upon receipt of an original vendor invoice form 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.



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

To: Department of General Services

Date: May 16, 2012

Sub-Order Total: 14,125.33

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- Pursant 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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-12-025 Chicago City Hall Bathroom Partition Repairs  
 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):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Interior Concepts, Inc.		Non	Subcontractor	\$ 4,000.00 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

5-16-12  
 \_\_\_\_\_  
 Date

Chris Welos  
 \_\_\_\_\_  
 Name (Type or Print)

Project Manager  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me  
 this 17 day of May 20 12  
  
 \_\_\_\_\_  
 Notary Public Signature





DEPARTMENT OF FLEET AND FACILITY MANAGEMENT  
CITY OF CHICAGO

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-12-025.A / P-12-009  
Project Title: Repair and replace toilet room partitions at City Hall.  
Address: 121 N. LaSalle St.  
Estimated Cost: ~~\$15,000.00~~ 14,570 TWV  
Specification Number: 51701  
Funding Source: 2010-OC10-38-2005-1830-054-11333-15-1  
TWV


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 Lori Edwards at 744-8525.

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

Sincerely,

  
David J. Reynolds  
Commissioner

APPROVED:

  
Jamie L. Rhee  
Chief Procurement Officer

Approved:

Thomas W. Vukovich 

Arthur Andros 

ASB JUN 13 2012

<b>Section I: General Contract Information</b>	
Department Name	DGS
Department Contact Name	Art Andros
Department Contact Number	744-3858
Department Contact Email	AAndros@cityofchicago.org
Contract Number	15037
Contract Subject Name	JOC – Pacific Construction Services, Inc.
Contract Initiation Date	7/2/2009
Original Contract Amount	\$16,000,000
Original Contract Expiration Date	N/A
Budgeted amount for current year	N/A
Year to date expenditure	N/A
Are funds <input type="checkbox"/> Operating <input type="checkbox"/> Capital <input checked="" type="checkbox"/> X_TIF <input type="checkbox"/> Grant	
What is the funding strip?	2010-OC10-38-2005-1830-054-11333-15-1
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	YES- For repair and replace hardware on toilet partitions on 8 floors various men's and women's toilets in City Hall.  \$14,570
If no, what is the plan to address the short fall?	
<b>Section II: Contract Modifications</b>	
Complete this section if you are modifying the value of an existing contract.	
Contract Value Increase	\$
New total contract amount	\$
New contract expiration date	
Goods/services provided by this	

contract	
Justification of need to modify this contract	
Impact of denial	
<b>Section III. Issue a Request for Services to a Master Consulting Agreement</b>	
Complete this section if you want to issue a request for services to a Master Consulting Agreement	
Value of planned task order request	\$
Expiration date of planned task order request	
Scope of services	
Justification of need to issue request for services	
Impact of denial	
<b>Section IV: Assessment of Office of Budget and Management Analyst</b>	
<input checked="" type="checkbox"/> Approve/ <input type="checkbox"/> Deny	Reason: Funds are available for the services requested under this task order.
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571



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

City Hall  
121 N. LaSalle St.

Project No: PCS-12-025.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.**

Mens and Womens Bathrooms @ Room 104, Floors 2-4 and the 9th floor.

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 DGS does not have inhouse trades and the contract to purchase the parts to repair toilet partitions.

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 City Hall projects.



**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-12-025.A / P-12-009

Project Name: Repair and replace toilet room partitions at City Hall.

Project Scope: Repair and replace toilet room partitions at City Hall.

Location/Address: 121 N. LaSalle St.

Justification: \_\_\_\_\_

Est. Project Budget: \$15,000.00

CIP #: \_\_\_\_\_

Funding Strips: 2010-OC10-38-2005-1830-054-11333-15-1 ~~\$15,000.00~~ 14,570 TWV

Funding Verified By: *[Signature]* Date: 6/8/12

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:

*Thomas W. Vukovich*  
 Thomas W. Vukovich, City Architect

06.08.12  
 Date

*[Signature]*  
 David J. Reynolds, Commissioner

06/2/12  
 Date