

## Release Summary Sheet

**Contract (PO) Number:** 5382

**Release Number:** 154

**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:** \$406,251.97

**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
1/11/2008	5382	154	17058	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:** 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	406,251.97	USD	1.00	406,251.97
JTP655.B; CITY HALL HVAC; D-7-001; ANDROS; CIP 130-02-32408						
1	1	Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				406,251.97
		1 007 0C12 0382005 1309 220540 0000 12051151 000000 00000 0000				406,251.97
<b>SHIPMENT TOTAL:</b>						<b>406,251.97</b>
<b>RELEASE TOTAL:</b>						<b>406,251.97</b>

**APPROVAL:**

*[Signature]*  
SIGNATURE

*1/18/08*  
DATE

*[Signature]*  
SIGNATURE

*1/18/08*  
DATE

*[Signature]* DB *1/18/08*

*08 JAN 17 PM 2:47* *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 18, 2007

Sub-Order Total: 406,251.97

## 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: JTP655.B                      10th Floor HVAC

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)
S Mechanical, Inc.		Non	Subcontractor	\$ 325,500.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$ 80,751.97 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

Name (Type or Print) Andrew Piazza

Title Project Manager

Subscribed and sworn to before me

this 18th day of October 2007

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 07 NOV -5 PM 1:39  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attn: Catherine Mellon  
JOC Manager

Re: JOC Project Number: JTP-655 <sup>B</sup> / D-7-001  
Project Title: Planning Environmental Work  
Address: 121 N. La Salle St.  
Estimated Cost: 1,281,000.00  
Specification Number: 17058  
Funding Source: 07-OC12-38-2005-1309-0540-12051-15-1

*Handwritten:* 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,

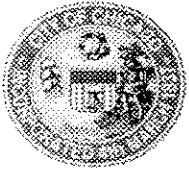
*Handwritten signature of Michi E. Peña*

Michi E. Peña  
Commissioner

APPROVED: *Douglas W. Yerkes* 11/5/07  
Douglas W. Yerkes, P.E.  
Acting Chief Procurement Officer

Approved: Nicholas Ahrens *NA*  
Mary Capecci *MC*  
Arthur Andros *AD*





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

City Hall  
121 N. La Salle St.

Project No: JTP-655.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.**

Three individual job orders A, B, and C totaling the amount of \$1,281,000.

**Job Order .A Estimated at \$675,000.00**

- Secure waiver of the 10 day notice with the City of Chicago and IEPA
- Setup critical seals, decon, waste out and HEPA units to create negative pressure
- Clean up all debris (as asbestos) and move out all cleanable items that can be clean
- Remove the ceiling, grid, lights, pipe insulation, and ductwork to access the fireproofing
- Place a 6 mil poly drop cloth on the floor and start removing the fireproofing
- Remove fireproofing and clean substrate (wet gross removal)
- Perform a second clean
- Contractor will perform a clearance sampling (oversight during the entire project)
- After clearance is received contractor is to remove the containment and equipment from the site.

**Job Order .B estimated at \$ 407,000.00**

Contractor to Install:  
window blinds  
carpeting,  
Controls  
Doors and Frames  
Hard tile flooring

**Job Order .C estimated at \$199,000.00**

Install and supply all new HVAC Ductwork to replace the ductwork which was removed do to the abatement of ACM

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 10th floor had to be evacuated, because of the ACM found above the North side of the 10th floor. After further investigation ACM was found all over the 10th floor. The abatement had to be started ASAP, before construction could start with our trades people. While removing the ACM on the North side of the 10th floor additional ACM was discovered in the Duct work, so all the Duct work had to be removed and replaced. The build out will be completed

by DGS's JOC contractor. At the time no term contract was available per environment when this project was identified. 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 environmental removal, ductwork window blind installers and HVAC contractors.

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 Non Pre Priced items are anticipated at this time.

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.



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

City Hall  
121 N. LaSalle St.

Project No: JTP-655.B

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.**

Three individual job orders totaling the amount of \$1,281,000. Provide the labor and material to install additional items before DGS trades could complete their work. (A) is the emergency work needed to clean-up (spray on insulation, carpeting, furniture and wipe down light fixtures) and remove all ACM on materials and remove all Ductwork in the 10th floor of City Hall. (B) Install and supply all new HVAC ductwork. (C) replace window blinds, carpentering, controls, doors & frames and add additional hard tile flooring.

**Job Order .B**

Contractor to Install:  
window blinds  
carpeting,  
Controls  
Doors and Frames  
Hard tile flooring

**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.**

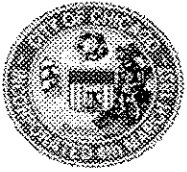
Multitrade-Speciality environmental removal, ductwork window blind installers and HVAC contractors.

**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.



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

Project No: JTP-655.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.**

Three individual job orders A, B, and C totaling the amount of \$1,281,000.

**Job Order A Estimated at \$675,000.00**

- Secure waiver of the 10 day notice with the City of Chicago and IEPA
- Setup critical seals, decon, waste out and HEPA units to create negative pressure
- Clean up all debris (as asbestos) and move out all cleanable items that can be clean
- Remove the ceiling, grid, lights, pipe insulation, and ductwork to access the fireproofing
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The 10th floor had to be evacuated, because of the ACM found above the North side of the 10th floor. After further investigation ACM was found all over the 10th floor. The abatement had to be started ASAP, before construction could start with our trades people. While removing the ACM on the North side of the 10th floor additional ACM was discovered in the Duct work, so all the Duct work had to be removed and replaced. The build out will be completed by DGS's JOC contractor. At the time no term contract was available per environment when this project was identified. Traditional Bid would impede this process.

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No Non Pre Priced items are anticipated at this time.



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.