

## Release Summary Sheet

**Contract (PO) Number:** 15037

**Release Number:** 7

**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:** \$99,861.99

**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)

08 MAY 12 PM 1:00

**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
5/8/2008	15037	7	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 SUITE B  
 (EFT)  
  
 CHICAGO, IL 60640

DELIVERY CHARGES to be PREPAID  
 TITLE TO PASS ON DELIVERY

<b>CONTACT:</b> 742-3987
<b>PO DESCRIPTION:</b> 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	99,861.99	USD	1.00	99,861.99
PCS-07-004.A; ALD. OFFICE BUILD-OUTS; P-7-069; ANDROS; CIP 130-02-32858						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0897 0382005 8561 220540 0000 90201151 000000 00000 0000				99,861.99
<b>SHIPMENT TOTAL:</b>						<b>99,861.99</b>
<b>RELEASE TOTAL:</b>						<b>99,861.99</b>

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

*[Handwritten Signature]* 5/10/08  
*[Handwritten Signature]* 5/12/08  
*[Handwritten Signature]* 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: January 11, 2008

Sub-Order Total: 99,861.97

## 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: PCS-07-004A                      City Hall Alderman Oconnors office

Specification, loan or other identifying number:                      TBD

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) \$
Parenti & Rafaelli LTD	215 East Prospect Ave Mount, IL	Non	Subcontractor	\$5,200.00 Est.
Rent Com, Inc.		Non	Subcontractor	\$39,860.00 Est.
S Mechanical, Inc.		Non	Subcontractor	\$22,750.00 Est.
J&L Metal Door	8305 W 183rd place Tinley Park, IL, 60477	Non	Subcontractor	\$2,550.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$27,830.97 Est.
Kelly Plastering	10468 Sutton Dale Lane PO Box 675	Non	Subcontractor	\$680.00 Est.
Evergreen Specialties & Design, Inc.	12617 S. Kroll Dr. Alsip, IL 60803	Non	Subcontractor	\$991.00 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

*1/11/08*

*Project Manager*

Andrew D. Piazza

Name (Type or Print)

Title

Subscribed and sworn to before me

this 11th day of January 08

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 06 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

**Attn:** Catherine Mellon  
JOC Manager

**Re:** JOC Project Number: PCS-07-004.A / P-7-069  
Project Title: City Hall - 3rd FI Aldermanic Buildout  
Address: 121 N. LaSalle St.  
Estimated Cost: 100,000.00  
Specification Number: 51701  
Funding Source: 07-897-38-2005-8561-0540-90201-15-1

*Red*  
11/7/07

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,

*Michi E. Peña*

Michi E. Peña  
Commissioner

APPROVED:

*Douglas W. Yerkes* 11/9/07  
Douglas W. Yerkes, P.E.  
Acting Chief Procurement Officer

Approved:

Nicholas Ahrens *NA*

Mary Capecci *MC*

Arthur Andros *A.A.*

07 NOV -8 PM 3:48

NEIGHBORHOODS





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

User Dept: Aldermanic Date: November 06, 2007

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

Project Number: PCS-07-004.A / P-7-069

Project Name: City Hall - 3rd FI Aldermanic Buildout

Project Scope: Provide all fixtures for 3rd FI Aldermanic Office buildout. ie Speciality wood Doors, frames, hardware, Hvac Ducts & controls and fire alarm controls.

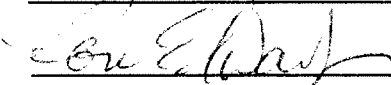
Location/Address: 121 N. LaSalle St.

Justification: Renovation of Aldermanic space

Est. Project Budget: \$100,000.00

CIP #: 130-02-32858

Funding Strips: 07-897-38-2005-8561-0540-90201-15-1

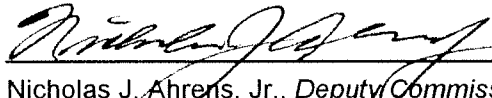
Funding Verified By:  Date: 11/7/07

Can this request be completed by one of the following:

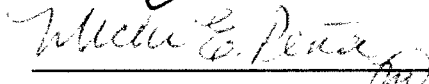
- |   |                 |     |                          |    |                                     |
|---|-----------------|-----|--------------------------|----|-------------------------------------|
| 1 | In-House Trades | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 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:

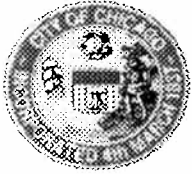
**APPROVED:**

  
 Nicholas J. Ahrens, Jr., Deputy Commissioner

11-7-07  
 Date

  
 Michi E. Peña, Commissioner

11/7/07  
 Date



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

City Hall  
121 N. LaSalle St.

Project No: PCS-07-004.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 and install all long leed items - ie entrance doors, Hvac/controls, fire alarms.

Provide all fixtures for 3rd FI Aldermanic Office buildout. ie Speciality wood Doors, frames, hardware, Hvac Ducts & controls and fire alarm controls.

**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.**

Items that have to be done so city trades have to finish there work. No term agreements for these items and a long lead time on the speciality wood door and frame. If traditional bid method was used, the scheduled completion would never be made.

**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.**

Mutitrade - speciality wood door,HVAC work and controls,fire alarms.

**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.**

None 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