

## Release Summary Sheet

**Contract (PO) Number:** 15037

**Release Number:** 29

**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:** \$305,464.15

**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
2/29/2012	15037	29	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

<b>CONTACT:</b> LEE: 2-3987
<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	305,464.15	USD	1.00	305,464.15
REQ# 68360; PCS-11-021.A; CITY HALL SAFETY DOORS; 9-11-014; ANDROS; NO CIP; PO# 15037						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 010 0A50 0382005 9012 220140 TF04 00000000 000000 00000 0000				305,464.15
1						<b>SHIPMENT TOTAL: 305,464.15</b>

RELEASE TOTAL: 305,464.15

APPROVAL:

SIGNATURE

DATE

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 over shipments 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: March 12, 2012

Sub-Order Total: 305,464.15

**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 administration 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-11-021.A City Hall Improvements

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)
OEC Business Interiors	900 N. Church Rd Elmhurst, IL, 60126	WBE	Subcontractor	\$22,984.00 Est.
Pagoda Electric Inc.	6516 W. Archer Ave Chicago, IL, 60638	MBE	Subcontractor	\$24,500.00 Est.
AA Rigoni Brothers	112 Connor Ave. Lockport, IL, 60441	Non	Subcontractor	\$30,150.00 Est.
Won Door Corp.	1865 S. 3480 West Salt Lake City, UT, 84104	Non	Subcontractor	\$38,100.00 Est.
Soos & Associates	105 Scheffer Rd Lincolnshire, IL, 60069	Non	Subcontractor	\$7,000.00 Est.
Dumex Construction	8236 Long Ave Burbank, IL, 60459	MBE	Subcontractor	\$22,809.00 Est.
Tee Jay Service Company		Non	Subcontractor	\$7,531.00 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

3-12-2012

Date

Chris Wakes

Project Manager

Name (Type or Print)

Title

Subscribed and sworn to before me

this 12<sup>th</sup> day of MARCH 20 12

Notary Public Signature





DEPARTMENT OF GENERAL SERVICES  
CITY OF CHICAGO

November 04 2011

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-11-021.A / P-11-014

**Project Title:** City Hall-Life Safety Doors, Washington Doors, Flooring in 906 and elevators.

**Address:** 121 N. LaSalle St.

**Estimated Cost:** -\$350,000.00

**Specification Number:** 17058

**Funding Source:** 2010-OA50-38-2005-9012-0140TF04

DC  
11/7/11


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.

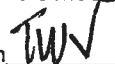
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

  
\_\_\_\_\_  
David J. Reynolds  
Commissioner

**APPROVED:**   
\_\_\_\_\_  
Jamie L. Rhee  
Chief Procurement Officer

Approved:

Thomas W. Vukovich 

Arthur Andros 



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

City Hall  
121 N. LaSalle St.

Project No: PCS-11-021.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.**

Investigate the feasibility and overall requirements for the installation of an emergency generator in the basement of City Hall. Remove marble enclosure and existing interior fire doors between City Hall and County Building on floors 5, 7, and 10. Replace doors with horizontal pocketed rolling fire doors with a 3 hour rating. Ensure the pocket door enclosure is fire rated as well. Tie door controls and alarms to fire alarm and BAS systems. Reinstall marble on walls. Remove 2 sets of west exterior doors on Washington St along with the granite threshold replace pivot hinges and reset threshold such that it is flush. Reinstall doors for proper operation. Repair Forbo tile in 906 and remove carpet and replace with tile in Revenue lobby in room 107. Replace flooring in elevator cabs.

**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, Life Safety and generator study is a speciality type of work that DGS does not have inhouse.

**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 these Life Safety items at City Hall.



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

User Dept: \_\_\_\_\_ Date: November 04, 2011

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

Project Number: PCS-11-021.A / P-11-014

Project Name: City Hall-Life Safety Doors, Washington Doors, Flooring in 906 and elevators.

Project Scope: City Hall-Life Safety Doors, Washington Doors, Flooring in 906 and elevators.

Location/Address: 121 N. LaSalle St.

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

Est. Project Budget: \$350,000.00

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

Funding Strips: 2010-OA50-38-2005-9012-0140TF04 \$350,000.00

Funding Verified By: Denise Mosha Date: 11/7/2011

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

11.8.11  
 Date

David J. Reynolds  
 David J. Reynolds, Commissioner

11/10/11  
 Date

<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.  City Hall-Life Safety Doors, Washington Doors and floor repairs in 906, Revenue and elevators.
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-OA50-38-2005-9012-0140TF04
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	YES Investigate the feasibility and overall requirements for the installation of an emergency generator in the basement of City Hall. Remove marble enclosure and existing interior fire doors between City Hall and County Building on floors 5, 7, and 10. Replace doors with horizontal pocketed rolling fire doors with a 3 hour rating. Ensure the pocket door enclosure is fire rated as well. Tie door controls and alarms to fire alarm and BAS systems. Reinstall marble on walls Remove 2 sets of west exterior doors on Washington St along with the granite threshold replace pivot hinges and reset threshold such that it is flush. Reinstall doors for proper operation. Repair Forbo tile in 906 and remove carpet and replace with tile in Revenue lobby in room 107. Replace flooring in elevator cabs.  \$350,000.
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>	
<b>Approve</b> /Deny	Reason This project has been approved and funded.
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571