

Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 14

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: \$68,571.59

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1042543

Submission Date:

File

CITY OF CHICAGO BLANKET RELEASE

Reprint

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
12/22/2008	15037	14	51701	1042543	A		0

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 (EFT)
 SUITE B
 CHICAGO, IL 60640

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	68542 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED PCS-03-01 L.A. CITY HALL WATER REMEDIATION; P-3-018; ANDROS; NO CIP	68,571.59	USD	1.00	68,571.59
Dist						
1	003	0403	0032005	3115	220000	0000
				00210151	000000	0000
SHIPMENT TOTAL:						68,571.59
RELEASE TOTAL:						68,571.59

APPROVAL

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____

[Handwritten signatures and notes]



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

To: Department of General Services

Date: December 03, 2008

Sub-Order Total: 68,571.59

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. 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.
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-08-011.A City Hall 5th floor water damage
 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) \$
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$13,341.59 Est.
Flooring Resources	600 W Pratt Ave Elk Grove Village, IL, 60007	Non	Subcontractor	\$52,000.00 Est.
Evergreen Specialties & Design, Inc	12617 S. Kroll Dr. Alsip, IL 60803	Non	Subcontractor	\$3,230.00 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
Antonio D. Piazza

 Name (Type or Print)

 Date
 12/3/08

 Title
 Project Manager

Subscribed and sworn to before me
 this 3rd day of Dec 2008

 (Notar Seal)





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>

July 28 2008

Mr. Montel M. Gayles
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-08-011 / P-08-018
Project Title: Remediation Of Water From City Hall.
Address: 121 N. LaSalle St.
Estimated Cost: 150,000.00
Specification Number: 51701
Funding Source: TBD


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.

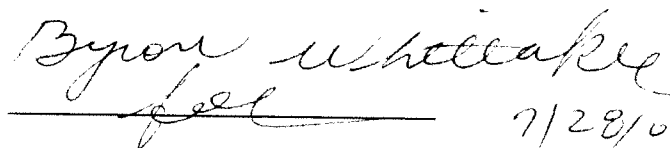
Please direct all technical inquiries to Project Manager Art Andros at (312) 742-3858 and all other inquiries to Staci-Rae Bixler at 744-1636.

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 

NEIGHBORHOODS





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

City Hall
121 N. LaSalle St.

Project No: PCS-08-011

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.

Water Damage on 3rd and 4th floors due to pipe burst. Drywall , carpeting, Painting, and Electrical work needed.

A water pipe broke and flooded various areas of 5 floors of City Hall. Need to dry up and repair tiles, drywall and carpet. City council chambers sound system to be checked and repaired if needed.

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.

This is an emergency. We need to get this project started in order to minimize the mold damage and get the offices back up and running as soon as we can.

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.

This project involves more than one 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.

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.



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

User Dept: _____ Date: July 28, 2008

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

Project Number: PCS-08-011 / P-08-018

Project Name: Remediation Of Water From City Hall.

Project Scope: Remediation of Water From City Hall.

Location/Address: 121 N. LaSalle St.

Justification:

Est. Project Budget: \$150,000.00

CIP #: _____

Funding Strips: TBD

Funding Verified By: _____ Date: _____

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

7-28-08

 Date

 Michi E. Peña, Commissioner

7/28/08

 Date