

## Release Summary Sheet

**Contract (PO) Number:** 15037

**Release Number:** 3

**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:** \$101,364.61

**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
12/13/2007	15037	3	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  
33 W. MONROE ST, STE 2100  
(EFT)  
  
CHICAGO, IL 60603

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

CONTACT:

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	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	101,364.61	USD	1.00	101,364.61
PCS-07-006.A; NEW FRONT APRON; K-7-091; SMITH; CIP 130-04-32981						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0401 0382005 4189 220540 0000 40093151 000000 000000 0000				101,364.61
SHIPMENT TOTAL:						101,364.61
RELEASE TOTAL:						101,364.61

APPROVAL:

*[Signature]*  
SIGNATURE DATE

*[Signature]*  
SIGNATURE DATE

*[Signature]*  
CPO  
Date

07 DEC 18 AM 10:25

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: December 06, 2007

Sub-Order Total: 101,364.60

## 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-07-006A      CFD EC 28 New Front Apron

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) \$
TK Concrete	110 E Schiller Suite 234 Elmhurst, IL, 60126	Non	Subcontractor	\$80,000.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$17,864.60 Est.
J&L Metal Door	8305 W 183rd place Tinley Park, IL, 60477	Non	Subcontractor	\$3,500.00 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 \_\_\_\_\_

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

Title \_\_\_\_\_

Subscribed and sworn to before me

this 12/06 day of Dec, 2007



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>

07 NOV -9 PM 1:52

November 07 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-07-006.A / K-7-091  
 Project Title: CFD EC 28 New Front Apron  
 Address: 2534 S. Throop St.  
 Estimated Cost: 165,000.00  
 Specification Number: 51701  
 Funding Source: 007-401-38-2005-4189-0540-40093-151

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 Dick Smith at (312) 744-3843 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:

Douglas W. Yerkes, P.E.  
 Acting Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecci

Arthur Andros





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

User Dept: Chicago Fire Department Date: November 07, 2007  
 Originator: Dick Smith Phone: (312) 744-3843  
 Project Number: PCS-07-006.A / K-7-091  
 Project Name: CFD EC 28 New Front Apron  
 Project Scope: Replace existing front apron with reinforced concrete, replace front double passage doors and rear single door.  
 Location/Address: 2534 S. Throop St.  
 Justification: The deteriorated and broken concrete apron has become a public safety hazard resulting in injuries and this apron should be replaced before winter to prevent further problems.  
 Est. Project Budget: \$165,000.00  
 CIP #: 130-04-32981  
 Funding Strips: 007-401-38-2005-4189-0540-40093-151  
 Funding Verified By: *Denise Wright* 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:

Trades unable to do this type of work, no term contractor and bidding process will take to long.

**APPROVED:**

*Nicholas J. Ahrens Jr.*  
 Nicholas J. Ahrens, Jr., Deputy Commissioner

11-8-07  
 Date

\_\_\_\_\_  
 Michi E. Peña, Commissioner

\_\_\_\_\_  
 Date



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

Engine Company 028  
2534 S. Throop St.

Project No: PCS-07-006.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.**

Replace deteriorated front concrete apron and replace front and rear passage doors.

APRON REPLACEMENT WILL BE DONE IN 2 PHASES TO ALLOW FULL USE OF FIRE STATION DURING CONSTRUCTION, PHASES TO BE DETERMINED BY CFD MANAGEMENT.

Remove deteriorated front apron from building to street and from south sidewalk to north end of apron, approx. 32' x 90' (2900 Sq. Ft.)

Replace with 12" 4000 PSI reinforced concrete on 10" minimum compacted base.

Reinforcing to be 2 levels of tied epoxy coated reinforcing bars. Bars can be same size for ease of installation (#5 minimum size)

Sidewalks, curb & gutters, ADA ramps and street tie-ins to be per CDOT order No. 07-10 submitted to you with the generic sketches at the scope meeting.

Finish to be light broom finish with broom ridges parallel to building front.

REPLACE FRONT DOUBLE PASSAGE DOORS AND REAR PASSAGE DOOR.

Doors to be hollow metal with hardware similar to existing (OK to reuse existing depending on condition)

Frames to be replaced or repaired depending on condition.

Doors and frames to be maintained Rustoleum Safety Red. Lettering, numbering or logos to be by Fire Department.

ABOVE CONCRETE WORK PER GENERIC SKETCHES SK - 1 AND SK - 2 AND CDOT ORDER NO. 07-10 ISSUED AT SCOPE MEETING.

**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 front concrete apron has deteriorated to an extent that it is becoming a public safety hazard and the JOC procurement method will allow us to replace this apron before weather becomes a problem.

**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.**

Multiple trades.

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.

N/A

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.

N/A