

Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 6

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: \$199,774.18

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
2/29/2008	15037	6	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: 742-3987

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

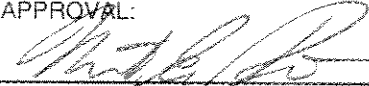


THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15037

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	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	199,774.18	USD	1.00	199,774.18					
PCS-07-007.A; THREE ADD'L STORAGE UNITS; P-8-999; DeROO; NO CIP											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	006	0M02	0722005	0400	220000	0000	00000000	06DJ31	00000	0000	199,774.18
SHIPMENT TOTAL:											199,774.18
RELEASE TOTAL:											199,774.18

APPROVAL:

 3/5/08
 SIGNATURE DATE
 3/4/08
 SIGNATURE DATE
 3/5/08
 Date

28:2 113 S-111180

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: February 22, 2008

Sub-Order Total: 199,774.18

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-05-007A HHWF Additional Storage Units

Specification, loan or other identifying number: 15073

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	\$3,800.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	Non	Subcontractor	\$30,699.18 Est.
Safe Buildings Corporation	1568 Cloverdale Avenue Highland Park, IL, 60035	Non	Subcontractor	\$156,800.00 Est.
City Lights	5261 West Harrison St Chicago, IL, 60644	MBE	Subcontractor	\$8,475.00 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.

[Handwritten Signature]

Signature

2/25/08

Date

[Handwritten Name]

Name (Type or Print)

Project Executive

Title

Subscribed and sworn to before me

this 25th day of Feb. 2008

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>

January 30 2008

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

08 JAN 32 2:10:44

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: PCS-08-007 / P-8-999
Project Title: HHW Additional Storage Units
Address: 1150 N. Northbranch
Estimated Cost: 200,000.00
Specification Number: 51701
Funding Source: 006-0M02-072-2005-0400-06DJ31 *H/3/08*

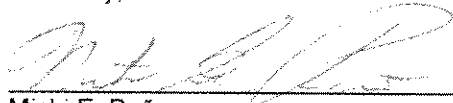
Dear Mr. Gayles:

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 Jim DeRoo at (312) 744-1893 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.

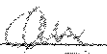
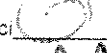

Sincerely,



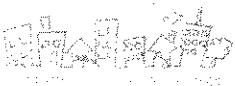
Michi E. Peña
Commissioner

APPROVED: 

Montel M. Gayles
Chief Procurement Officer

Approved: Albert Mark 
Mary Capecci 
Arthur Andros 

NEIGHBORHOODS





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

Household Hazardous Waste Facility
1150 N. Northbranch

Project No: PCS-08-007

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.

Project is to install three compartment pre-fabricated hazardous material storage enclosure, extend an existing concrete pad (approx. 5 yds.), and install a 100 A, 240 V, electrical feed to enclosure.

Provide and install all required items and materials for hazardous materials storage enclosures at th City's Household Hazardous Waste Facility. The work includes fabrication, delivery, and installation of pre-fabricated waste enclosures as shown on plan drawing. The enclosure shall comply with all applicable codes and standards of all authorities having jurisdiction in Chicago, USA.

The work includes extension of an existing concrete pad to accomodate loading and unloading of compartments. The extension is to be approximately 11" high by 50' long by 3' wide. Use an appropriate joint material at connection of existing and new concrete. Clean existing surfaces well to allow good bonding below. Also provide anchors to surface beneath pad extension.

Install 100A, 3 W, 208 V, feed to assembly from panel within the adjacent building.

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 work is a continuation of a multi-phased JOC project. This Contractor has installed an identical enclosure at this site.

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.

Project requires 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.

JOC is being used to facilitate delivery and installation of this "oversized" load. This contractor has installed an identical enclosure on a previous phase of the overall project. Time is of the essence due to the expanding operation of the facility.

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



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

User Dept: Environment Date: January 30, 2008

Originator: Jim DeRoo Phone: (312) 744-1893

Project Number: PCS-08-007 / P-8-999

Project Name: HHW Additional Storage Units

Project Scope: Fabricate and install three compartment hazardous storage unit assembly. Extend existing concrete pad. Install electrical feed to assembly.


Location/Address: 1150 N. Northbranch

Justification: This work is a continuation of a multi-phased JOC project. This Contractor has installed an identical enclosure at this site.

Est. Project Budget: \$200,000.00

CIP #: Environment

Funding Strips: 006-0M02-072-2005-0400-06DJ31

Funding Verified By:  Date: 1/31/08

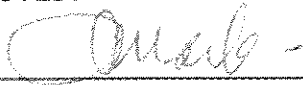
Can this request be completed by one of the following:

- | | | | | | |
|---|-----------------|-----|--------------------------|----|-------------------------------------|
| 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:

Bulk of the labor is to receive and set the pre-fabricated enclosure assembly. Also, we want all responsibility for the successful completion and warranty of the work to remain with the contractor.

APPROVED:

 1.30.2008
 Albert Mark., Deputy Commissioner Date

 Michi E. Peña, Commissioner Date

**CITY OF CHICAGO
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
EXTENDED PURCHASING SYSTEM (EPS FORM F-18)**

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION: Hazmat Storage Building at HHW **PAGE:** 1 **OF** 1

PURCHASE REQUISITION NUMBER: _____ **CITY PROJECT NO:** P-8-949

TOTAL DOLLAR EXPENDITURE: \$ 200,000 **CITY WORK ORDER NO.** _____

CAPS ACCOUNTING INFORMATION:

BFYR	FUND	DEPT	ORGN	APPR	ACTV	OBJ	PROJ	RPTG	TOTAL
006	0M02	072	2005	0400				06DJ31	\$200,000
									\$
									\$
									\$
									\$
									\$
									\$
									\$
									\$
									\$

The undersigned hereby acknowledges that he/she has no objection to the procurement of the above requirement and hereby approves expenditure of funds for this requirement.

CITY DEPARTMENT WITH WORK ORDER:

CITY DEPARTMENT FUNDING WORK ORDER:

REQUESTED BY: *Juan L. Ortega*
(AUTHORIZED OFFICER SIGNATURE)

APPROVED BY: *Michael Wong*
(AUTHORIZED OFFICER SIGNATURE)

TITLE: *Coordinating Engineer I*

TITLE: Managing Deputy Commissioner

TELEPHONE: *744-1333*

TELEPHONE: 744-9131

DEPARTMENT: *Env. Services*

DEPARTMENT: Environment

REQUEST DATE: _____

APPROVAL DATE: _____

Grants Lines

FDJ00			02 OCT 2006		900,000.00
P722005			31 MAR 2006		0.00
0M02			A		0.00
URBAN AREAS SECURITY INITIATIVE GRANT / 2006 - DOE					900,000.00

Line	Item	Category	Description	Amount	Balance	Encumbrance	Committed
06DJ31	0140	006	EQUIPMENT - HAZ	250,000.00	0.00	0.00	250,000.00
06DJ32	0140	006	PROF & TECH SE	40,000.00	0.00	0.00	40,000.00
06DJ3A	0400	006	EQUIPMENT - HAZ	60,000.00	0.00	0.00	60,000.00
06DJ3B	0140	006	PROF & TECH SE	200,000.00	0.00	0.00	200,000.00
06DJ3C	0140	006	PROF & TECH SE	350,000.00	0.00	0.00	350,000.00

006.0M02.P722005.0400.P72000.T.00000000.06DJ31.T.T
EQUIPMENT - HAZARDOUS WASTE STORAGE UNITS