

## Release Summary Sheet

**Contract (PO) Number:** T24377

**Release Number:** 93

**Specification Number:** B09687511

**Name of Contractor:** PACIFIC CONSTRUCTION SERVICES

**City Department:** CHICAGO DEPARTMENT OF TRANSPORTATION

**Title of Contract:** T0968751101 STREETSCAPING

**Dollar Amount of Release:** \$116,306.63

**Release Description:** STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU  
OF HIGHWAYS  
JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 1042543

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Original (Department)

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 11/16/2004   | T24377         | 93             | B09687511            | 1042543       | A         |               | 1           |

**DELIVER TO:** 84-084

084- CDOT RM600  
30 N. LA SALLE ST.  
ROOM 600  
Chicago, IL 60602

**ORDERED FROM:**

PACIFIC CONSTRUCTION SERVICES  
3949 N. PULASKI AVE.  
CHICAGO, IL 60641

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** Jackie Madison 744-4146

**PO DESCRIPTION:** T0968751101 STREETSCAPING

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: T24377

THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO:

| PO Line   | Ship Line | COMMODITY INFORMATION | QUANTITY   | UOM      | UNIT COST | TOTAL COST |      |          |         |       |                        |                   |
|---|-----------|-----------------------|------------|----------|-----------|------------|------|----------|---------|-------|------------------------|-------------------|
| 1   | 1         | 9687510010 -          | 116,306.63 | Lump Sum | 1.00      | 116,306.63 |      |          |         |       |                        |                   |
| STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS<br>JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS<br>04-84-6-008; Streetscape Maintenance and Urban Design |           |                       |            |          |           |            |      |          |         |       |                        |                   |
|   | Dist      | BFY                   | FUND       | COST CTR | APPR      | ACCNT      | ACTV | PROJECT  | RPT CAT | GENRL | FUTR                   |                   |
|   | 1         | 003                   | 0499       | 0842050  | 2111      | 220540     | 0000 | 30053151 | 000000  | 00000 | 0000                   | 116,306.63        |
|   |           |                       |            |          |           |            |      |          |         |       | <b>SHIPMENT TOTAL:</b> | <b>116,306.63</b> |
|   |           |                       |            |          |           |            |      |          |         |       | <b>RELEASE TOTAL:</b>  | <b>116,306.63</b> |

APPROVAL:

SIGNATURE

 11/30/04  
DATE

SIGNATURE

DATE

 11/26/04

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.

To: Department of: Department of Transportation

Date: 11/02/2004

Sub-Order Total: \$116,306.63

**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 or 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 administrative action, or (b) any part of 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: **04-84-6-008 Streetscape Various Improvements**

Specification, loan or other Identifying number: **B09687511**

2. Name of Contractor: **Pacific Construction Services**

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) |
|------------------------------------|---|----------------|--|---|
| American Industrial Fence          | 614 DAVY LANE<br>WILMINGTON, IL 60481         | Non            | Subcontractor  | 38,081.00                               |
| Precision Cement Company, Inc.     | 1451 W. Walton #2<br>Chicago, IL 60622        | Non            | Subcontractor  | 18,000.00                               |
| Kinsella Landscaping, Inc          | 13821 S Harrison Ave<br>Blue Island, IL 60406 | Non            | Subcontractor  | 16,000.00                               |
| Vixen Construction, Inc.           | 7600 W. 79th Street<br>Bridgeview, IL 60455   | WBE            | Sub Contractor   | 5,500.00                                |
| Howard L. White & Associates, Inc. | P.O. Box 5197<br>Buffalo Grove, IL 60089      | Non            | Material Supplier                                      | 1,940.00                                |
| Wausau Tile                        | 736 West Fullerton Pkwy<br>Chicago, IL 60614  | Non            | Material Supplier                                      | 18,165.00                               |
| Pacific Construction Services      | 3949 N. Pulaski Road                          | MBE            | Subcontractor  | 18,620.63                               |

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 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.

*Karl Ek*  
Signature

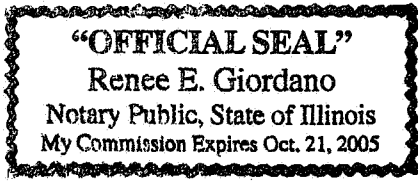
Karl Ek  
Name (type or print)

11/2/04  
Date

JOC Project Executive  
Title

Subscribed and sworn to before me  
this 2nd day of November 2004

*Renee E. Giordano*  
Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of Transportation

Miguel d'Escoto  
Commissioner

30 North LaSalle Street  
Suite 1100  
Chicago, Illinois 60602-2570  
(312) 744-3600  
(312) 744-1200 (FAX)  
(312) 747-7215 (TTY)

<http://www.cityofchicago.org>

August 04, 2004

Mr. Eric J. Griggs  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attention:

Catherine Mellon  
City JOC Manager

Re: JOC Project  
Project Title:

<sup>6-008</sup>  
~~04-84-5-020~~  
Streetscape Maintenance and Urban Design to be  
performed at various sites.

Estimated Cost:  
Specification #:  
Funding Source:

\$ 115,108.00  
~~PH. Paschen~~ T0-96819-02-01 Pacific Construction Services  
TBD

Dear Mr. Griggs:

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.

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

Sincerely,

Miguel d'Escoto  
Commissioner

APPROVED:

Eric J. Griggs  
Chief Procurement Officer

CC: Janet Attarian

file  
jlm

Approved: CH

GQ



ATTACHMENT A

Project Number: S-3-111

Department: Transportation

Project Manager: Jerry Kalwasinski

Telephone Number: 312-744-3596

**UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS**

For the proposed projects please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5

(Attach to the MOA)

1 Please describe the major features of the project:

**Streetscape Maintenance to be Performed at Various Sites:**. The scope of this work includes. Decorative Fence repair, Broken Tree Grates, Waste Receptacles and Decorative Bench Replacement; repair of an inground planter on Howard St.; repair of an inground planter on Grand Ave. The cost of Construction is estimated at \$115,108.00 for the work, which is itemized below:

2 Please explain why this project could not be bid using the City's traditional bid process and the need to use the JOC procurement system:

**This project is a time-sensitive construction and installation at a small scale. Finally, this project calls for the installation of a non-prepriced item, precast planters. As such, the urgency and efficiency needed to complete the project during the 2004 construction year can best be managed via the JOC process.**

3 If this project is a one trade project, please provide additional explanation of why it would be in the City's best interest to do the project under JOC:

**This project involves the use of multiple trades for construction and installation.**

4 If it is anticipated that over 25 % of the project will be non-prepriced , please provide an explanation on why JOC should be used:

**These precast planters are unique and not standard within JOC unit pricing guidelines.**

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 scope of work. If it is not desirable to do so, please explain:

**The use of the JOC process would assist in the management and implementation of this time-sensitive project. By utilizing the JOC process, efficient timing of construction and installation between city departments can be maintained for completion during the 2004 construction year.**