

Release Summary Sheet

Contract (PO) Number: T24377

Release Number: 34

Specification Number: B09687511

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: T0968751101 STREETSCAPING

Dollar Amount of Release: \$203,197.72

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: DALE HILLERMAN

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
07/15/2003	T24377	34	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: Ray Ginsburg 744 0483

PO DESCRIPTION: T0968751101 STREETSCAPING

BLANKET RELEASE

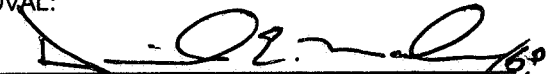
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T24377

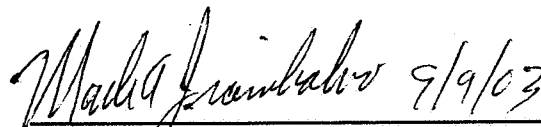
THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO: 084- CDOT RM600
30 N. LA SALLE ST.
ROOM 600
Chicago, IL 60602

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	9687510010 -	203,197.72	Lump Sum	1.00	203,197.72
STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS 03-84-6-005 Landscaped Median Planter Repairs						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 003 0415 0842075 7532 220540 0000 41234151 000000 00000 0000				203,197.72
						SHIPMENT TOTAL: 203,197.72
						RELEASE TOTAL: 203,197.72

APPROVAL:


SIGNATURE DATE 8/19/03


SIGNATURE DATE 9/9/03

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: 06/19/2003

Sub-Order Total: \$203,197.72

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 naure 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:

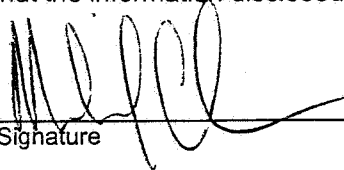
1. This Disclosure relates to the following transaction:
Project name: **03-84-6-005** **Median Infrastructure Repairs**
Specification, loan or other Identifying number: **B09687511**
2. Name of Contractor: **Pacific Construction Services**
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, 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) \$
Central Lawn Sprinklers, Inc.	239 King Street Elk Grove Village, IL 60007	Non	Sub Contractor	44,874.00
A I FENCE	614 DAVY LANE WILMINGTON, IL 60481	Non	Subcontractor	6,760.00
Precision Cement Company, Inc.	1451 W. Walton #2 Chicago, IL 60622	Non	Subcontractor	126,321.00
Pacific Construction Services	3949 N. Pulaski Road Chicago, IL 60641	MBE	Subcontractor	25,242.72

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.



Signature

Mike Carlson

Name (type or print)

7/9/03

Date

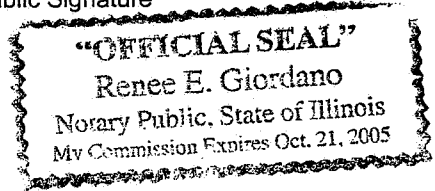
JOC - P.M.

Title

Subscribed and sworn to before me
this 9th day of July 2003



Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Miguel d'Escoto
Commissioner

Cheri Heramb
Deputy Commissioner

Bureau of Administration & Planning
Suite 600
30 North LaSalle Street
Chicago, Illinois 60602-2570
(312) 744-5697
(312) 744-4399 (FAX)
(312) 744-7215 (TTY)

www.cityofchicago.org/transportation

June 03, 2003

Mr. David E. Malone
Chief Procurement Officer
Department of Procurement Services 03 JUN -9 PM 4: 09
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attention:

Dale Hillerman
City JOC Manager

Re: JOC Project
Project Title:
Estimated Cost:
Specification #:
Funding Source:

03-84-6-005
Landscaped Median Planter Repairs
\$ 150,000.00
Pacific Construction T0968751101
G.O. Bond

Dear Mr. Malone:

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:

6/11/03
David E. Malone
Chief Procurement Officer

CC: Ken Martin
file
rfg

Approved:

CH
GQ



03-84-6-009 ATTACHMENT A
Project Number: _____ Department: Transportation

Project Manager: Kenneth P. Martin Telephone Number: (312) 744-1863

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all 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:

This project will consist of the following components;

- A. Removal & resetting of median coping stone.
- B. Replacement of coping stone.
- C. Patching median walls & coping stone.
- D. Repair of spalling concrete.
- F. Repair of Irrigation Components

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:

Contract documents are in process currently and will be bid in the near future. JOC is the only vehicle currently available to perform these repairs.

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:

N/A

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:

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

N/A

June 03, 2003

Mr. David E. Malone
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attention:

Dale Hillerman
City JOC Manager

Re: JOC Project

03-84-6-005

Project Title:

Landscaped Median Planter Repairs

Estimated Cost:

\$ 150,000.00

Specification #:

Pacific Construction T0968751101

Funding Source:

G.O. Bond

Dear Mr. Malone:

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:

David E. Malone
Chief Procurement Officer

cc: Ken Martin
file
rfg

Approved: CH _____
GQ _____

Handwritten signature and text:
Miguel d'Escoto
APPROVED
SG

Post-It™ brand fax transmittal memo 7671	# of pages ▶ 8
To Dale Hillerman	From P. Binkley
Co. OPS	Co. CUOT
Dept.	Phone #
Fax # 7679	Fax #

CDOT - Bureau of Highways Irrigation Repair 2003

South Region

Location	Scope of Repair	Unit Cost	RPZ S/N	Comments
800-1/2 E. Oakwood	Replace RPZ enclosure, contoller, and controller enclosure	\$ 9,520.00	A003203	Site needs to be evaluated
749-1/2 E. Pershing	Replace RPZ enclosure, contoller, and controller enclosure	\$ 9,520.00	A008384	Site needs to be evaluated
89th to 87th & Stony Island	Repair lateral pipes and sprinklers	\$ 498.40	A038322	Construction damage
6948 S. Stony Island	No power to time clock		A018795	Site needs to be evaluated
7776 S. Stony Island	Replace controller & enclosure	\$ 3,080.00	A050412	Traffic accident
1753-1/2 95th Street	No power to time clock		A027472	Site needs to be evaluated
11639 S. Halsted	No power to time clock		A018836	Site needs to be evaluated
10802 S. Halsted	Mainline leak after RPZ under street	\$ 2,212.00	A028419	
4132-1/2 S. Halsted	Mainline leak after RPZ in median	\$ 2,212.00	A024280	
1730-1/2 S. Indiana	Replace timeclock	\$ 627.20	A008631	
622 W. 87th Street	Mainline leak and Iso valve broke - need to repair and replace ball valve	\$ 2,212.00	A028419	

Handwritten: \$ 29881.60

