

Release Summary Sheet

Contract (PO) Number: T24377

Release Number: 69

Specification Number: B09687511

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: T0968751101 STREETSCAPING

Dollar Amount of Release: \$73,598.52

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
04/13/2004	T24377	69	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: K. Martin 744-1863

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 -	73,598.52	Lump Sum	1.00	73,598.52
STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS 03-84-6-015 Traffic Calming Elements Landscaping						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 003 0415 0842075 7530 220540 0000 41232151 000000 00000 0000				73,598.52
SHIPMENT TOTAL:						73,598.52
RELEASE TOTAL:						73,598.52

APPROVAL:

SIGNATURE

[Signature]
DATE 4/16/04

SIGNATURE

DATE

Susan Bresnahan 04/15/04

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: 10/15/2003

Sub-Order Total: \$73,598.52

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: 03-84-6-015 Traffic Calming Landscape
Specification, loan or other identifying number: B09687511

2. Name of Contractor: Pacific Construction Services

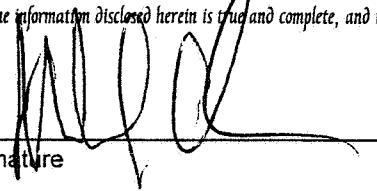
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract, or lease is listed below (attach additional pages if necessary):

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
Becan Construction Co.	4335 S. Western Blvd. Chicago, IL 60609	WBE	Sub Contractor	3,000.00
Kinsella Landscaping, Inc	13821 S Harrison Ave Blue Island, IL 60406	Non	Subcontractor	60,900.00
Pacific Construction Services	3949 N. Pulaski Road Chicago, IL 60641	MBE	Subcontractor	9,698.52

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)

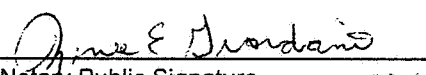
10/20/03

Date

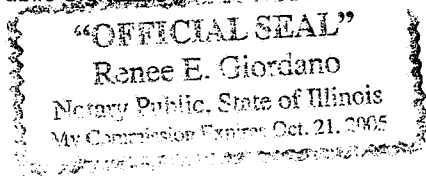
JOL Project Manager

Title

Subscribed and sworn to before me
this 20th day of October 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

September 19, 2003

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

03 SEP 25 AM 8:32

Attention: Dale Hillerman
City JOC Manager

Re: JOC Project 03-84-6-015
Project Title: Traffic Calming Elements - Landscaping
Estimated Cost: \$ 110,000.00
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

9/25/03

cc: Ken Martin
file
rfgjcc

Approved: CH
GQ



03-84-6-015

9/18/03

ATTACHMENT A

Project Number: B-3-358

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 & delivery to CDOT storage of pavers from the Indiana Ave. Median.
- B. Procurement and installation of specified plant material in the locations previously specified. All plant material shall include a one year warranty and all trees shall carry a two year warranty. (See attached)

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 currently being prepared for bid that will cover future work of this kind.

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

FALL PLANTING FOR PACIFIC CONSTRUCTION

Address	Community Agreement	SY	CY soil	Diameter	E	W	S	N	5 Gal shrub	3 Gal shrub	1 gal grass	1 gal perennial	flat GC	generic trees
1 Campbell & 43rd	No	18.01	12.01			2500	4300			7	10	12	4	2
1 Francisco & 43rd	No	18.06	12.04			2900	4300			7	10	12	4	2
1 Spaulding & 56th	No	32.39	21.59			3300	5600			10	10	18	6	1
1 Marshfield & 47th	No	20.48	17.06667	N/a		1632	4700			7	10	12	4	2
34 Loomis & 117th	No	22.34	23.83	16		1400	11700			14	17	37	9	
1 Washenaw & 24th	No	11.54	11.16	12		2700	2400			12	12		5	
18 Laffin & 66th	No	10.56	9.94	11		1500	6600			9	12		4	
3 Union & 57th	No	20.48	17.06667	N/a		648	5700			7	10	12	4	2
18 Fairfield & 80th	No	10.56	9.94	11		2732	8000		*9	9	12		4	
Laffin & 65th	Yes	7.88	7.12	9.5		1500	6500		*10				*3	
Probably a no-go	Yes	15.00	12.5	N/a		2100	5700		*10		*12		*4	*2
Probably a no-go	Yes	12.57	12.15	12		632	9700			12	17		5	
21 Lowe & 97th	Yes	12.57	12.15	12		500	9100			12	17		5	
21 Normal & 91st	Yes	12.57	12.15	12		1700	6800			12	17		5	
15 Paulina & 68th	Yes	12.57	12.15	12		3500	10800			12	23		6	
15 Saint Louis & 108th	Yes	17.10	17.39	14						12			8	
5 Dobson & 72nd	Yes	34.91	40.72	20	1032		7200			23		81	8	
5 University & 72nd	Yes	31.50	35.97	19	1144		7200			23		79	8	
5 Woodlawn & 72nd	Yes	54.54	70.44943	25	1200		7200			23		164	12	
15 Hoyne & 68th	Yes	15.00	12.5	N/a		2100	6800			5	10	12	4	2
16 Aberdeen & 61st	Yes	25.22	27.53	17		1100	6100			15	48		11	
16 Marshfield & 54th	Yes	25.22	27.53	17		1632	5400			15	48		11	
21 LaSalle & 92nd	Yes	12.57	12.15	12		200	9200			12	17		5	
21 Normal & 92nd	Yes	12.57	12.15	12		500	9200			12	17		5	
16 Hoyne & 54th	Yes	15.00	12.5	N/a		2100	5400			5	10	12	4	2
TOTALS		468.6217	459.596							263	315	451	133	13

North Region Fall Plantings

36 Cornelia & Newcastle	Yes	12.57	12.15	12		6832		3500		12	17		5	
30 Parkside & Wrightwood	No	12.57	12.15	12		5632		2600		12	17		5	
1 Fairfield & Fullerton	Yes	14.11	11.75833	N/a		2732		2400		5	10	12	4	2
30 Fullerton & Harding	Yes	15.00	12.5	N/a		3932		2400		5	10	12	4	2
1 Loyola & Winchester	No	32.00	26.66667	N/a		1932		6550		13	25	18	8	2
TOTALS		86.24	75.22							47	79	42	26	6

Central Region Fall Plantings

2 Francisco & Polk	Yes	28.27	44.30	18		2900	900			15	55		12	
Harding & Huron	No	15.89	13.24167	N/a		3932	700			5	10	12	4	2
TOTALS		44.16	57.54							20	65	12	16	2

SY(Mulch)	CY soil	5 Gallon shrubs	1 Gallon Perennial grass	flat Ground Cover	3.5" trees
599.03	592.35	330	505	459	21

Totals for JOC fall planting of Traffic Calming Elements
TOTAL