

## Release Summary Sheet

**Contract (PO) Number:** T24377

**Release Number:** 108

**Specification Number:** B09687511

**Name of Contractor:** PACIFIC CONSTRUCTION SERVICES

**City Department:** CHICAGO DEPARTMENT OF TRANSPORTATION

**Title of Contract:** T0968751101 STREETSCAPING

**Dollar Amount of Release:** \$7,758.00

**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:**

ORIGINAL (Department)

### CITY OF CHICAGO BLANKET RELEASE

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
7/19/2005	T24377	108	B09687511	1042543	A		0

**DELIVER TO:** 84-084

084-1155 IN-HSE CON  
50 W WASHINGTON  
Chicago, IL 60601

**ORDERED FROM:**

PACIFIC CONSTRUCTION SERVICES  
33 W. MONROE ST, STE 2100  
CHICAGO, IL 60603

**DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY**

**CONTACT: JACKIE MADISON 744-4146**  
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 - STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS 05-84-6-004A; Michigan Ave. Bollard Installation	7,758.00	Lump Sum	1.00	7,758.00							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	005	0897	0842055	8506	220540	0000	60246151	000000	00000	0000	7,758.00
												<b>SHIPMENT TOTAL:</b>	
												<b>RELEASE TOTAL:</b>	7,758.00

APPROVAL:

*[Signature]* 7/25/05  
SIGNATURE DATE

*[Signature]* 07/21/05  
DATE

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: 05/23/2005

Sub-Order Total: \$7,758.52

**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 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: 05-84-6-004A Michigan Avenue Bollard Installation Additional Work  
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)
Knickerbocker Roofing and Paving	16328 S. Lathrop Avenue Chicago, IL 60426	Non	Sub Contractor	1,925.00
Precision Cement Company, Inc.	1451 W. Walton #2 Chicago, IL 60622	Non	Subcontractor	4,000.00
Pacific Construction Services	33 West Monroe Street Chicago, IL 60603	MBE	Sub Contractor	1,833.52

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.

*Karl EX*  
Signature

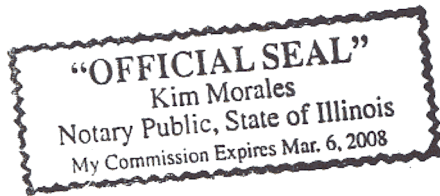
Karl EX  
Name (type or print)

5/25/05  
Date

Project Executive  
Title

Subscribed and sworn to before me  
this 25<sup>th</sup> day of May 19 2005

*Kim Morales*  
Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of Transportation

30 North LaSalle Street  
Suite 1100  
Chicago, Illinois 60602-2570  
(312) 744-3600  
(312) 744-7215 (TTY)  
www.cityofchicago.org/transportation

June 27, 2005

Ms. Mary A. Dempsey  
Interim 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 05-84-6-004A  
Project Title: Michigan Ave Bollard Installation Project (Extra)  
Estimated Cost: \$ 7,758.52  
Specification #: Pacific Construction T0968751101  
Funding Source: 05-897-842055-8506-0540-60246151

Dear Ms. Dempsey:

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,

Cheri Heramb  
Acting Commissioner

APPROVED:

Mary A. Dempsey  
Interim Chief Procurement Officer

cc: ---  
file  
jlm

Approved: GQ   
JPB

