

## Release Summary Sheet

**Contract (PO) Number:** T24377

**Release Number:** 118

**Specification Number:** B09687511

**Name of Contractor:** PACIFIC CONSTRUCTION SERVICES

**City Department:** CHICAGO DEPARTMENT OF TRANSPORTATION

**Title of Contract:** T0968751101 STREETSCAPING

**Dollar Amount of Release:** \$35,491.80

**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**

Copy (Vendor)

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
07/23/2005	T24377	118	B09687511	1042543	A		1

DELIVER TO: 84-A05

A05  
BUREAU OF HIGHWAYS  
30 N LASALLE ST - STE 400  
CHICAGO ILLINOIS 60602-2570

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: JACKIE MADISON

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: A04  
BUREAU OF ADMINISTRATION AND  
PLANNING  
CHICAGO ILLINOIS 60602-2570, IL

*05-84-6-011*

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 REQ 23352	35,491.80	Lump Sum	1.00	35,491.80							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	004	0486	0842040	6060	220540	0000	48023011	000000	00000	0000	24,411.71
		2	004	0486	0842040	6056	220540	0000	48022011	000000	00000	0000	11,080.09
SHIPMENT TOTAL:												35,491.80	
RELEASE TOTAL:												35,491.80	

APPROVAL:

*[Signature]* *9/13/05*  
SIGNATURE DATE

*[Signature]* *9/14/05*  
SIGNATURE 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: 07/06/2005

Sub-Order Total: \$35,491.78

**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: **05-84-6-011** **Traffic Calming Spring 2005**

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) \$
Kinsella Landscaping, Inc	13821 S Harrison Ave Blue Island, IL 60406	Non	Subcontractor	30,351.00
Pacific Construction Services	3949 N. Pulaski Road Chicago, IL 60641	MBE	Subcontractor	5,140.78

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.

OKL EK  
Signature

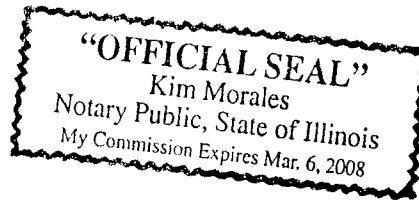
Karl EK  
Name (type or print)

7/7/05  
Date

Project Executive  
Title

Subscribed and sworn to before me  
this 7th day of July 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** 05-84-6-011  
**Project Title:** Spring 2005 Traffic Calming Planting  
**Estimated Cost:** \$ 35,491.79  
**Specification #:** Pacific Construction T0968751101  
**Funding Source:** G. O. B. Funds

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



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 consists of landscaping newly constructed traffic circles, cul-de-sacs, and bumpouts in various wards. The work includes weeding, tilling, backfilling and berming structures, installing trees, shrubs, grasses, perennials and groundcovers, and mulching.

**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 services.

**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