

## Release Summary Sheet

Contract (PO) Number: 9910

Release Number: 28

Specification Number: 34545

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: CDOT - JOC - FLAT WORK

**Dollar Amount of Release:** \$74,900.09

Release Description: CDOT - JOC - FLAT WORK

Procurement Services **Contact Person:** BYRON WHITTAKER

Vendor Number: 1042543

Submission Date:

**CITY OF CHICAGO  
BLANKET RELEASE**

Original (Department)

**SUBJECT TO SUBCONTRACTOR CERTIFICATION**

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
01/29/2007	9910	28	34545	1042543	A		1

**DELIVER TO:** 84-A06

A06  
BUREAU OF BRIDGES AND TRANSIT  
30 N. LASALLE ST - STE 500  
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:** JAMES BRACEWELL 744-3106

**PO DESCRIPTION:** CDOT - JOC - FLAT WORK

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: 9910

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

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96875 CDOT - JOC - FLAT WORK	74,900.09	USD	1.00	74,900.09					
06-84-8-023; BELMONT/KIMBALL BLUE LINE CTA STATION LANDSCAPING											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	005	0466	0842145	6246	220540	0000	16155151	000000	00000	0000	74,900.09
<b>SHIPMENT TOTAL:</b>											74,900.09
<b>RELEASE TOTAL:</b>											74,900.09

APPROVAL:

SIGNATURE

DATE

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.



City of Chicago  
 Department of Transportation  
 30 North LaSalle Street  
 Chicago, IL 60602

To: Department of Transportation

Date: October 30, 2006

Sub-Order Total: **74,900.09**

## 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 lease with the City of Chicago.
2. Pursuant 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 administration action, or (b) any part or 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: 06-84-8-023 Belmont Kimball Blue Line CTA Station Landscaping

Specification, loan or other identifying number: 9910

2. Name of Contractor: Pacific Construction

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
TOR Construction, Inc.	301 Sundown Road South Elgin IL 60177, .	Non	Subcontractor	\$14,480.00 Est.
Central Lawn Sprinklers		Non	Subcontractor	\$24,244.26 Est.
Moore Landscape	1869 Techny Rd Northbrook, IL, 60062	Non	Subcontractor	\$21,000.00 Est.
Pacific Construction	33 W. Monroe Street Suite 2100	Non	Subcontractor	\$11,314.83 Est.
Midwest Fence	900 N Kedzie Chicago, IL, 60651	Non	Subcontractor	\$3,861.00 Est.

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 the 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.

*Douglas Senior*  
 Signature

10/31/06  
 Date

Douglas Senior  
 Name (Type or Print)

Project Manager  
 Title

Subscribed and sworn to before me

this 31<sup>st</sup> day of October 20 06

[Signature]  
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

August 17 2006

Ms. Barbara A. Lumpkin  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attn: Catherine Mellon  
City JOC Manager

Re: JOC Project Number: 06-84-8-023  
Project Title: Belmont Kimball Blue Line CTA Station Landscaping  
Estimated Cost: \$245,000.00  
Specification Number: Pacific Construction - 34545  
Funding Source: 05-466-842145-6246-0540-16155-151,  
05-463-842145-4186-0540-60092-151

06 AUG 19 10 28 AM '06

Dear Ms. Lumpkin:

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: 8/22/06  
for Barbara A. Lumpkin  
Chief Procurement Officer

Approved: file  
jlm

Approved:   
GQ  
  
JPB





## Chicago Department of Transportation (CDOT)

### Attachment A

#### Utilizing JOC For City Construction Projects

Project Number: 06-84-8-023

Department: Transportation

Project Manager: Lynn Hollenberg

Telephone #: (312) 742-4771

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

**1. Please describe the major features of this project.**

Curb, gutter, sidewalk, new grate frames, landscaping, automatic irrigation, dumpster shelter, benches and trash cans.

**2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.**

Project is less than \$500,000 and must be installed by the end of 2006.

**3. If the 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 consist of Non-prepriced items, 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, explain why they are included in this JOC project instead of being procured through the term agreements.**

All work that could be done through existing term agreements was omitted from the scope of work and will be completed outside of JOC work.