

## Release Summary Sheet

**Contract (PO) Number:** 9910

**Release Number:** 54

**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:** \$33 359,56

**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
6/23/2008	9910	54	34545	1042543	A		1

DELIVER TO: 84-A06

A06  
BUREAU OF BRIDGES AND TRANSIT  
30 N. LASALLE ST - STE 500  
CHICAGO ILLINOIS 60602-2570  
Chicago, IL

ORDERED FROM:

PACIFIC CONSTRUCTION SERVICES  
4700 N RAVENSWOOD (EFT)  
SUITE B  
CHICAGO, IL 60640

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

CONTACT: 744-5887

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

08 JUN 24 12:31

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96875 CDOT - JOC - FLAT WORK	33,359.56	USD	1.00	33,359.56					
07-84-8-047; DIVISION STREET BRONZE SIDEWALK MEDALLIONS; PO# 9910											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	000	0485	0842075	9555	220540	0000	80300151	000000	00000	0000	11,035.05
2	006	0C10	0842145	1379	220540	0000	11114151	000000	00000	0000	16,307.55
3	005	0466	0842145	6246	220540	0000	16155151	000000	00000	0000	6,016.96
SHIPMENT TOTAL:											33,359.56

RELEASE TOTAL: 33,359.56

APPROVAL:

*James Crocker*  
SIGNATURE DATE 6/24/08

*Byron Whittaker*  
for CPO 6/25/08  
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  
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne  
Commissioner

Gilberto Quinones  
Deputy Commissioner

Division of Administration  
30 North LaSalle Street  
Suite 600  
Chicago, Illinois 60602-2570  
(312) 744-5649  
(312) 744-4399 (FAX)

www.cityofchicago.org/transportation

Mr. Douglas W. Yerkes  
Acting Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

DEC 19 2007

**Attn:** Catherine Mellon  
City JOC Manager

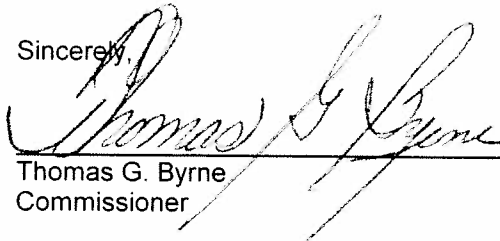
**Re:** JOC Project Number: 07-84-8-047  
**Project Title:** Division Street Bronze Sidewalk Medallions  
**Estimated Cost:** \$34,000.00  
**Specification Number:** Pacific Construction - 34545  
**Funding Source:** 05-466-842145-6246-0540-16155-151,  
000-485-84-2075-9555-0540-80300151-19863,  
006-0C10-0842145-1379-0540-11114151


Dear Mr. Yerkes:

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,

  
Thomas G. Byrne  
Commissioner

**APPROVED:**  12/20/07  
Douglas W. Yerkes, P.E.  
Acting Chief Procurement Officer

Approved: file  
jlm

Approved: GQ   
RS   
FR 

07 DEC 19 PM 4: 08

NEIGHBORHOODS





## Chicago Department of Transportation (CDOT)

### Attachment A

#### Utilizing JOC For City Construction Projects

Project Number: 07-84-8-047

Department: Transportation

Project Manager: Scott Waldinger

Telephone #: (312) 744-5887

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.**

Paseo Boricua Medallions: the scope of work includes the installation of two 3.5'x 3.5' City-designed bronze medallions into colored concrete pads at various locations along Divison St. between California and Western Avenues. The total cost of construction is estimated at \$ 34,000.

**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 time sensitive, and construction and installation are at a small scale. Urgency and efficiency is required to complete this project during the 2007 construction season. This can best be managed via the JOC system.

**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:**

Project involves multiple trades for construction and installation

**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.**

Prepriced items are 75% of the total cost. The colored concrete material is unique and not standard within JOC unit pricing guidelines. Bronze is a specialty item, and is not a standard line item found under JOC. Further, there are no bronze term agreements available. Further, there are no term agreements that contain bronze line items that CDOT requires to complete this project. Finally, there are no other methods, other than JOC, to procure the above items.

**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.**

The use of JOC would assist in the management and implementation of this time sensitive project. The Alderman requested a quick turnaround on this project, and there are no bronze term agreements available. Further, there are no term agreements that contain bronze line items that CDOT requires to complete this project. Finally, there are no other methods, other than JOC, to procure the above items.

07 DEC 19 PM 4:08



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

To: Department of Transportation

Date: September 21, 2007

**Sub-Order Total: 33,359.56**

## 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: 07-84-8-047                      Division Street Bronze Sidewalk Medallions

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) \$
Vixen Construction	7600 W 79th St Bridgeview, IL, 60455	Non	Subcontractor	\$16,860.00 Est.
Pacific Construction	33 W. Monroe Street Suite 2100	Non	Subcontractor	\$5,577.56 Est.
Bronze Memorial	1824 N Elston Chicago, IL, 60622	Non	Subcontractor	\$10,922.00 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.

\_\_\_\_\_  
 Signature

9/21/07  
 \_\_\_\_\_  
 Date

Andrew D. ...  
 \_\_\_\_\_  
 Name (Type or Print)

Andrew D. ...  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me

this 21 day of September 2007  
 \_\_\_\_\_  
 Keri Nadar

