

## Release Summary Sheet

**Contract (PO) Number:** T24377

**Release Number:** 112

**Specification Number:** B09687511

**Name of Contractor:** PACIFIC CONSTRUCTION SERVICES

**City Department:** CHICAGO DEPARTMENT OF TRANSPORTATION

**Title of Contract:** T0968751101 STREETSCAPING

**Dollar Amount of Release:** \$363,763.31

**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**

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
07/23/2005	T24377	112	B09687511	1042543	A		1

DELIVER TO: 84-084

084-1135 INFRA MGT  
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

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: 084-1135 INFRA MGT  
50 W WASHINGTON  
Chicago, IL 60601

*05-84-6-008 2005 Infrastructure Repairs*

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 21889	363,763.31	Lump Sum	1.00	363,763.31																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>005</td> <td>0480</td> <td>0842135</td> <td>8002</td> <td>220540</td> <td>0000</td> <td>48001151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>363,763.31</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL	1	005	0480	0842135	8002	220540	0000	48001151	000000	00000	0000	363,763.31
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1	005	0480	0842135	8002	220540	0000	48001151	000000	00000	0000	363,763.31																		
SHIPMENT TOTAL:						363,763.31																							
RELEASE TOTAL:						363,763.31																							

APPROVAL:

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

*[Signature]* 09/10/05  
SIGNATURE DATE

To: Department of: Department of Transportation

Date: 08/22/2005

Sub-Order Total: \$363,763.31

### 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: **05-84-6-008** **Spring 2005 Various Median Repairs**

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)
Vixen Construction, Inc.	7600 W. 79th Street Bridgeview, IL 60455	WBE	Sub Contractor	87,450.00
Central Lawn Sprinklers, Inc.	239 King Street Elk Grove Village, IL 60007	Non	Sub Contractor	76,285.00
J Warner Electric	8941-W .147th Street Orland Park, IL 60462	Non	Subcontractor	30,510.00
Midwest Fence Corporation	900 North Kedzie Avenue Chicago, IL 60651	Non	Sub Contractor	29,413.00
Pacific Construction Services	33 West Monroe Chicago, IL 60603	Non	Sub Contractor	140,105.31

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.

*KARZ EK*  
Signature

KARZ EK  
Name (type or print)

8/22/05  
Date

Project Executive  
Title

Subscribed and sworn to before me  
this 22<sup>nd</sup> day of August ~~18~~ 2005

*Martina Rischke*  
Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of Transportation

Miguel d'Escoto  
Commissioner

Gilberto Quiñones  
Deputy Commissioner

Division of Administration  
30 North LaSalle Street  
Suite 600  
Chicago, Illinois 60602-2570  
(312) 744-5649  
(312) 744-4399 (FAX)  
(312) 744-7215 (TTY)

[www.cityofchicago.org/transportation](http://www.cityofchicago.org/transportation)

May 03, 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**

**05-84-6-008**

**Project Title:**

**2005 Infrastructure Repairs**

**Estimated Cost:**

**\$ 366,000.00**

**Specification #:**

**Pacific Construction T0968751101**

**Funding Source:**

**GOB Bonds**

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,

Miguel d'Escoto  
Commissioner

APPROVED:

Mary A. Dempsey  
Interim Chief Procurement Officer

cc: Ken Martin  
file

jm jlm

Approved:

GQ  
JPB



Project Number: \_\_\_\_\_ ATTACHMENT A  
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. Median Precast Concrete Repairs
- B. Median Infrastructure Electrical Repairs
- C. Median / Streetscape Fence Installation
- D. Median Irrigation System Repairs

**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 repairs.

**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

**Additional information regarding the 2005 Infrastructure Repair Project**

**URGENCY: THIS WORK MUST BE ACCOMPLISHED FOR THE U.S. CONFERENCE OF MAYORS – JUNE 19<sup>TH</sup>.**

Twice a year, in the spring and in the fall, CDOT surveys the condition of roadway medians through out the City. Those areas that are the most severely deteriorated are repaired. Repairs consist of:

1. repairing deteriorated concrete
2. replacement of irrigation components including piping and electrical
3. replacement of deteriorated electrical outlets
4. repair or replacement of median fencing

Presumably CDOT has been, for several years, attempting to prepare a specification for this work for a term agreement. I can understand that this is a difficult task – one that JOC has been successful in accomplishing for several years.