

Release Summary Sheet

Contract (PO) Number: 9910

Release Number: 16

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: \$585,653.86

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 08/18/2006 | 9910 | 16 | 34545 | 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: 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 06-84-8-013; 47TH ST. & MLK PK | 585,653.86 | USD | 1.00 | 585,653.86 | | | | | | | |
| | | Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | |
| | | 1 | 006 | 0480 | 0842145 | 8290 | 220000 | 0000 | 48099151 | 000000 | 00000 | 0000 | 585,653.86 |
| | | | | | | | | | | | | SHIPMENT TOTAL: | 585,653.86 |
| | | | | | | | | | | | | RELEASE TOTAL: | 585,653.86 |

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

84:2:01 22 000 90

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



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

Date: August 09, 2006

To: Department of Transportation

Sub-Order Total: 585,653.86

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. 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 contactor 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: 06-84-8-013 47th and Martin Luther King
 Specification, loan or other identifying number: 9910

2. Name of Contractor: Pacific Construction

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) |
|-----------------------------|---|----------------|--|--|
| Sanders Landscaping | 8350 S Chicago Ave Chicago, IL, 60617 | MBE | Subcontractor | \$31,515.25 Est. |
| Cabo Construction | 1300 S Kilbourne Chicago, IL, 60623 | MBE | Subcontractor | \$145,484.75 Est. |
| Howard L White & Associates | PO Box 5197 Buffalo Grove, IL, 60089 | Non | Subcontractor | \$10,803.00 Est. |
| City Lights | 5261 West Harrison Chicago, IL, 60644 | MBE | Subcontractor | \$89,367.70 Est. |
| Midwest Fence | 900 N Kedzie Chicago, IL, 60651 | Non | Subcontractor | \$16,000.00 Est. |
| Fountain Technologies | 300 East Industrial Lane Wheeling, IL, 60090 | Non | Subcontractor | \$102,450.00 Est. |
| Central Lawn Sprinklers | | Non | Subcontractor | \$92,214.04 Est. |
| Cold Spring Granite | 302 S 3rd Avenue Cold Spring, MN, 56320 | Non | Subcontractor | \$39,500.00 Est. |
| Pacific Construction | 33 W. Monroe Street Suite 2100 | Non | Subcontractor | \$58,319.12 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 inaccuracy 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.

[Handwritten Signature] 8/9/06

Signature

Andrew DiPiazza

Name (Type or Print)

Date

Project Manager

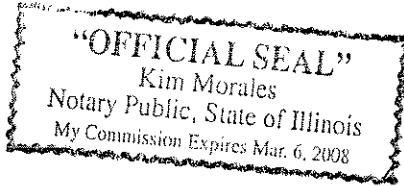
Title

Subscribed and sworn to before me

this 9th day of Aug 2006

Kim Morales

Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

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

March 07 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: 06-84-8-013
Project Title: 47th St & MLK Park
Estimated Cost: \$500,000.00
Specification Number: Pacific Construction - 34545
Funding Source: GOB - Funds

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:

for Barbara A. Lumpkin
Chief Procurement Officer

Approved: file

jlrm

Approved:

GQ
JPB





Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 06-84-8-013

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.

Work at E. 47th St & Martin Luther King Drive park includes: 1) Low barrier screen wall, with foundations, 2) at grade water feature, with the mechanical/plumbing cost, 3) curbing to be poured-in-place concrete, 4) providing low to no - maintenance landscaping, 5) Concrete walking paths and stage, 6) Electrical for stage, lighting, and fountain and 7) Creation of sculpture walls and foundations

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.

This project is a time-sensitive construction and installation at a small scale. As such, the urgency and efficiency needed to complete the project by June 1, 2006 can best be managed via the JOC process.

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:

This project involves the use of 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.

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.

The use of the JOC process would assist in the management and implementation of this time-sensitive project. By utilizing the JOC process, efficient timing of construction and installation can be maintained for completion during the 2006 construction year.