

Release Summary Sheet

Contract (PO) Number: 9910

Release Number: 1

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: \$599,999.78

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
01/12/2006	9910	1	34545	1042543	A		1

DELIVER TO: 84-A68

A68
BUREAU OF TRAFFIC
ENGINEERING AND OPERATIONS
30 N. LASALLE ST - STE 400

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: 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	599,999.78	USD	1.00	599,999.78					
05-84-8-003; Maintenance of Pavement Markings											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	005	0310	0842155	6713	220140	0000	00000000	000000	00000	0000	599,999.78
SHIPMENT TOTAL:											599,999.78

RELEASE TOTAL: 599,999.78

APPROVAL:


SIGNATURE _____
DATE 1/25/06


SIGNATURE _____
DATE 1/13/06

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: December 08, 2005

Sub-Order Total: 599,999.78

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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 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: 05-84-8-003.A Pavement Marking 2005 2006
 Specification, loan or other identifying number: 9910

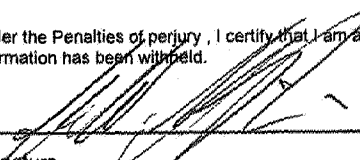
2. Name of Contractor: Pacific Construction

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Marking Specialists	214 Crystal St Suite C Cary, IL, 60013	Non	Subcontractor	\$479,945.00 Est.
Vixen Construction	7600 W 79th St Bridgeview, IL, 60455	Non	Subcontractor	\$6,250.00 Est.
Pacific Construction	33 W. Monroe Street Suite 2100	Non	Subcontractor	\$113,804.78 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

- 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
- 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.



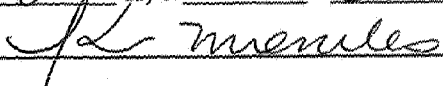
 Signature
 Andrew DiPiazza

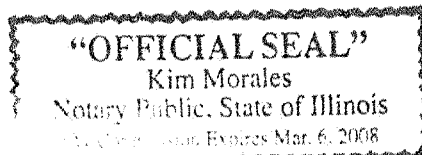
 Name (Type or Print)

12/8/05

 Date
 Project Manager

 Title

Subscribed and sworn to before me
 this 8th day of Dec 20 05






City of Chicago
Richard M. Daley, Mayor

Department of Transportation

30 North LaSalle Street
Suite 1100
Chicago, Illinois 60602-2570
(312) 744-3600

www.cityofchicago.org/transportation

November 14 2005

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: 05-84-8-003
Project Title: Maintenance of Pavement Markings 2005
Estimated Cost: \$600,000.00
Specification Number: Pacific Construction - 34545
Funding Source: MFT 2005

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:
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: 05-84-8-003

Department: Transportation

Project Manager: Omar Otero

Telephone #: (312) 742-1869

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.

Maintenace of pavement markings.

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.

No contract exists and the most recent bids for a pavement marking agreement were rejected by DPS.

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:

No contract and in-house forces do not have the equipment.

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.

No

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.

No term agreement for pavement markings.