

## Release Summary Sheet

**Contract (PO) Number:** 15879

**Release Number:** 7

**Specification Number:** 58904

**Name of Contractor:** PACIFIC CONSTRUCTION SERVICES

**City Department:** CHICAGO DEPARTMENT OF TRANSPORTATION

**Title of Contract:** CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF  
FLAT WORK/SITE WORK AND STRUCTURES

**Dollar Amount of Release:** \$226,358.25

**Release Description:** CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF  
FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

**Procurement Services Contact Person:** LYLIANIS RODRIGUEZ

**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
11/21/2008	15879	7	58904	1042543	A		1

DELIVER TO: 84-A05

A05  
BUREAU OF HIGHWAYS  
30 N LASALLE ST - STE 400  
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

<b>CONTACT:</b> 744-1863
<b>PO DESCRIPTION:</b> CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

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: 15879

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 REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES	226,358.25	USD	1.00	226,358.25					
REQ# 40551 FOR 08-84-10-006; MEDIAN HARDSCAPE REPAIRS; PO# 15879											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	008	0100	0994484	0140	220140	0000	00000000	000000	00000	0000	226,358.25
<b>SHIPMENT TOTAL:</b>											<b>226,358.25</b>

RELEASE TOTAL: 226,358.25

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: September 30, 2008

**Sub-Order Total: 226,358.25**

**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: 08-84-10-006 Median Hardscape Repairs

Specification, loan or other identifying number: 15879

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)
Dian Construction	14200 Ashford Ct Orland Park, IL, 60467	Non	Subcontractor	\$150,340.00 Est.
City Lights	5261 West Harrison Chicago, IL, 60644	MBE	Subcontractor	\$9,294.47 Est.
Cable Design, Inc.	P.O. Box 8071 Wilmette, IL, 60091	WBE	Supplier	\$9,825.00 Est.
Pacific Construction	33 W. Monroe Street Suite 2100	Non	Subcontractor	\$41,640.78 Est.
Midwest Fence	900 N Kedzie Chicago, IL, 60651	Non	Subcontractor	\$15,258.00 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

*Andrew DiPiazza*

Name (Type or Print)

Date

*10/6/08*

Title

*Project Manager*

Subscribed and sworn to before me

this 12th day of Oct. 2008

Keri Nadar  
Notary Public Signature





## The Department of Transportation

### Reason why the MOA differs from the Sub Order

**Project No:** 08-84-10-006

Median Hardscape Repairs

1. The Sub Order amount differs from the MOA estimate for the following reasons:



City of Chicago  
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne  
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)

www.cityofchicago.org/transportation

October 14 2008

Mr. Montel M. Gayles  
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:** 08-84-10-006  
**Project Title:** Median Hardscape Repairs  
**Estimated Cost:** \$226,358.25  
**P.O. Number:** Pacific Construction Services - 15879  
**Funding Source:**

Dear Mr. Gayles:

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*  
with authority of Commissioner Byrne.  
Thomas G. Byrne  
Commissioner

**APPROVED:**

*Montel M. Gayles*  
Montel M. Gayles  
Chief Procurement Officer

Approved: file  
jlm

Approved: GQ *[Signature]*

RS *[Signature]*

FR *[Signature]*

Reviewed by: Lou Langone *[Signature]*

NEIGHBORHOODS





## Chicago Department of Transportation (CDOT)

### Attachment A

#### Utilizing JOC For City Construction Projects

Project Number: 08-84-10-006

Department: CDOT

Project Manager: Ken Martin

Telephone #: (312) 744-1863

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.**

Repair and restoration of damaged CDOT facilities throughout the City of Chicago. (see attached list)

**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 other CDOT contracts exist to perform the scope of repairs described. CDOT is working with the Department of Procurement Services to develop a term agreement that will include this type of work in the future.

**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

**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 other CDOT contracts exist to perform the scope of repairs described. CDOT is working with the Department of Procurement Services to develop a term agreement that will include this type of work in the future.