

Release Summary Sheet

Contract (PO) Number: T24377

Release Number: 79

Specification Number: B09687511

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

Title of Contract: T0968751101 STREETSCAPING

Dollar Amount of Release: \$309,999.94

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:

To: Department of: Department of Transportation

Date: 08/04/2004

Sub-Order Total: \$309,999.94

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: **JTP268.D** **Iron Street Campus Phase IV Site Utilities**
 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) \$
Alexander Gammie Associates		Non	Sub Contractor	9,930.00
Central Lawn Sprinklers, Inc.	239 King Street Elk Grove Village, IL 60007	Non	Sub Contractor	82,569.17
J Warner Electric	8941-W .147th Street Orland Park, IL 60462	Non	Subcontractor	163,078.70
Benchmark Construction Co., Inc.	2260 Southwind Blvd Bartlet, IL 60103	MBE	Sub Contractor	40,534.07
Pacific Construction Services	3949 N. Pulaski Road Chicago, IL 60641	MBE	Subcontractor	13,888.00

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.

[Handwritten Signature]

Signature

8/5/04

Date

Karl Ek

Name (type or print)

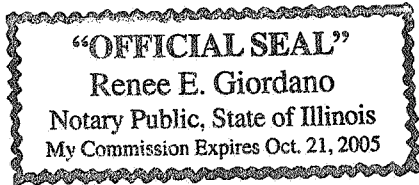
JOC Project Executive

Title

Subscribed and sworn to before me
this 5th day of August 2004

[Handwritten Signature]

Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña
Commissioner

Suite 3700
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

30 June 2004

Mr. Eric J. Griggs
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 Number: JTP268.D P-3-005 03-30-6-001JJ
Project Title: Iron Street Campus Phase IV Site Utilities
Address: IRON STREET CAMPUS
1400 West Pershing Road
Estimated Cost: \$ 310,000.00
Specification #:
Funding Source: 03-435-38-2005-1298-0540-41162-15-1

**TO BE CONTRACTED FROM
CDOT JOC CONTRACT T24377**

Dear Mr. Griggs:

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.

Please direct all technical inquiries to Project Manager Gerald McGleam at 744-4749 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña
Commissioner of General Services

APPROVED: Eric J. Griggs 7/13/04
Eric J. Griggs
Chief Procurement Officer

Approved:

Nicholas Ahrens
Mary Capecci





**THE DEPARTMENT OF GENERAL SERVICES
JOC APPROVAL LETTER**

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

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)

JOC #: JTP268.D
Project #: P-3-005
Project Name: Iron Street Campus Phase IV Site Utilities
Project Location: Iron Street Campus 1424 West Pershing

1. **Please describe the major features of this project:**
Site drainage and electrical

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 is Phase IV of the Iron Street Campus. We are precluded from using the traditional bid process because the new fuel station at the North end of Iron Street needs to be opened by October 1, 2004. The construction documents are not in a traditional bid format.

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.**
Multiple Trade

4. **If it is anticipated that over 25% of the project will consist of Non-Prepriced Items, provide an explanation on why JOC should be used instead of a city-wide term agreement:**
All work items are contained in the unit price book

5. **If some elements of the proposed JOC project scope of work are covered by City Term Agreements, list the elements that should be removed from the JOC project. Attach additional pages if needed.**
None

**JOB ORDER CONTRACT (JOC)
REQUEST FOR SUB-ORDER**

**TO BE CONTRACTED FROM
CDOT JOC CONTRACT T24377**

16152

To: Staci - Rae Bixler

From: Nicholas J. Ahrens

JOC#: JTP268.D

Project # P-3-005

Project Name: Iron Street Campus Phase IV Site Utilities

Project Address 1400 West Pershing

Description of Work: Site Utilities

Project Manager: McGleam

Amount of Sub-Order: \$ 309,999.94

CIP # 130-26-0091

Funding #: 03-435-38-2005-1298-0540-41162-15-1

Funding Verified By: *Loni Edwards* Date: 8/10/04

Received In Contracts By: _____ Date: _____

To: Raffi Sarrafian
JOC Contract Administrator

From:


Nicholas J. Ahrens
Deputy Commissioner

Subject: Sub-Order Release Package for : JOC# JTP268.D Project # P-3-005
Project Name : Iron Street Campus Phase IV Site Improvements
Date: August 10,2004

The subject project has been prepared according to the DGS JOC Execution Procedures and is approved for the preparation of the Sub-Order Release. This package contains:

- * JOC MOA
- * Final Scope of Work
- * The Request for Proposal
- * The Contractor's Final Cost Proposal Summary

The following quality assurance review was performed:

- Review and approval of Non-PrePriced (NPP) Items
Proposal Amount: \$ _____
NPP Amount: \$ _____
Percent NPP: _____
- Check completeness of SOR package: By _____ Date: _____
- Comparison and approval of Contractor's Proposal
Against Scope of Work By _____ Date _____
- Verify all Project Documents Complete and on file:
(May not be attached)
 - Work Schedule
 - Subcontractor Approval
 - Verification Data
 - Technical Data
 - Sketches and Drawings By _____ Date: _____
- Review and forward of M/WBE documents By _____ Date: _____

The Bureau of AECM approves and recommends the above project for issuance of the Sub-Order Release. If you have any questions, please contact the JOC Coordinator, Project Manager or myself.

Project Manager

Gerald McGleam
JOC Coordinator