

Release Summary Sheet

Contract (PO) Number: T24377

Release Number: 117

Specification Number: B09687511

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: T0968751101 STREETSCAPING

Dollar Amount of Release: \$29,828.68

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
05/08/2005	T24377	117	B09687511	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: **frederick roberson**

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:

03-84-6-017A

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 26497	29,828.68	Lump Sum	1.00	29,828.68																							
<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></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>003</td> <td>0492</td> <td>0842075</td> <td>4029</td> <td>220540</td> <td>0000</td> <td>50012151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>29,828.68</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	003	0492	0842075	4029	220540	0000	50012151	000000	00000	0000	29,828.68
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR																			
1	003	0492	0842075	4029	220540	0000	50012151	000000	00000	0000	29,828.68																		
SHIPMENT TOTAL:						29,828.68																							
RELEASE TOTAL:						29,828.68																							

APPROVAL:

James Crocker
SIGNATURE

5/11/06
DATE

Andrew Mc...
SIGNATURE

5/18/06
DATE

MAY 16 PM 3:58

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.

To: Department of: Department of Transportation

Date: 10/03/2005

Sub-Order Total: \$29,828.68

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: **03-84-6-017A Randolph Hardscape Additions**
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)
Sanchez Construction Services	4335 S Western Blvd Chicago, IL 60609	MBE	Subcontractor	\$ 17,412.48
Pacific Construction Services	33 West Monroe Street Chicago, IL 60603	MBE	Sub Contractor	12,416.20

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.

Karl EK

Signature

KARL EK

Name (type or print)

10/3/05

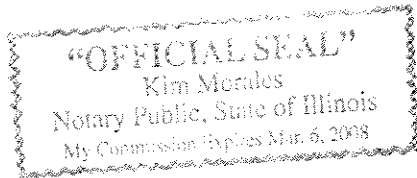
Date

Project Executive

Title

Subscribed and sworn to before me
this 3rd day of Oct 19 2005

Kim Morales
Notary Public Signature





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

August 17, 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
Project Title:

03-84-6-017A
Hardscape Improvements / Randolph ST and Lake
Shore Drive - Extra

Estimated Cost:

\$ 35,000.00

Specification #:

Pacific Construction T0968751101

Funding Source:

03-492-84-2075-4029-0540-50012151

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,

Cheri Heramb
Acting Commissioner

APPROVED:

for Mary A. Dempsey
Interim Chief Procurement Officer

cc: John Cecchin
file

Approved:

GQ
JPB



ATTACHMENT A

Project Number: B-3-311 Department: Transportation

Project Manager: John Cecchin Telephone Number: 744-2255

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:

The scope of work to be performed under this sub-order is the extra work encountered with mortar bed removal, sewer and electrical vertical structure adjustments, and fabricated gate adjustments.

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:

The JOC procurement system is advantageous due to the minimal scope of work. These items were extra work for the original Randolph and Lakeshore Drive JOC project 03-84-6-017.

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:

Not Applicable

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:

Not Applicable

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:

Purchasing has determined Landscape Term Agreements can not be used for the purpose of construction.