

Release Summary Sheet

Contract (PO) Number: 9910

Release Number: 40

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: \$413,735.99

Release Description: CDOT - JOC - FLAT WORK

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1042543

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

07 OCT 5 14 3: 34
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
10/04/2007	9910	40	34545	1042543	A		1

DELIVER TO: 84-A06

A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500
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: FRED ROBERSON 744-4146

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	413,735.99	USD	1.00	413,735.99					
06-84-8-020; 10TH WARD STREETSCAPE IMPROVEMENTS; PO# 9910											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	006	0C10	0842145	1266	220540	0000	11077151	000000	00000	0000	208,767.28
2	006	0492	0842145	4165	220540	0000	50100151	000000	00000	0000	125,200.00
3	007	0486	0842145	6296	220540	0000	48131151	000000	00000	0000	79,768.71
SHIPMENT TOTAL:											413,735.99
RELEASE TOTAL:											413,735.99

APPROVAL:

[Signature]
SIGNATURE

10/05/07
DATE

[Signature]
SIGNATURE

10/9/07
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: October 03, 2007

Sub-Order Total: 413,735.99

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: 06-84-8-020 Landscape Triangles Project

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) \$
Moore Landscape	1869 Techny Rd Northbrook, IL, 60062	Non	Subcontractor	\$87,851.00 Est.
WGN Flag & Decorating	7984 S. South Chicago Chicago, , 60617	Non	Subcontractor	\$11,700.00 Est.
Azteca Power Construction, Inc.	6110 S. La Salle Chicago, , 60621	Non	Subcontractor	\$232,348.65 Est.
Bevel Granite		Non	Subcontractor	\$27,464.00 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

10/3/07

 Date

 Name (Type or Print)

Project Execution

 Title

Subscribed and sworn to before me

this 3rd day of October 2007

Keri Nadar
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
(312) 744-7215 (TTY)
www.cityofchicago.org/transportation

April 25 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: 06-84-8-020
Project Title: 10th Ward Streetscape Improvements
Estimated Cost: \$300,000.00
Specification Number: Pacific Construction - 34545
Funding Source: GOB - Funds

06 MAY - 1 PM 3: 24

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,

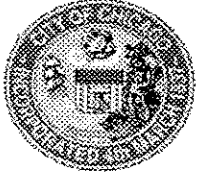
Cheri Heramb
Acting Commissioner

APPROVED: 5/11/06
for Barbara A. Lumpkin
Chief Procurement Officer
BN

Approved: file
jlm

Approved: GQ
JPB





**Chicago Department of Transportation (CDOT)
Attachment A**

Utilizing JOC For City Construction Projects

Project Number: 06-84-8-020

Department: Transportation

Project Manager: Lynn Hollenberg

Telephone #: (312) 742-4771

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.

Scope of Work includes new sidewalk, pavers, soil removal and installation, trees, grates, shrubs, perennials, sodding, irrigation and flag poles, benches. Specialty items include relocation of statue, refurbishing statue base, refurbishing metal dedication plaques.

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.

The time sensitive nature of this project and compressed schedule required the use of J.O.C. All work must be completed by October 15, 2006. The scope represents a combination of 3 individual projects valued at \$100,000 each. The relatively small size of each project suggest that the JOC process is more efficient.

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



The Department of Transportation

Reason why the MOA differs from the Sub Order

Project No: 06-84-8-020

10th Ward Streetscape Improvements

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

MOA amount is less than final proposal amount because sidewalks and ADA ramps were added to the scope of work after the MOA estimate was completed. Funding for this additional work was not identified prior to the initial estimate.