

Release Summary Sheet

Contract (PO) Number: T24377

Release Number: 63

Specification Number: B09687511

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: T0968751101 STREETSCAPING

Dollar Amount of Release: \$48,693.78

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: DALE HILLERMAN

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
03/09/2004	T24377	63	B09687511	1042543	A		1

DELIVER TO: 84-084
 084- CDOT RM600
 30 N. LA SALLE ST.
 ROOM 600
 Chicago, IL 60602

ORDERED FROM:
 PACIFIC CONSTRUCTION SERVICES
 3949 N. PULASKI AVE.
 CHICAGO, IL 60641

DELIVERY CHARGES to be PREPAID
 TITLE TO PASS ON DELIVERY

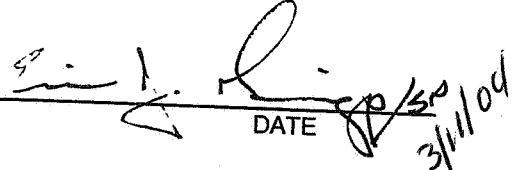
CONTACT: K Weaver 744-4688
PO DESCRIPTION: T0968751101 STREETSCAPING

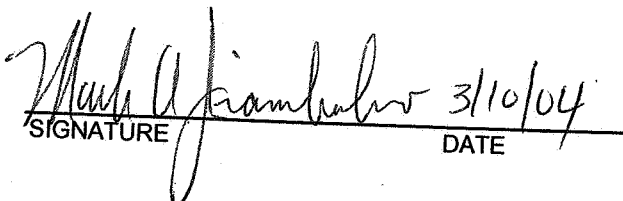
BLANKET RELEASE

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:
 084- CDOT RM600
 30 N. LA SALLE ST.
 ROOM 600
 Chicago, IL 60602

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 02-84-6-012A School Traffic Safety Pilot Program - Extra (K.Weaver 744-4688)	48,693.78	Lump Sum	1.00	48,693.78
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
1		1 002 0381 0842040 9313 220540 0000 90166151 000000 00000 0000				
SHIPMENT TOTAL:						48,693.78
RELEASE TOTAL:						48,693.78

APPROVAL:
 SIGNATURE  DATE 3/11/04

 3/11/04
 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.

To: Department of: Department of Transportation

Date: 07/30/2003

Sub-Order Total: \$48,693.78

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: **02-84-6-012A** **School Safety Program**
Specification, loan or other Identifying number: **B09687511**

2. Name of Contractor: **Pacific Construction Services**

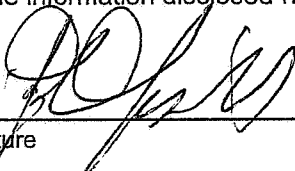
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
Marking Specialists Corporation	P.O. Box 745 Arlington Heighths, IL 60005		Sub Contractor	42,218.48
Pacific Construction Services	3949 N. Pulaski Road Chicago, IL 60641	MBE	Subcontractor	6,475.30

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.

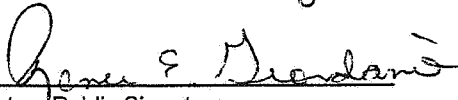

Signature

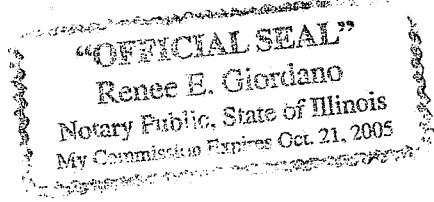
John Tisdell
Name (type or print)

7/31/03
Date

JOC P.M.
Title

Subscribed and sworn to before me
this 31st day of July 192003


Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Miguel d'Escoto
Commissioner

Cheri Heramb
Deputy Commissioner

Bureau of Administration & Planning
Suite 600
30 North LaSalle Street
Chicago, Illinois 60602-2570
(312) 744-5697
(312) 744-4399 (FAX)
(312) 744-7215 (TTY)

www.cityofchicago.org/transportation

February 09, 2004

Mr. Eric J. Griggs
Acting Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attention:

Dale Hillerman
City JOC Manager

Re: JOC Project	02-84-6-012A
Project Title:	School Traffic Safety Pilot Program -Extra
Estimated Cost:	\$ 50,000.00
Specification #:	Pacific Construction T0968751101
Funding Source:	G.O.Bond

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.

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

Sincerely,

Miguel d'Escoto
Commissioner

APPROVED:

Eric J. Griggs
Acting Chief Procurement Officer

2/18/04

cc: Keith Weaver
file
rfg RAC

Approved:

CH
GQ



ATTACHMENT A

Project Number: 02-84-6-012A
Project Manager: Keith Weaver

Department: Transportation
Telephone Number: 742-7754

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:

This additional work added four new school locations and additional work to one existing school project was also needed. All of this extra work was done at the behest of the school and community leaders. The School Traffic Safety Project uses several traffic calming techniques to slow down the speed of vehicles and provides a safer and clearly defined passage to school. The project provides four major components bright yellow-green crosswalks, speed humps, pedestrian signs and speed indicators where needed. These four elements operating concurrently will create a unique identity that will let the motorist know that they are entering a school zone thus slow down the speed of traffic.

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:

All items had to be constructed before the 2002-2003 end of the school year. If the traditional bid process was used, the completion date would not have been met.

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:

Work was performed before term agreement was awarded.