

Release Summary Sheet

Contract (PO) Number: 15879

Release Number: 12

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: \$13,346.29

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 12/18/2008 | 15879 | 12 | 58904 | 1042543 | A | | 1 |

DELIVER TO: 84-A06

ORDERED FROM:

A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500
CHICAGO ILLINOIS 60602-2570
Chicago, IL

PACIFIC CONSTRUCTION SERVICES
4700 N RAVENSWOOD (EFT)
SUITE B
CHICAGO, IL 60640

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 744-5887
PO DESCRIPTION: 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 | 13,346.29 | USD | 1.00 | 13,346.29 | | | | | |
| REQ# 41259 FOR 08-84-10-009; STREETSCAPE MAINTENANCE 2008/PHASE 2; PO# 15879 | | | | | | | | | | | |
| Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | |
| 1 | 008 | 0C16 | 0842145 | 1762 | 220540 | 0000 | 16072151 | 000000 | 00000 | 0000 | 13,346.29 |
| SHIPMENT TOTAL: | | | | | | | | | | | 13,346.29 |

RELEASE TOTAL: 13,346.29

APPROVAL:

SIGNATURE:
DATE: 12-22-08

SIGNATURE:
DATE: 12-22-08

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: December 03, 2008

Sub-Order Total: 13,346.29

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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: 08-84-10-009 Streetscape Maintenance 2008 / Phase 2

Specification, loan or other identifying number: 15879

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) |
|-------------------------------|------------------------------------|----------------|--|--|
| Midwest Fence | 900 N Kedzie Chicago, IL, 60651 | Non | Subcontractor | \$10,240.00 Est. |
| Pacific Construction Services | 4700 North Ravenswood Suite B | Non | Subcontractor | \$3,106.29 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

12/3/08

Title

Project Manager

Subscribed and sworn to before me

this 3rd day of Dec, 2008

Notary Public Signature

[Signature]





The Department of Transportation

Reason why the MOA differs from the Sub Order

Project No: 08-84-10-009

Streetscape Maintenance 2008/ Phase 2

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

Cost was lowered because 7001 South Calumet Avenue fencing was removed from project scope.



City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne
Commissioner

Gilberto Quinones
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

September 26 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: 08-84-10-009
Project Title: Streetscape Maintenance 2008/ Phase 2
Estimated Cost: \$21,900.00
P.O. Number: Pacific Construction Services - 15879
Funding Source: 08-0C16-84-2145-1762-0540-16072-151

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
Commissioner

APPROVED: _____

Montel M. Gayles
Chief Procurement Officer

Approved: file

jlm

Approved: _____

GQ 

RS 

FR 

Reviewed by: Lou Langone 

NEIGHBORHOODS





Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 08-84-10-009

Department: Transportation Project Devel

Project Manager: Jerry Kalwasinski

Telephone #: (312) 744-5887

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.

Streetscape Maintenance 2008 / Phase 2 Decorative Fence Replacement and Decorative / Protective Bollard Replacement.

Planter fence replacement only at the following locations.

- West 34th Place and South Halsted Street,
- 8000 South Kedzie Avenue
- 7101 South Calumet Avenue.

Decorative/Protective Bollard Replacement only at the following location.

- 2429 South Oakley Avenue.

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 work is a time sensitive installation on a small scale. Aldermen have requested replacement at these locations before the end of the 2008 construction season.

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:

This work will involve multiple trades.

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.

NA

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.

The use of the JOC process would assist in the management and implementation of this time sensitive project. By utilizing the JOC process, efficient timing of construction and installation can be maintained for the completion of the project during the 2008 construction year. There are no term agreements available at this time that include replacement of decorative planter fencing and installing decorative / protective bollards.