

## Release Summary Sheet

**Contract (PO) Number:** T24377

**Release Number:** 78

**Specification Number:** B09687511

**Name of Contractor:** PACIFIC CONSTRUCTION SERVICES

**City Department:** CHICAGO DEPARTMENT OF TRANSPORTATION

**Title of Contract:** T0968751101 STREETSCAPING

**Dollar Amount of Release:** \$180,146.19

**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
08/10/2004	T24377	78	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:** Jacqueline Madison 744-4146

**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 -	180,146.19	Lump Sum	1.00	180,146.19						
STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS 03-84-6-024; LANDSCAPED TRIANLGE IMPROVEMENT, CENTRAL												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	002	0687	0842075	9573	220540	0000	80324151	000000	00000	0000	180,146.19
<b>SHIPMENT TOTAL:</b>												180,146.19
<b>RELEASE TOTAL:</b>												180,146.19

APPROVAL:

SIGNATURE

*[Signature]*  
DATE 8/13/04

SIGNATURE

DATE

*Susan Bresnahan* 08/12/04

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: 12/12/2003

Sub-Order Total: \$180,146.19

**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: **03-84-6-024** **Central Avenue Median Improvement**

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	56,500.00
Central Lawn Sprinklers, Inc.	239 King Street Elk Grove Village, IL 60007	Non	Sub Contractor	49,795.00
Kinsella Landscaping, Inc	13821 S Harrison Ave Blue Island, IL 60406	Non	Subcontractor	45,785.00
Pacific Construction Services	3949 N. Pulaski Road Chicago, IL 60641	MBE	Subcontractor	28,066.19

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

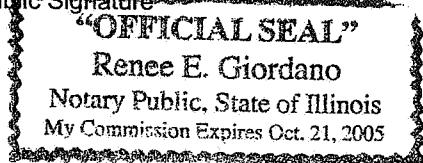
12/16/03  
Date

Karl EK  
Name (type or print)

JDC Project Executive  
Title

Subscribed and sworn to before me  
this 16<sup>th</sup> day of December 2003

*[Handwritten Signature]*  
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

December 12, 2003

Mr. David E. Malone  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

03 DEC 22 AM 9:41

Attention:

Dale Hillerman  
City JOC Manager

<b>Re: JOC Project</b>	<b>03-84-6-024</b>
<b>Project Title:</b>	<b>Central Avenue Median Improvements</b>
<b>Estimated Cost:</b>	<b>\$ 200,000.00</b>
<b>Specification #:</b>	<b>Pacific Construction T0968751101</b>
<b>Funding Source:</b>	<b>G.O. Bond</b>

Dear Mr. Malone:

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:

David E. Malone  
Chief Procurement Officer

cc: Maureen Pikarski  
file  
rfg

Approved: CH   
GQ



ATTACHMENT A

Project Number: (B-3-300) 03-84-6-024

Department: Transportation

Project Manager: Maureen Pikarski

Telephone Number: 742-0672

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 location for this project is Central Avenue between I-290 (Congress Expressway) and Roosevelt Road. The scope of work to be performed under this sub-order will include 620 linear feet removal and replacement of curb and gutter, 1500 square feet of sidewalk removal and replacement, landscaping and irrigation.

**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 J.O.C. procurement system is advantageous due to the minimal scope of work for this project. All items to be constructed under this sub-order must be completed in 2003 at the community's request.

**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.