

## Release Summary Sheet

**Contract (PO) Number:** 9910

**Release Number:** 52

**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:** \$17,861.23

**Release Description:** CDOT - JOC - FLAT WORK

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 1042543

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

08 APR 12 PM 3:27  
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
4/15/2008	9910	52	34545	1042543	A		1

**DELIVER TO:** 84-A06

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

**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:** 742-4771

**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	17,861.23	USD	1.00	17,861.23
06-84-8-0200 10TH WARD STREETScape IMPROVEMENT A; PO# 9910						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 006 0C10 0842145 1266 220540 0000 11077151 000000 000000 0000				17,861.23
<b>SHIPMENT TOTAL:</b>						<b>17,861.23</b>

**RELEASE TOTAL: 17,861.23**

APPROVAL:

SIGNATURE

DATE

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.



City of Chicago  
 Department of Transportation  
 30 North LaSalle Street  
 Chicago, IL 60602

To: Department of Transportation

Date: February 07, 2008

Sub-Order Total: 17,861.23

## 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.A                      10th Ward Landscape Triangle Additions

Specification, loan or other identifying number:                      9910

2. Name of Contractor:                      Pacific Construction

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Speedy Gonzalez Landscaping, Inc.	10624 S. Torrence Avenue Chicago, IL, 60617	MBE	Subcontractor	\$9,600.00 Est.
Pacific Construction	33 W. Monroe Street Suite 2100	Non	Subcontractor	\$2,837.23 Est.
Complete Fence, Inc.	27W174 North Avenue West Chicago, IL, 60185	Non	Subcontractor	\$5,424.00 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]*  
 Signature

2/7/08  
 Date

Keri Nadar  
 Name (Type or Print)

Project Administrator  
 Title

Subscribed and sworn to before me  
 this 7th day of Feb. 2008  
[Signature]





## The Department of Transportation

### Reason why the MOA differs from the Sub Order

**Project No:** 06-84-8-020.A

10th Ward Streetscape Improvements.A - Addl. Work

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

The alderman requested that CDOT perform additional work that was not included in the original scope. Therefore, the Sub Order Release amount was more than 10% more than the MOA amount.



City of Chicago  
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne  
Commissioner

Gilberto Quiñones  
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](http://www.cityofchicago.org/transportation)

NOV 30 2007

Mr. Douglas W. Yerkes  
Acting Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

**Attn:** Catherine Mellon  
City JOC Manager

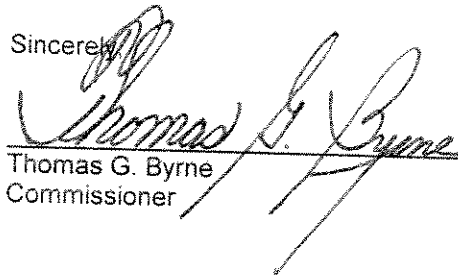
**Re:** JOC Project Number: 06-84-8-020.A  
Project Title: 10th Ward Streetscape Improvements.A - Addl. Work  
Estimated Cost: \$10,000.00  
Specification Number: Pacific Construction - 34545  
Funding Source: GOB Funds

Dear Mr. Yerkes:

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:  12/3/07  
Douglas W. Yerkes, P.E.  
Acting Chief Procurement Officer

Approved: file  
jlm

Approved: GQ  
RS  
FR

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NEIGHBORHOODS





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

**Utilizing JOC For City Construction Projects**

Project Number: 06-84-8-020.A

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 chain link fencing, a bronze plaque, and seeding/sodding.

**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 relatively small size of this work suggests that the JOC process is more efficient. In addition, this work is Change Order work from a project previously approved and almost completed using JOC.

**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 is not a one trade project.

**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.**

It is not expected to contain more than 25% NPP items.

**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 term agreements cover this scope of work.

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