

## Release Summary Sheet

**Contract (PO) Number:** T24377

**Release Number:** 65

**Specification Number:** B09687511

**Name of Contractor:** PACIFIC CONSTRUCTION SERVICES

**City Department:** CHICAGO DEPARTMENT OF TRANSPORTATION

**Title of Contract:** T0968751101 STREETSCAPING

**Dollar Amount of Release:** \$79,885.56

**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
03/22/2004	T24377	65	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. Martin 744-1863

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 -	79,885.56	Lump Sum	1.00	79,885.56							
STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS 03-84-6-025 FALL MEDIAN CONCRETE REPAIRS (K. MARTIN 744-1863)													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	003	0415	0842075	7608	220540	0000	41274151	000000	00000	0000	79,885.56
SHIPMENT TOTAL:												79,885.56	
RELEASE TOTAL:												79,885.56	

APPROVAL:

SIGNATURE

*[Signature]* 3/24/04  
DATE

SIGNATURE

DATE

*[Signature]* 3/24/04  
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: 03/16/2004

Sub-Order Total: \$79,885.56

**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: **03-84-6-025** **Fall Median Concrete Repairs**  
Specification, loan or other Identifying number: **B09687511**

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

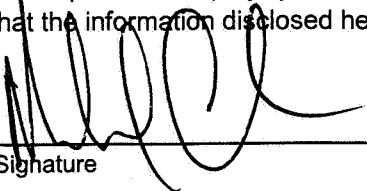
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated)
Precision Cement Company, Inc.	1451 W. Walton #2 Chicago, IL 60622	Non	Subcontractor	66,200.00
Pacific Construction Services	3949 N. Pulaski Road Chicago, IL 60641	MBE	Subcontractor	13,685.56

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.

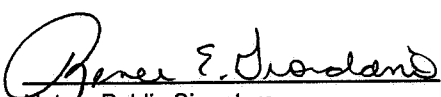
  
\_\_\_\_\_  
Signature

3/18/04  
\_\_\_\_\_  
Date

Mike Carlson  
\_\_\_\_\_  
Name (type or print)

JOC Project Manager  
\_\_\_\_\_  
Title

Subscribed and sworn to before me  
this 18<sup>th</sup> day of March 2004

  
\_\_\_\_\_  
Notary Public Signature

"NOTARY PUBLIC"  
Renee E. Giordano  
Notary Public, State of Florida  
My Commission Expires 03/31/2006



DEC 05 2003

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

Mr. David E. Malone  
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**  
**Project Title:**

**03-84-6-025**  
**Fall Median Concrete Repairs**

**Estimated Cost:**

**\$ 80,000.00**

**Specification #:**

**Pacific Construction T0968751101**

**Funding Source:**

**G.O. Bond**

03 DEC -9 AM 8:55

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

12/9/03

cc: Ken Martin  
file  
rfg

Approved:

CH   
GQ



03-84-6-025

ATTACHMENT A

Project Number: B-

Department: Transportation

Project Manager: Kenneth P. Martin Telephone Number: (312) 744-1863

### 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 project will consist of the following components;

- A. Removal & resetting of median coping stone.
- B. Replacement of coping stone.
- C. Patching median walls & coping stone.
- D. Repair of spalling concrete.
- F. Repair of Irrigation Components

**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:**

Contract documents are in process currently and will be bid in the near future. JOC is the only vehicle currently available to perform these repairs.

**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:**

N/A

**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:**

N/A

**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:**

N/A

**CDOT - Bureau of Highways  
Concrete Repair - Fall 2003**

Locations	Scope of Work	Proposal Amount
3000 Irving	Center of nose hit	\$ 3,016.75
3011 Irving	Center of nose hit	\$ 3,016.75
3347 Irving	Center of nose hit	\$ 3,016.75
3059 Irving	Center of nose hit	\$ 3,016.75
3307 Irving	Center of nose hit	\$ 3,016.75
Irving Park @ Ashtland	Side of median hit	\$ 3,016.75
<b>Total for North Location</b>		<b>\$ 18,100.50</b>

**CDOT - Bureau of Highways**

**Concrete Repair - Fall 2003**

Location	Repair Work	Proposed Amount
727 S. Western	Reset 4 stones	\$ 2,413.40
820 S. Western	Repair and reset 2 stones	\$ 2,413.40
826 S. Western	Repair and reset 3 stones	\$ 2,413.40
1117 S. Western	Repair and reset 2 stones	\$ 2,413.40
Michigan, S. of Washington	Repair wall	\$ 4,826.80
Michigan at Ontario	Reset 4 stones	\$ 3,620.10
Michigan, N. of Congress	Repair concrete on light pole	\$ 2,413.40
Michigan, S. of Congress	Repair concrete	\$ 3,620.10
854 N. LaSalle	Reset 8 stones	\$ 3,016.75
884 N. LaSalle	Repair and reset 3 stones	\$ 3,016.75
1130 N. LaSalle	Reset 12 stones	\$ 3,620.10
1320 N. LaSalle	RegROUT 8 stones	\$ 3,016.75
1410 N. LaSalle	Reset 6 stones	\$ 2,413.40
1442 N. LaSalle	RegROUT 8 stones	\$ 3,016.75
<b>Total for Central Location</b>		<b>\$ 42,234.50</b>



**CDOT - Bureau of Highways**  
**Concrete Repair - Fall 2003**

<u>Location</u>	<u>Scope of Work</u>	<u>Prepared Amount</u>
3802 W. 79th Street	2 sidewalk reset (1)	\$ 3,620.10
4750 S. Cicero Ave.	3 capstone repair and reset (2)	\$ 3,016.75
10685 S. Halsted St.	3 endstone replace (3)	\$ 3,016.75
11620 S. Western Ave.	3 endstone replace (3)	\$ 3,016.75
10750 S. Halsted St.	1 endstone reset	\$ 1,450.06
11290 S. Halsted St.	2 endstone replace	\$ 3,016.75
3400 W. 79th St.	1 sidewalk reset	\$ 2,413.40
<b>Total for South Location</b>		<b>\$ 19,550.56</b>