# Release Summary Sheet

Contract (PO) Number: T24377

Release Number: 101

Specification Number: B09687511

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: T0968751101 STREETSCAPING

Dollar Amount of Release: \$483,047.42

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	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
04/22/2005	T24377	101	B09687511	1042543	Α	AND	1

**DELIVER TO:** 

84-084

084-2125 ENGINEER 50 W WASHINGTON Chicago, IL 60601 **ORDERED FROM:** 

PACIFIC CONSTRUCTION SERVICES 33 W. MONROE ST, STE 2100 CHICAGO, IL 60603

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

Jackie 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: 124377

THIS PURCHASE IS FOR DEPARTMENT:

84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO:

A05

BUREAU OF HIGHWAYS 30 N LASALLE ST - STE 400

Chicago, IL

PO Line	Ship Line		COM	MODITY	INFORMATIO	N		1	QUANTITY	UOM		UNIT	TOTAL COST
1	1		96875	510010	-				483,047.42	Lump Sur	n	1.00	483,047.42
			JOB (	ORDER C	PING - JOB OR CONTRACT-FO Madison Street	R THE C	DOT-BURI	EAU OF H	IGHWAYS		WAYS		
*		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	004	0486	0842075	6081	220540	0000	48030151	000000	00000	0000	483,047.42
	1	_									SHIPMEN	T TOTAL:	483,047.42

RELEASE TOTAL:

483,047.42

APPROVAL

SIGNATURE

DATE

SIGNATURE

DATE

To: Department of: Department of Transportation

Date:

04/14/2005

Sub-Order Total:

\$483,047,42

#### 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:

04-84-6-006

**Madison Street Streetscape Improvements** 

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	299,060.03
Central Lawn Sprinklers, Inc.	239 King Street Elk Grove Village, IL 60007	Non	Sub Contractor	50,869.80
Hecker and Company, Inc.	250 E. Industrial Lane Wheeling, IL 60090	Non	Sub Contractor	62,835.19
Mooore Landscapes, Inc.	1869 Techny Road Northbrook, IL 60062	Non	Sub Contractor	25,551.00
Pacific Construction Services	3949 N. Pulaski Road Chicago, IL 60641	MBE	Subcontractor	44,731.40

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 flase, incomplete or inaccurance information shall consitute default under the contract and may result in termation 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

Date
Project Executive

Subscribed and sworn to before me

19th day of Houl

"OFFICIAL SEAL"

Kim Morales

Notary Public, State of Illinois My Commission Expires Mar. 6, 2008



City of Chicago Richard M. Daley, Mayor

**Department of Transportation** 

Miguel d'Escoto Commissioner

30 North LaSalle Street Suite 1100 Chicago, Illinois 60602-2570 (312) 744-3600 (312) 744-1200 (FAX) (312) 747-7215 (TTY)

http://www.cityofchicago.org

July 01, 2004

04, 29 20 111 4:43 Mr. Eric J. Griggs **Chief Procurement Officer** Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, IL 60602

Attention:

**Catherine Mellon** 

City JOC Manager

Re: JOC Project

04-84-6-006

Project Title:

Madison Street-Menard to Parkside

**Estimated Cost:** 

\$ 400,000.00

**Specification #:** 

Pacific Construction T0968751101

**Funding Source:** 

04-486-84-2075-6081-0540-48030-151

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:

**Chief Procurement Officer** 

cc: ---

file

rfg

Approved:





#### ATTACHMENT A

Project Number: _	B-9-390a	Department: <u>Transportation</u>	<del></del>
Project Manager:	M. 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 scope of work to be performed under this sub-order shall include the removal of sidewalk, curb and gutter removal, pavement removal and replacement for bus pads, and catch basin removal and replacement.

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:

This project is to remove sidewalk and curb and gutter prior to the installation of sidewalk planters and pedestrian lighting for the new 15<sup>th</sup> District Police Station. This project was requested by PBC to improve the existing streetscape. PBC has a construction completion scheduled for late Summer 2004 for the 15<sup>th</sup> District Police Station.

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:

  The Department of Procurement Services has determined Landscape Term Agreements can not be used for the purpose of construction.

## CITY OF CHICAGO

# DEPARTMENT OF TRANSPORTATION DIVISION OF ENGINEERING

# **INTEROFFICE MEMORANDUM**

TO:

Gilberto Quiñones

**Deputy Commissioner** 

FROM:

John Cecchin

DATE:

April 14, 2005

SUBJECT:

**Job Order Contract** 

**Madison Street** 

JOC Project 04-84-6-006

Please be advised that the value of the JOC contract request has increased from the original estimate due to a revised scope of work. Originally, the work on Madison Street from Menard to Parkside was to be prosecuted in three separate (3) JOC contract phases. The scope of the first JOC phase was to be removal of existing facilities and installation of underground work on both sides of the street for the entire limits. The second JOC phase was to be installation of sidewalk planters, irrigation, sidewalks, curb & gutter and new lighting for both sides of the street for the entire limits. The last JOC phase was to be installation of landscaping for both sides of the street for the entire limits. Because of conflicts with the PBC's construction of the new police station in this area, the work could not be prosecuted according to this phasing plan.

The new phasing calls for the entire scope of work (as shown above) to be constructed on the south side of Madison from Menard to Parkside only. This work will compliment the about to be completed police station. The increase in scope from removal and installation of underground work to complete installation of all related items on one side of the street accounts for the increase in the JOC contract work value.

xc:

Wojcik

Cecchin Honey

File