Release Summary Sheet

Contract (PO) Number: T24377

Release Number: 105

Specification Number: B09687511

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

Title of Contract: T0968751101 STREETSCAPING

Dollar Amount of Release: $39,349.05

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  

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/11/2005</td>
<td>T24377</td>
<td>105</td>
<td>B096875111</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 38-038

038-2005 30 NORTH
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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

CONTACT: STACI RAE BIXLER 744-1636

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: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>9687510010 - STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDT-BUREAU OF HIGHWAYS</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>39,349.05</td>
<td>Lump Sum</td>
<td>1.00</td>
<td>39,349.05</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 39,349.05

RELEASE TOTAL: 39,349.05

APPROVAL:

SIGNATURE: [Signature]  
DATE: 5/13/05

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 Transportation

Sub-Order Total: $39,349.05

Date: 05/24/2004

**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. 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 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: JTP266.A  
   - June Citywide Fencing  
   - 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):

<table>
<thead>
<tr>
<th>NAME</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Industrial Fence</td>
<td>614 DAVY LANE WILMINGTON, IL 60481</td>
<td>Non</td>
<td>Subcontractor</td>
<td>30,280.00</td>
</tr>
<tr>
<td>Kinsella Landscaping, Inc</td>
<td>13821 S Harrison Ave Blue Island, IL 60406</td>
<td>Non</td>
<td>Subcontractor</td>
<td>3,000.00</td>
</tr>
<tr>
<td>Pacific Construction Services</td>
<td>3949 N. Pulaski Road Chicago, IL 60641</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>6,069.05</td>
</tr>
</tbody>
</table>

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

Karl E.
Name (type or print)

Date
5/25/04

Title
Project Executive

Subscribed and sworn to before me this 25th day of May, 2004

Renee E. Giordano
Notary Public Signature

“OFFICIAL SEAL”
Renee E. Giordano
Notary Public, State of Illinois
My Commission Expires Oct. 21, 2005
09 June 2004

Mr. Eric J. Griggs
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 Number: JTP266.A 03-38-6-001SE
Project Title: City Wide Fencing - June
Address: Various Locations City Wide

Estimated Cost: $40,000.00
Specification #: B09684211A
Funding Source: 02-497-38-2005-4066-0540-90033-151

TO BE CONTRACTED FROM CDOT JOC CONTRACT T24377

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.

Please direct all technical inquiries to Project Manager Ivan Hansen at 742-1336 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña
Commissioner of General Services

APPROVED:

Eric J. Griggs
Chief Procurement Officer

Approved: James Chronis
Nicholas Ahrens
Mary Capecci
Gerald McGleen
THE DEPARTMENT OF GENERAL SERVICES
JOC APPROVAL LETTER

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

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)

JOC #: JTP266.A
Project #: Z-4-006
Project Name: City Wide Fencing - June
Project Location: Various Locations City Wide

1. Please describe the major features of this project:

To repair and install fencing and gates for all city departments.

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 term agreement vendor defaulted and program must continue.

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.

This project requires specific equipment and trades which can only be provided by the JOC contractor until a new term agreement vendor is bid.

4. If it is anticipated that over 25% of the project will consist of Non-Prepriced Items, provide an explanation on why JOC should be used instead of a city-wide term agreement:

N/A

5. If some elements of the proposed JOC project scope of work are covered by City Term Agreements, list the elements that should be removed from the JOC project. Attach additional pages if needed.

N/A
JOB ORDER CONTRACT (JOC)
REQUEST FOR SUB-ORDER

To: Staci Rae Bixler
From: Nicholas J. Ahrens
Date: 4-12-05

JOC#: JTP266.A
Project #: Z-4-006
Project Name: City Wide Fencing - June
Project Address: Various locations City wide
Description of Work: Repair fencing and gates city wide.
Project Manager: Ivan Hansen
Amount of Sub-Order: $39,349.05
CIP #: 130-26-0185
Funding #: 05-466-38-2005-6237-0540-16148-151
Funding Verified By: [Signature]
Received In Contracts By: [Signature]

Contractor: Pacific Construction
Specification: 17058

cc: Michi Pena
Nicholas J. Ahrens
Gerald McGleam
Project File
To: Staci Rae Bixler  
JOC Contract Administrator

From: Nicholas J. Abens  
Deputy Commissioner

Subject: Sub-Order Release Package for:  
JOC # JTP266.A  
Project # Z-4-006  
Project Name: City Wide Fencing - June  
Project Location: Various Locations City Wide

Date: 4-12-05

The subject project has been prepared according to the DGS JOC Execution Procedures and is approved for the preparation of the Sub-Order Release. This package contains:

* JOC MOA
* Final Scope of Work
* The Request for Proposal
* The Contractor’s Final Cost Proposal Summary

The following quality assurance review was performed:

☐ Review and approval of Non-PrePriced (NPP) Items  
  Proposal Amount: $39,349.05  
  NPP Amount: $0  
  Percent NPP: NONE

☐ Check completeness of SOR package:  
  By Date: 4-12-05

☐ Comparison and approval of Contractor’s Proposal Against Scope of Work  
  By Date: 4-12-05

☐ Verify all Project Documents Complete and on file:  
  (May not be attached)
  ☐ Work Schedule  
  ☐ Subcontractor Approval  
  ☐ Verification Data  
  ☐ Technical Data  
  ☐ Sketches and Drawings
  By Date: 4-12-05

☐ Review and forward of M/WBE documents  
  By Date: 4-12-05

The Bureau of AECM approves and recommends the above project for issuance of the Sub-Order Release. If you have any questions, please contact the JOC Coordinator, Project Manager or myself.

Project Manager

Gerald McGleam 4/14/04