Release Summary Sheet

Contract (PO) Number: T24377

Release Number: 107

Specification Number: B09687511

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: T0968751101 STREETSCAPING

Dollar Amount of Release: $282,707.46

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 NUMBER</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>05/24/2005</td>
<td>T24377</td>
<td>107</td>
<td>809687511</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

**DELIVER TO:**

84-084

084-1135 INFRA MGT
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

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**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:

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**PO Line** | **Ship Line** | **COMMODITY INFORMATION** | **QUANTITY** | **UOM** | **UNIT COST** | **TOTAL COST**
--- | --- | --- | --- | --- | --- | ---
1 | 1 | 9687510010 - STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS 05-84-6-010; Removal and Installation of Pavement markings | 282,707.46 | Lump Sum | 1.00 | 282,707.46

**SHIPMENT TOTAL:** 282,707.46

**RELEASE TOTAL:** 282,707.46

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**APPROVAL:**

[Signature]

**SIGNATURE**

**DATE**

[Signature]

**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.
To: Department of: Department of Transportation

Sub-Order Total: $282,707.42

Date: 05/19/2005

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: 05-84-6-010 Traffic Pavement Marking
   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>Marking Specialists Corporation</td>
<td>P.O. Box 745 Arlington Heights, IL 60005</td>
<td>NDF</td>
<td>Sub Contractor</td>
<td>-</td>
</tr>
<tr>
<td>Pacific Construction Services</td>
<td>33 West Monroe Street Chicago, IL 60603</td>
<td>MBE</td>
<td>Contractor</td>
<td></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 Ex

Name (type or print)

Date

5/19/05

Project Executive

Title

Subscribed and sworn to before me this 19th day of May, 2005

Kim Morales
Notary Public Signature

"OFFICIAL SEAL"
Kim Morales
Notary Public, State of Illinois
My Commission Expires Mar. 6, 2008
May 09, 2005

Ms. Mary A. Dempsey
Interim 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
Project Title: 05-84-6-010
Removal and Installation of Pavement Markings
Estimated Cost: $ 406,037.60
Specification #: Pacific Construction T0968751101
Funding Source: 

Dear Ms. Dempsey:

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: 

Mary A. Dempsey
Interim Chief Procurement Officer

cc: -- file

Approved: 

F01b JOC MOA C DOT
UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

1. Please describe the major features of the project:

To remove old pavement markings consisting of both symbols, lines or letters, using either thermoplastic tape, rubber-based paint, or water-based paint, the decision of which to use is determined by the City of Chicago.

2. Please explain why this project could not be bid using the City's traditional bid process and the need to use the JOG procurement system:

This project is very time sensitive and can only be done during proper weather conditions. Faded or missing pavement markings can present a very serious situation for accidents to happen.

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 JOG:

The time it would take to bid out a new contract could cause the City money in damages if an accident occurs because of faded or missing markings.

4. If it is anticipated that over 25% of the project will be non-pre-priced, please provide an explanation on why JOG should be used:

All are pre-priced

5. If some elements of the proposed JOG project scope of work are covered by City Term Agreements, this element should be removed from the JOG project scope of work. If it not desirable to do so, please explain:

The current contractor is refusing to do the work because of last years payment problems and is in danger of default.