Release Summary Sheet

Contract (PO) Number: T24377

Release Number: 111

Specification Number: B09687511

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: T0968751101 STREETSCAPING

Dollar Amount of Release: $649,999.92

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>07/23/2005</td>
<td>T24377</td>
<td>111</td>
<td>B09687511</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

**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:
084-1135 INFRA MGT
50 W WASHINGTON
Chicago, IL 60601

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**PO Line | Ship Line**
--- | ---
1 | 1

**COMMODITY INFORMATION**
9687510010 - STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS
JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS Rec 22067

**QUANTITY | UOM | UNIT COST | TOTAL COST**
--- | --- | --- | ---
649,999.92 | Lump Sum | 1.00 | 649,999.92

**SHIPPING TOTAL:** 649,999.92

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**APPROVAL:**

_Signed 06/13/05_  
_Susan Bresnahan 09/09/05_

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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.
To: Department of Transportation

Sub-Order Total: $549,999.92

Date: 08/25/2005

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 attomeys, 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: 05-64-6-012  Removal & Installation of Pavement Markings
   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>Non</td>
<td>Sub Contractor</td>
<td>$467,494.00</td>
</tr>
<tr>
<td>Pacific Construction Services</td>
<td>33 West Monroe, Chicago, IL 60603</td>
<td>Non</td>
<td>Sub Contractor</td>
<td>$162,505.92</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 seek 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 EK

Name (type or print)

[Date]

8/25/05

[Title]

[Signature]

Kim Morales

Notary Public Signature

“OFFICIAL SEAL”

Kim Morales

Notary Public, State of Illinois

My Commission Expires Mar. 6, 2004
June 29, 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  
05-84-6-012  
Project Title:  
Removal and Installation of Pavement Markings  
Estimated Cost:  
$ 650,000.00  
Specification #:  
Pacific Construction T0968751101  
Funding Source:  
GOB Funds

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,

Cheri Heramb  
Acting Commissioner

APPROVED:  
Mary A. Dempsey  
Interim Chief Procurement Officer

cc:  
file  
Jim  
Approved:  
GQ  
JPB
Project Number
Department: Transportation

Project Manager: Brian Ross
Telephone Number: 312-744-4684

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 be determined by the City of Chicago. The work is to cover over 1500 311 requests, and the maintenance bike lanes.

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 very time sensitive and can only be done during proper weather conditions. It is also a safety and liability issue. 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 JOC:

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-prepriced, please provide an explanation on why JOC should be used:

N/A

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

There is currently no contract in place.