Release Summary Sheet

Contract (PO) Number: T24377

Release Number: 112

Specification Number: B09687511

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: T0968751101 STREETSCAPING

Dollar Amount of Release: $363,763.31

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>
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<tbody>
<tr>
<td>07/23/2005</td>
<td>T24377</td>
<td>112</td>
<td>B09687511</td>
<td>1042543</td>
<td>A</td>
<td></td>
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</table>

DELCIVER 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-84-6-006 2005 Infrastructure Repairs**

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
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<tr>
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<td>1</td>
<td>9687510010 -</td>
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STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS
JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS
RFP 21888

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>TOTAL COST</th>
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<td>005</td>
<td>0460</td>
<td>0842135</td>
<td>8002</td>
<td>220540</td>
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<td>48001151</td>
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<td>363,763.31</td>
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</tbody>
</table>

SHIPMENT TOTAL: 363,763.31

RELEASE TOTAL: 363,763.31

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APPROVAL:

[Signature]

DATE: 9/13/05

[Signature]

DATE: 9/1/09

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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: $363,763.31  

Date: 08/22/2005  

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: 05-84-6-008  Spring 2005 Various Median 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):  

<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>Vixen Construction, Inc.</td>
<td>7600 W. 79th Street Bridgeview, IL 60455</td>
<td>WBE</td>
<td>Sub Contractor</td>
<td>87,450.00</td>
</tr>
<tr>
<td>Central Lawn Sprinklers, Inc.</td>
<td>239 King Street Elk Grove Village, IL 60007</td>
<td>Non</td>
<td>Sub Contractor</td>
<td>76,285.00</td>
</tr>
<tr>
<td>J Warner Electric</td>
<td>8941-W .147th Street Orland Park, IL 60462</td>
<td>Non</td>
<td>Subcontractor</td>
<td>30,510.00</td>
</tr>
<tr>
<td>Midwest Fence Corporation</td>
<td>900 North Kedzie Avenue Chicago, IL 60651</td>
<td>Non</td>
<td>Sub Contractor</td>
<td>29,413.00</td>
</tr>
<tr>
<td>Pacific Construction Services</td>
<td>33 West Monroe Chicago, IL 60603</td>
<td>Non</td>
<td>Sub Contractor</td>
<td>140,105.31</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]

Date: [8/22/05]

[Title]

[Name (type or print)]

Subscribed and sworn to before me this 13th day of August 2005

[Notary Public Signature]

"OFFICIAL SEAL"
Martina A. Rieske
Notary Public, State of Illinois
My Commission Expires June 9, 2008
May 03, 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 05-84-6-008
Project Title: 2005 Infrastructure Repairs
Estimated Cost: $366,000.00
Specification #: Pacific Construction T0968751101
Funding Source: GOB Bonds

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: Ken Martin
file
Jim
Approved: GQ
JPB
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. Median Precast Concrete Repairs
   B. Median Infrastructure Electrical Repairs
   C. Median / Streetscape Fence Installation
   D. Median Irrigation System Repairs

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
Additional information regarding the 2005 Infrastructure Repair Project

URGENCY: THIS WORK MUST BE ACCOMPLISHED FOR THE U.S. CONFERENCE OF MAYORS – JUNE 19TH.

Twice a year, in the spring and in the fall, CDOT surveys the condition of roadway medians through out the City. Those areas that are the most severely deteriorated are repaired. Repairs consist of:

1. repairing deteriorated concrete
2. replacement of irrigation components including piping and electrical
3. replacement of deteriorated electrical outlets
4. repair or replacement of median fencing

Presumably CDOT has been, for several years, attempting to prepare a specification for this work for a term agreement. I can understand that this is a difficult task – one that JOC has been successful in accomplishing for several years.