

Release Summary Sheet

Contract (PO) Number: T24377

Release Number: 113

Specification Number: B09687511

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: T0968751101 STREETSCAPING

Dollar Amount of Release: \$24,723.73

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 DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
07/23/2005	T24377	113	B09687511	1042543	A		1

DELIVER TO: 84-084

084-1125 ENGIN
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:

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: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO: 084-1125 ENGIN
50 W WASHINGTON
Chicago, IL 60601

05-84-6-017 Emergency Waterproof of Vaulted areas

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 Req 23041	24,723.73	Lump Sum	1.00	24,723.73																							
<table border="1"> <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</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>005</td> <td>0480</td> <td>0842155</td> <td>8093</td> <td>220540</td> <td>0000</td> <td>48038151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>24,723.73</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL	1	005	0480	0842155	8093	220540	0000	48038151	000000	00000	0000	24,723.73
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1	005	0480	0842155	8093	220540	0000	48038151	000000	00000	0000	24,723.73																		
SHIPMENT TOTAL:						24,723.73																							
RELEASE TOTAL:						24,723.73																							

APPROVAL:

[Signature] 9/13/05
SIGNATURE DATE

[Signature] 09/09/05
SIGNATURE DATE

To: Department of: Department of Transportation

Date: 08/25/2005

Sub-Order Total: \$24,723.73

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: 05-84-6-017 LaSalle Quincy Alley Waterproof Vault

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) \$
Knickerbocker Roofing and Paving	16328 S. Lathrop Avenue Chicago, IL 60426	Non	Sub Contractor	19,744.00
Pacific Construction Services	33 West Monroe Chicago, IL 60603	Non	Sub Contractor	4,979.73

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.

[Handwritten Signature]
Signature

8/25/05
Date

KARL EK
Name (type or print)

Project Executive
Title

Subscribed and sworn to before me
this 25th day of Aug 19 2005

[Handwritten Signature]
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

30 North LaSalle Street
Suite 1100
Chicago, Illinois 60602-2570
(312) 744-3600

www.cityofchicago.org/transportation

August 04, 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 05-84-6-017
Project Title: Emergency Waterproofing of La Salle and Adams St.
Vaulted Areas
Estimated Cost: \$ 20,000.00
Specification #: Pacific Construction T0968751101
Funding Source: GOB - 2004 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
gm jlm

Approved:

GO
JPB _____



ATTACHMENT A

Project Number:	05-84- <u> </u>	CDOT # E-5-025	Department:	<u>Transportation</u>
Project Manager:	<u>Randy Conner</u>		Telephone Number:	<u>742-5363</u>

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For the proposed projects please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5

(Attach to the MOA)

- Please describe the major features of the project:

The existing concrete roof of the vaulted areas under La Salle St. and Adams St. was damaged during the cold milling process of resurfacing. Because of this, the existing roof is leaking and is in need of waterproofing. This item could not be performed by City Forces and is not covered by an existing term agreement.
- 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:

The project requires special equipment and entails a relatively small scope of work. It would not be time or cost effective for us to perform the work through The City's traditional bid process.
- 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 -various trades will participate
- 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
- 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:

Not applicable