

## Release Summary Sheet

**Contract (PO) Number:** 9910

**Release Number:** 45

**Specification Number:** 34545

**Name of Contractor:** PACIFIC CONSTRUCTION SERVICES

**City Department:** CHICAGO DEPARTMENT OF TRANSPORTATION

**Title of Contract:** CDOT - JOC - FLAT WORK

**Dollar Amount of Release:** \$79,318.73

**Release Description:** CDOT - JOC - FLAT WORK

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 1042543

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Original (Department)

**SUBJECT TO SUBCONTRACTOR CERTIFICATION**

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
11/08/2007	9910	45	34545	1042543	A		1

**DELIVER TO:** 84-A05

A05  
BUREAU OF HIGHWAYS  
30 N LASALLE ST - STE 400  
CHICAGO ILLINOIS 60602-2570

**ORDERED FROM:**

PACIFIC CONSTRUCTION SERVICES  
33 W. MONROE ST, STE 2100  
(EFT)  
CHICAGO, IL 60603

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** FRED ROBERSON 744-4146

**PO DESCRIPTION:** CDOT - JOC - FLAT WORK

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: 9910

THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96875 CDOT - JOC - FLAT WORK	79,318.73	USD	1.00	79,318.73
07-84-8-045 06 CARRY-OVER TCE LANDSCAPE						
	Dist	BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
	1	007 0480 0842135 8341 220540 0000 48096151 000000 00000 0000				61,938.73
	2	007 0C10 0842135 1583 220540 0000 11195151 000000 00000 0000				17,380.00
<b>SHIPMENT TOTAL:</b>						<b>79,318.73</b>
<b>RELEASE TOTAL:</b>						<b>79,318.73</b>

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

07 NOV -9 PM 12:10

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.



City of Chicago  
 Department of Transportation  
 30 North LaSalle Street  
 Chicago, IL 60602

To: Department of Transportation

Date: August 02, 2007

**Sub-Order Total: 79,318.73**

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or 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: 07-84-8-045                      2007 Traffic Calming

Specification, loan or other identifying number:                      9910

2. Name of Contractor:    Pacific Construction

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Moore Landscape	1869 Techny Rd Northbrook, IL, 60062	Non	Subcontractor	\$ 56,400.60 Est.
Pacific Construction	33 W. Monroe Street Suite 2100	Non	Subcontractor	\$22,918.13 Est.

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 the 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

*Andrew DiPiarza*

*8/2/07*  
*Project Manager*

Name (Type or Print)

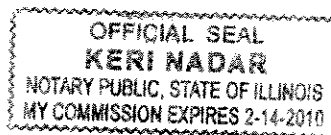
Title

Subscribed and sworn to before me

this *2nd* day of *August* 20*07*

*Keri Nadar*

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 24 2007

Ms. Barbara A. Lumpkin  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

07 SEP -6 PM 2:33

**Attn:** Catherine Mellon  
City JOC Manager


**Re:** JOC Project Number: 07-84-8-045  
Project Title: 06 Carry-Over Traffic Calming Element Landscape  
Estimated Cost: \$99,000.00  
Specification Number: Pacific Construction - 34545  
Funding Source: 07-OC10-84-2135-1583-0540-11196151

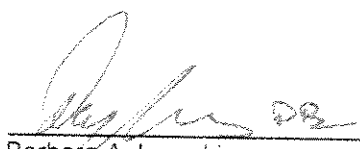
Dear Ms. Lumpkin:

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.

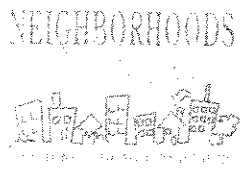
Sincerely,

  
\_\_\_\_\_  
Thomas H. Powers P.E.  
1st Deputy Commissioner/Chief Engineer

**APPROVED:**  9/12/07  
\_\_\_\_\_  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved: file  
jlm

Approved:   
GO \_\_\_\_\_  
RS \_\_\_\_\_  
FR \_\_\_\_\_





## Chicago Department of Transportation (CDOT)

### Attachment A

#### Utilizing JOC For City Construction Projects

Project Number: 07-84-8-045

Department: CDOT Division of Infrastructure

Project Manager: Ken Martin

Telephone #: (312) 744-1863

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)

**1. Please describe the major features of this project.**

The project consists of providing 33 new Traffic Calming Element at different locations throughout 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 JOC Procurement system.**

Several aldermen, especially the alderman in the 13th ward, has put pressure on CDOT to complete this work. These elements were supposed to be installed last year but were not. Now they must be complete by 8/31/07.

**3. If the 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 is a one-trade project: landscape

**4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.**

All items are expected to be pulled from the Construction Task Catalog.

**5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.**

The Scope of Work is for the installation of new plantings, therefore we are requesting to use the JOC procurement system in lieu of the CLS Term Agreement. From our understanding, the CLS Term Agreement is to be used for maintenance of existing landscaping while JOC is to be used for new landscaping and planting. Due to the time constraints, we are proposing to use the CDOT JOC with Pacific in lieu of the new CWL JOC because Pacific is already familiar with the Scope of Work and project locations. Using Pacific's CDOT JOC will help meet the schedule. Pacific is familiar with the project because this was a project that was going to be completed last year when the CWL JOC or CLS Term agreement had not been awarded. Future landscaping projects will utilize the CWL JOC or the CLS Term agreement.

*Ken Martin*



## Chicago Department of Transportation (CDOT)

### Attachment A

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Project Manager: Ken Martin

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Several aldermen, especially the alderman in the 13th ward, have put pressure on CDOT to complete this work. These elements were supposed to be installed last year but were not. Now they must be complete by 8/31/07. This work has not been completed; however, it was supposed to be completed by the end of August but has not because of several delays. The projects were started last week and now should be complete by the end of September. The two-week delay in receipt of the MOA by Procurement is due to the lengthy time it took for the MOA to be signed by CDOT.

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NEW ATTACHMENT A