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

SUBJECT TO SUBCONTRACTOR CERTIFICATION
Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

<table>
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<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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<td>9910</td>
<td>45</td>
<td>34545</td>
<td>1042543</td>
<td>A</td>
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DELIVER TO: 84-A05

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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

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:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<td>CDOT - JOC - FLAT WORK</td>
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<td>USD</td>
<td>1.00</td>
<td>79,318.73</td>
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07-84-8-045 06 CARRY-OVER TCE LANDSCAPE

<table>
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<th>Dist</th>
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<th>FUND</th>
<th>COST CTRL</th>
<th>APPR</th>
<th>ACCT NT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
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<td>000000</td>
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1

RELEASE TOTAL: 79,318.73

APPROVAL:

SIGNATURE: [Signature]
DATE: 11/11/07

[Signature]
DATE: 11/16/07

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 refused 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 Transportation

Sub-Order Total: 79,318.73

Date: August 02, 2007

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 with the City of Chicago.
2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement.
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 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: 07-84-3-045
   2007 Traffic Calming
   Specification/loan or other identifying number: 9910

2. Name of Contractor:

   Pacific Construction

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE</th>
<th>WBE</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (Indicate whether paid or estimated)</th>
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</thead>
<tbody>
<tr>
<td>Moore Landscape</td>
<td>1550 Techy Rd, Northbrook, IL, 60062</td>
<td>Non</td>
<td></td>
<td>Subcontractor</td>
<td>$56,400.60 Est.</td>
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<tr>
<td>Pacific Construction</td>
<td>33 W. Monroe StreetSuite 2100</td>
<td>Non</td>
<td></td>
<td>Subcontractor</td>
<td>$22,918.13 Est.</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 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: ___________________________

Name (Type or Print): Andrew DiIorio

Date: 8/2/07

Title: Project Manager

Subscribed and sworn to before me this: 1st day of August, 2007

Notary Public Signature: ___________________________

Keri Madar

NOTARY PUBLIC, STATE OF ILLINOIS

COMMISSION EXPIRES 2-14-2010

Disclosure Statement
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

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,

[Signature]

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

[Signature]

Barbara A. Lumpkin
Chief Procurement Officer

Approved: 

[Signature]

[Stamp]

Approved: 

[Signature]

[Stamp]
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.
Chicago Department of Transportation (CDOT)  
Attachment A  
Utilizing JOC For City Construction Projects

Project Number: 07-84-8-045  
Project Manager: Ken Martin  
Department: CDOT Division of Infrastructure  
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, 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.

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.**

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