

Release Summary Sheet

Contract (PO) Number: 9910

Release Number: 47

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: \$69,587.96

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	47	34545	1042543	A		1

DELIVER TO: 84-A06

A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500
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: A04
BUREAU OF ADMINISTRATION AND PLANNING
CHICAGO ILLINOIS 60602-2570, IL

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96875 CDOT - JOC - FLAT WORK	69,587.96	USD	1.00	69,587.96					
07-84-8-036 LINCOLN SQUARE/NORTH CENTER BRONZE PLAQUE REPLACEMENT											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	007	0C12	0842145	1679	220540	0000	12156151	000000	00000	0000	69,587.96
										SHIPMENT TOTAL:	69,587.96
										RELEASE TOTAL:	69,587.96

APPROVAL: 
SIGNATURE _____ DATE 11/14/07


SIGNATURE _____ DATE 11/14/07

11:24:11 6-NOV-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 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

Sub-Order Total: **69,587.96**

Date: September 21, 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 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 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: 07-84-8-036 Lincoln Square Bronze Plaques

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) \$
Vixen Construction	7600 W 79th St Bridgeview, IL, 60455	Non	Subcontractor	\$2,500.00 Est.
Pacific Construction	33 W. Monroe Street Suite 2100	Non	Subcontractor	\$8,587.96 Est.
Bronze Memorial	1824 N Elston Chicago, IL, 60622	Non	Subcontractor	\$58,500.00 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

Andrew DiCorra

Name (Type or Print)

Date

9/21/07

Title

Project Manager

Subscribed and sworn to before me

this 21st day of September 2007

Keri Nadar





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

30 North LaSalle Street
Suite 1100
Chicago, Illinois 60602-2570
(312) 744-3600
(312) 744-7215 (TTY)
www.cityofchicago.org/transportation

July 30 2007

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

Handwritten notes:
7/30/07
HCS

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: 07-84-8-036
Project Title: Lincoln Square/North Center Bronze plaque replacement
Estimated Cost: \$50,000.00
Specification Number: Pacific Construction - 34545
Funding Source: 05-480-84-2145-8137-0540-48049-151

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,

Handwritten signature of Cheri Heramb

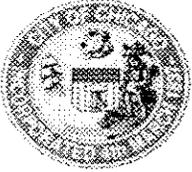
Cheri Heramb
Acting Commissioner

APPROVED: *Handwritten signature of Barbara A. Lumpkin*
Barbara A. Lumpkin
Chief Procurement Officer

Approved: file
jlm

Approved: *Handwritten signature with initials GO*





Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 07-84-8-036

Department: Transportation-Project Deve

Project Manager: Scott Waldinger

Telephone #: (312) 744-5887

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.

Scope of work includes the fabrication and installation of 20 bronze plaques on 5 existing monuments along Lincoln Ave. between Montrose and Grace.

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.

Project is time sensitive construction and installation at a small scale. Urgency and efficiency required to complete this project during the construction season can best be managed via JOC

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:

Project involves multiple trades for construction and installation

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.

Prepriced items are 75% of the total cost. Bronze is a specialty item, and is not a standard line item found under JOC. Further, there are no bronze term agreements available. Further, there are no term agreements that contain bronze line items that CDOT requires to complete this project. Finally, there are no other methods, other than JOC, to procure the above items.

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 use of JOC would assist in the management and implementation of this time sensitive project. The Alderman requested a quick turnaround on this project, and there are no bronze term agreements available. Further, there are no term agreements that contain bronze line items that CDOT requires to complete this project. Finally, there are no other methods, other than JOC, to procure the above items.



The Department of Transportation

Reason why the MOA differs from the Sub Order

Project No: 07-84-8-036

Lincoln Square/North Center Bronze plaque replacement

1. The Sub Order amount differs from the MOA estimate for the following reasons:

Cost of this project increased due to reproduction of bronze plaques, due to wrong dimensions issued for original production.