Release Summary Sheet

Contract (PO) Number: 9910

Release Number: 42

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: $132,873.98

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>
<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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<td>10/26/2007</td>
<td>9910</td>
<td>42</td>
<td>34545</td>
<td>1042543</td>
<td>A</td>
<td></td>
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</table>

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
(EIF)
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

<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>1</td>
<td>1</td>
<td>CDOT - JOC - FLAT WORK</td>
<td>132,673.98</td>
<td>USD</td>
<td>1.00</td>
<td>132,673.98</td>
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07-84-8-037; 4TH WARD STREETSCAPE REPAIRS: PO# 9910

<table>
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<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<td>220540</td>
<td>0000</td>
<td>12145151</td>
<td>000000</td>
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</tbody>
</table>

SHIPMENT TOTAL: 132,673.98

RELEASE TOTAL: 132,673.98

APPROVAL:

Signature: [Signature]
Date: [Date]

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.
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.
# 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 95-1, every city contract and lease must be accompanied by a disclosure statement.
3. 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.
4. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
5. "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 or 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:** 07-04-5-C37 4th Ward Streetscape Repairs
   - **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 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</td>
<td>7600 W 79th St Bridgeview, IL, 60455</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$66,250.00 Est.</td>
</tr>
<tr>
<td>Marking Specialists</td>
<td>214 Crystal St Suite C Cary, IL, 60013</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$6,000.00 Est.</td>
</tr>
<tr>
<td>Pacific Construction</td>
<td>33 W. Monroe Street Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$30,623.99 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 the 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**

**Name (Type or Print)**

Subscribed and sworn to before me this **11** day of **September**, 20**

**Notary Public State of Illinois**

**COMMISSION EXPIRES 2-14-2019**
August 22 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: 07-84-8-037
Project Title: 4th Ward Streetscape Repairs
Estimated Cost: $161,000.00
Specification Number: Pacific Construction - 34545
Funding Source: 07-0C10-84-2145-1640-12145-151

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,

[Signature]

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

[APPROVED]
Barbara A. Lumpkin
Chief Procurement Officer

Approved: [Signature]
file
jm

Approved: GQ
RS
FR
Chicago Department of Transportation (CDOT)
Attachment A
Utilizing JOC For City Construction Projects

Project Number: 07-84-8-037
Project Manager: Jerry Kalwasinski

Department: Transportation
Telephone #: (312) 744-3596

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.
   Streetprint repainting, tree grate painting and installing

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.
   This project is a time sensitive installation on a small scale. Work has been requested by the Alderman using menu funds.

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 project involves the use of multiple trades for purchase, construction and installations.

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.
   N/A

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 the JOC process would assist in the management and implementation of this time sensitive project. By utilizing the JOC process, efficient timing of the installation between city departments can be maintained for the completion during the summer/fall 2007 construction year. There are no term agreements available at this time that will allow for removal and reinstalling of existing tree grates, repainting existing streetprint or allow adjustment to existing brick paver with tree grates and frames.
From: Fred Roberson
To: Quinones, Gilberto
Date: 9/18/07 1:32:27 PM
Subject: Re: JOC # 07-84-8-037 4th Ward Streetscape Repairs

Gilberto, the final copy MOA was sent to DPS on 9/13/07 after the MOA had all the required signatures. A proposal for JOC # 07-84-8-037 will be sent to CDOT.

>>> Gilberto Quiñones 9/18/2007 1:13 PM >>>
Fred, this still does not explain why where this letter has been. What does "The MOA was sent after the final copy was received" mean? Received by whom? Received from whom?

>>> Fred Roberson 17-Sep-07 5:27 PM >>>
Byron, JOC Project # 07-84-8-037 for 4th Ward Streetscape Repairs was sent to DPS on 9/13/07. The MOA was sent after the final copy was received. A proposal for the scope of work will be sent to CDOT for this project.

Thanks!

Fred Roberson
CDOT
744-4146

CC: Langone, Louis; Sagun, Raymund; Whittaker, Byron