Release Summary Sheet

Contract (PO) Number: 15879

Release Number: 11

Specification Number: 58904

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

Dollar Amount of Release: $177,296.13

Release Description: CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1042543
Submission Date:
# CITY OF CHICAGO
## BLANKET RELEASE

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>
</tr>
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<tbody>
<tr>
<td>12/11/2008</td>
<td>15879</td>
<td>11</td>
<td>58904</td>
<td>1042543</td>
<td>A</td>
<td></td>
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</table>

**DELIVER TO:**
A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500
CHICAGO ILLINOIS 60602-2570
Chicago, IL

**ORDERED FROM:**
PACIFIC CONSTRUCTION SERVICES
4700 N RAVENSWOOD (EFT)
SUITE B
CHICAGO, IL 60640

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

**CONTACT:**
744-7742

**PO DESCRIPTION:**
CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

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**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: 15879

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

**COMMODITY INFORMATION**

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>CDOT-JOC REPAIR, RECONSTRUCTION &amp; REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE &amp; STRUCTURES</td>
<td>177,296.13</td>
<td>USD</td>
<td>1.00</td>
<td>177,296.13</td>
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</table>

REQ#41185; 08-84-10-013; LIBRARY ELEVATED STATION LIGHTING IMPROVEMENT; PO# 15879

**SHIPMENT TOTAL:** 177,296.13

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**APPROVAL:**

**SIGNATURE**

**DATE**

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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 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.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any person 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: 08-84-10-013
   - Specification/loan or other identifying number: 15879
   - Library Elevated Station Lighting Improvements and Pigeon Abatement
   - Pacific Construction Services

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):

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Midwest Fence</td>
<td>900 N Kedzie Chicago, IL, 60651</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$47,000.00 Est.</td>
</tr>
<tr>
<td>City Lights</td>
<td>5251 West Harrison Chicago, IL, 60644</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$52,000.00 Est.</td>
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<tr>
<td>Algozine Masonry Restoration</td>
<td>2000 North Lafayette Court Griffith, IN, 46319</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$27,000.00 Est.</td>
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<tr>
<td>Pacific Construction Services</td>
<td>4700 North RavenswoodSuite B</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$33,722.66 Est.</td>
</tr>
<tr>
<td>Vixen Construction</td>
<td>7600 W 79th St Bridgeview, IL, 60455</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$20,000.00 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
[Signature]

Date
12/3/08

Title
Project Manager

Disclosure Statement
Subscribed and sworn to before me
this 31st day of DEC, 2018

[Notary Public Signature]

Disclosure Statement
December 04 2008

Mr. Montel M. Gayles  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, Il 60602

Attn: Carolyn Johnson  
City JOC Manager

Re: JOC Project Number: 08-84-10-013  
Project Title: Library Elevated Station Lighting Improvements and Pigeon Abatement  
Estimated Cost: $180,000.00  
P.O. Number: Pacific Construction Services - 15879  
Funding Source: TIF Fund

Dear Mr. Gayles:

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 G. Byrne  
Commissioner

APPROVED:  
Montel M. Gayles  
Chief Procurement Officer

Approved:  
file  
jlm

Approved:  
GQ  
RS  
FR

Reviewed by:  
Lou Langone  
[Signature]  
06/15/06
Chicago Department of Transportation (CDOT)
Attachment A
Utilizing JOC For City Construction Projects

Project Number: 08-84-10-013  Department: CDOT
Project Manager: Rajiv Pinto  Telephone #: (312) 742-3727

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.
   Emergency Lighting and Pigeon abatement at the CTA Library Elevated train station at State St and Van Buren St

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.

   The current light levels at this station fall below acceptable standards and is a safety concern for CTA patrons. The City is responsible for undertaking capital improvements to downtown CTA stations. In addition, this project is being funded by TIF dollars that expire at the end of 2008 and hence this project can not be done through the traditional bid process.

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:

   Multi Trade

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.

   Not covered by term agreement.