

## Release Summary Sheet

**Contract (PO) Number:** 9910

**Release Number:** 49

**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:** \$650,882.23

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

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 1042543

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Reprint  
*(Dept.)*

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
1/28/2008	9910	49	34545	1042543	A		0

DELIVER TO: 84-A06  
A06 BUREAU OF BRIDGES AND TRANSIT 30 N. LA

ORDERED FROM:  
PACIFIC CONSTRUCTION SERVICES 33 W. MONR

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	Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																							
1	1	96875 CDOT - JOC - FLAT WORK JOC#07-84-8-052 / 2006-MENU ADA RAMP CONSTRUCTION: PO# 9910	650,882.23	USD	1.00	650,882.23																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>006</td> <td>0C10</td> <td>0842155</td> <td>1440</td> <td>220540</td> <td>0000</td> <td>11051151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>650,882.23</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	006	0C10	0842155	1440	220540	0000	11051151	000000	00000	0000	650,882.23
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR																			
1	006	0C10	0842155	1440	220540	0000	11051151	000000	00000	0000	650,882.23																		
SHIPMENT TOTAL:						650,882.23																							
RELEASE TOTAL:						650,882.23																							

APPROVAL  
*[Signature]*  
SIGNATURE DATE 1/29/08

*[Signature]* PB 1/30/08  
SIGNATURE DATE

08 JAN 29 PM 12:36

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: November 09, 2007

**Sub-Order Total: 650,882.22**

## 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. Pursant 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 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: 07-84-8-052 Far North ADA ramp construction

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	\$525,000.00 Est.
Pacific Construction	33 W. Monroe Street Suite 2100	Non	Subcontractor	\$110,882.22 Est.
Marking Specialists	214 Crystal St Suite C Cary, IL, 60013	MBE	Subcontractor	\$15,000.00 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

Date

Name (Type or Print)

Title

Subscribed and sworn to before me

this 12th day of Nov. 2007



City of Chicago  
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne  
Commissioner

Gilberto Quinones  
Deputy Commissioner

Division of Administration  
30 North LaSalle Street  
Suite 600  
Chicago, Illinois 60602-2570  
(312) 744-5649  
(312) 744-4399 (FAX)  
[www.cityofchicago.org/transportation](http://www.cityofchicago.org/transportation)

OCT 10 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:** 07-84-8-052  
**Project Title:** 2006-Menu ADA Ramp Construction  
**Estimated Cost:** \$700,000.00  
**Specification Number:** Pacific Construction - 34545  
**Funding Source:** GOB Funds

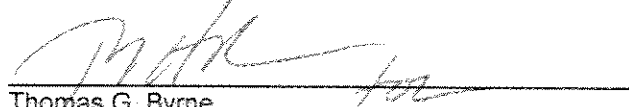
07 OCT 12 AM 9:57


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.


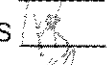

If you concur with our recommendation, please sign below and return a copy for our files.

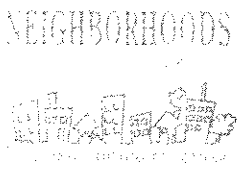
Sincerely,

  
\_\_\_\_\_  
Thomas G. Byrne  
Commissioner

**APPROVED:**  10/12/07  
\_\_\_\_\_  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved: file  
jim

Approved: GQ   
RS   
FR 





## Chicago Department of Transportation (CDOT)

### Attachment A

#### Utilizing JOC For City Construction Projects

Project Number: 07-84-8-052

Department: TRANSPORTATION

Project Manager: O. Chaves

Telephone #: (312) 744-0647

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.**

In order to comply with the Federal Court order, the City of Chicago must install 2000 ADA ramps from 2006 Menu program by the end of 2007. The two existing term agreement contracts are being used to install approximately 1550 ADA ramps by the end of 2007. The contractors are at maximum capacity and will not be able to construct the balance of 450 ramps within the required time frame. Therefore, in order to meet the Federal Court mandate we must use the Job Order Contract to construct the remaining ADA ramps by the required deadline. In addition, City forces are also at capacity can not perform this work.

**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.**

In order to comply with the deadline imposed by the Federal Court order, this work cannot go through the City's traditional bid process due to the restricted timeline.

**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:**

Not applicable -various trades will participate.

**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.**

N/A