Release Summary Sheet

Contract (PO) Number: 9910

Release Number: 54

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: $33,359.56

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>RELEAS NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
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<td>34545</td>
<td>1042543</td>
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**DELIVER TO:**
84-A06

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

**CONTACT:** 744-5887

**PO DESCRIPTION:** CDOT - JOC - FLAT WORK

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

**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>
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<th>PO Line</th>
<th>Ship Line</th>
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07-84-8-047; DIVISION STREET BRONZE SIDEWALK MEDALLIONS; PO# 9910

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<th>FUND</th>
<th>COST CTR</th>
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**SHIPMENT TOTAL:**
33,359.56

**RELEASE TOTAL:**
33,359.56

**APPROVAL:**

**SIGNATURE**

**DATE**

6/24/08

**SIGNATURE**

**DATE**

6/29/08

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.
Mr. Douglas W. Yerkes
Acting 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: 07-84-8-047
Project Title: Division Street Bronze Sidewalk Medallions
Estimated Cost: $34,000.00
Specification Number: Pacific Construction - 34545
Funding Source: 05-466-342145-6246-0540-16155-151, 000-485-84-2075-9555-0540-80300151-19863, 006-0C10-0842145-1379-0540-11114151

Dear Mr. Yerkes:

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:

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer

Approved: file

jlm

Approved: GQ
RS
FR
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.**

   Paseo Boricua Medallions: the scope of work includes the installation of two 3.5’x 3.5’ City-designed bronze medallions into colored concrete pads at various locations along Divison St. between California and Western Avenues. The total cost of construction is estimated at $34,000.

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, and construction and installation are at a small scale. Urgency and efficiency is required to complete this project during the 2007 construction season. This can best be managed via the JOC system.

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. The colored concrete material is unique and not standard within JOC unit pricing guidelines. 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.
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. 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. "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: 07-84-8-047 Division Street Bronze Sidewalk Medallions
   Specification, loan or other identifying number: 9910
   Name of Contractor: Pacific Construction

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
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<tbody>
<tr>
<td>View Construction</td>
<td>7600 W 79th St Bridgeview, IL, 60455</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$16,660.00 Est.</td>
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<tr>
<td>Pacific Construction</td>
<td>33 W Monroe Street Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,577.50 Est.</td>
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<tr>
<td>Bronze Memorial</td>
<td>1824 N Elston Chicago, IL, 60622</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$10,922.00 Est.</td>
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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

Title

Subscribed and sworn to before me

This day of 2017

Notary Public State of Illinois

OFFICIAL SEAL

Keri Nadar

Commission Expires 2011/01/01

Disclosure Statement