Release Summary Sheet

Contract (PO) Number: 15879

Release Number: 6

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: $238,368.32

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

**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>
</tr>
</thead>
<tbody>
<tr>
<td>10/30/2008</td>
<td>15879</td>
<td>6</td>
<td>58904</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

**DELIVER TO:** 84-A06

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:** 744-0647

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

**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

<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>
</tr>
</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>238,368.32</td>
<td>USD</td>
<td>1.00</td>
<td>238,368.32</td>
</tr>
</tbody>
</table>

REQ# 40639 FOR JOC; 08-84-10-007; ADA RAMP; PO# 15879

**SHIPMENT TOTAL:** 238,368.32

**RELEASE TOTAL:** 238,368.32

**APPROVAL:**

**SIGNATURE**

**DATE:** 10/31/08

**SIGNATURE**

**DATE:** 10-31-08

---

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.
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. ThisDisclosure relates to the following transaction:

   Project name: 08-84-10-007 ADA ramp additions

   Specification, loan or other identifying number: 15879

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</th>
<th>$</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>$204,850.00 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>$8,890.15 Est.</td>
</tr>
<tr>
<td>Pacific Construction Services</td>
<td>4700 North RavenswoodSuite B</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$24,628.17 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

Date

Title

Subscribed and sworn to before me this 26 th day of 20 08

Disclosure Statement
July 14 2008

Mr. Montel M. Gayles  
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: 08-84-10-007  
Project Title: 2006-Menu ADA Ramp Construction  
Estimated Cost: $250,000.00  
P.O. Number: Pacific Construction Services - 15879  
Funding Source: GOB Funds

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,

Thomas G. Byrne  
Commissioner

APPROVED:  
Montel M. Gayles  
Chief Procurement Officer

Approved: file  
Jim

Approved: GQ  
RS  
FR  
6/16/08

Reviewed by: Lou Langone
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.

The scope of work includes construction of ADA ramps and modification to the alley aprons, which was required to meet the ADA standards. In order to comply with the Federal Court order, the City of Chicago must install 2000 ADA ramps from 2006 Menu program. The two existing term agreement contracts are being used to install approximately 1550 ADA ramps. 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. In addition, City forces are also at capacity and 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 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.
### SUB ORDER RELEASES WITH PLANNED MBE/WBE PARTICIPATION

**Spec. No.: 58904**

**Contractor:** Pacific Construction Services

<table>
<thead>
<tr>
<th>Project No.</th>
<th>Title</th>
<th>Award Date</th>
<th>Release</th>
<th>Current Value</th>
<th>Contract is</th>
<th>MBES</th>
<th>WBES</th>
</tr>
</thead>
<tbody>
<tr>
<td>08-84-10-001</td>
<td>Michigan Avenue Bridge-NW Plaza Improvements</td>
<td>5/29/2008</td>
<td>$3,359,891.31</td>
<td>$3,359,891.31</td>
<td>Active</td>
<td>$1,180,372.00</td>
<td>$239,268.00</td>
</tr>
<tr>
<td>08-84-10-002</td>
<td>State/Lake Loop Fascade Improvements</td>
<td></td>
<td>$1,158,653.52</td>
<td>$1,158,653.52</td>
<td>Active</td>
<td>$82,800.00</td>
<td>$420,701.00</td>
</tr>
</tbody>
</table>

**MBE:** $1,263,172.00  **WBE:** $659,969.00  
28.0%  14.6%

**Total projects:** 2  **final value:** $4,518,544.83  **average:** $2,259,272.42  
**MBE:** $1,263,172.00  **WBE:** $659,969.00  
28.0%  14.6%