

## Release Summary Sheet

**Contract (PO) Number:** T24377

**Release Number:** 62

**Specification Number:** B09687511

**Name of Contractor:** PACIFIC CONSTRUCTION SERVICES

**City Department:** CHICAGO DEPARTMENT OF TRANSPORTATION

**Title of Contract:** T0968751101 STREETSCAPING

**Dollar Amount of Release:** \$344,998.46

**Release Description:** STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU  
OF HIGHWAYS  
JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS

**Procurement Services Contact Person:** DALE HILLERMAN

**Vendor Number:** 1042543

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Original (Department)

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
02/27/2004	T24377	62	B09687511	1042543	A		1

DELIVER TO: 84-084

084- CDOT RM600  
30 N. LA SALLE ST.  
ROOM 600  
Chicago, IL 60602

ORDERED FROM:

PACIFIC CONSTRUCTION SERVICES  
3949 N. PULASKI AVE.  
CHICAGO, IL 60641

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

CONTACT: T. Rainey 742-0492

PO DESCRIPTION: T0968751101 STREETSCAPING

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: T24377

THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO:  
084- CDOT RM600  
30 N. LA SALLE ST.  
ROOM 600  
Chicago, IL 60602

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	9687510010 -	344,998.46	Lump Sum	1.00	344,998.46						
STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS 03-84-6-020-Water Main & Storm Sewer Installation-Magnolia/LeMoynne (T.Rainey 742-0492)												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	002	0401	0842075	4030	220540	0000	40015151	000000	00000	0000	318,998.46
	2	001	0227	0872025	0550	220550	W706	03610010	000000	00000	0000	26,000.00
SHIPMENT TOTAL:											344,998.46	
RELEASE TOTAL:											344,998.46	

APPROVAL:

*E. J. Giff* 3-9-04  
SIGNATURE DATE

*Mark A. Giambalvo* 3/5/04  
SIGNATURE DATE

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.

To: Department of: Department of Transportation

Date: 01/22/2004

Sub-Order Total: \$344,998.46

**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. 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 naure 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 of 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: 03-84-6-020 Magnolia & Lemoyne Storm Sewer & Water Main

Specification, loan or other Identifying number: B09687511

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):

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
Benchmark Construction Co., Inc.	2260 Southwind Blvd Bartlet, IL 60103	MBE	Sub Contractor	288,000.00
Pacific Construction Services	3949 N. Pulaski Road Chicago, IL 60641	MBE	Subcontractor	56,998.46

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 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.

*[Handwritten Signature]*  
Signature

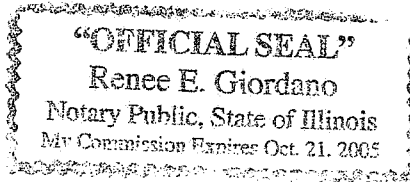
1/22/04  
Date

Karl Ek  
Name (type or print)

JOC Project Executive  
Title

Subscribed and sworn to before me  
this 22<sup>nd</sup> day of January 192004

*Renee E. Giordano*  
Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of Transportation

Miguel d'Escoto  
Commissioner

Cheri Heramb  
Deputy Commissioner

Bureau of Administration & Planning  
Suite 600

30 North LaSalle Street  
Chicago, Illinois 60602-2570  
(312) 744-5697  
(312) 744-4399 (FAX)  
(312) 744-7215 (TTY)

www.cityofchicago.org/transportation

September 30, 2003

Mr. David E. Malone  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

03 OCT -3 AM 8:23

**Attention:** Dale Hillerman  
City JOC Manager

**Re: JOC Project** 03-84-6-020  
**Project Title:** Water Main & Storm Sewer Installation-Magnolia Ave.  
at Le Moyne St. - Union Pacific R.R.  
**Estimated Cost:** \$ 566,000.00  
**Specification #:** Pacific Construction T0968751101  
**Funding Source:** G.O. Bond

Dear Mr. Malone:

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,

Miguel d'Escoto  
Commissioner

APPROVED:

David E. Malone  
Chief Procurement Officer

10/9/03

cc: Anthony Rainey  
file  
rfg

Approved:

CH   
GQ



Project Number: U-1-111Department: TransportationProject Manager: Anthony RaineyTelephone Number: 742-0492**UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS**

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5.

(Attach to the MOA)

**1. Please describe the major features of the project:**

The scope of work to be performed under this sub-order shall be to install approximately 124 ft. of 8" water main with a 20" steel casing. In addition, approximately 150 ft. of 30" storm sewer (DIP and RCCP), 42" steel casing, 2 manholes and a tumbling basin will be installed.

**2. Please explain why this project could not be bid using the City's traditional bid process and the need to use the JOC procurement system:**

The reconstruction of the railroad grade crossing facilities of the Union Pacific Railroad (UPRR) is a component of the planned improvements for N. Magnolia Avenue. Grade crossing work must be prosecuted in such a manner so as to allow for underground utility installation while minimizing any disruption of service to the clients of the UPRR. There is only a three(3) day window of opportunity to perform track related work. It is not feasible to coordinate installation of utilities within this minimal time frame. By allowing utilities to be jacked in place through the grade crossing area, the work of the railroad can proceed without having to coordinate the efforts of multiple contractors at one location. Both the utility installation and track work will be completed in advance of the proposed roadway improvements which will be competitively bid for spring, 2004 construction.

**3. If this 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

**4. If it is anticipated that over 25% of the project will be non-prepriced, please provide an explanation on why JOC should be used:**

Not Applicable

**5. If some elements of the proposed JOC project scope of work are covered by City Term Agreements, these elements should be removed from the JOC project scope of work. If it is not desirable to do so, please explain:**

Coordinating the efforts of multiple contractors from City Term Agreements with those of the JOC contractor and the construction activities of others would be inefficient and a hindrance to meeting a 2003 completion schedule.