

Release Summary Sheet

Contract (PO) Number: T24377

Release Number: 116

Specification Number: B09687511

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: T0968751101 STREETSCAPING

Dollar Amount of Release: \$98,614.64

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: BYRON WHITTAKER

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
07/23/2005	T24377	116	B09687511	1042543	A		1

DELIVER TO: 84-084

ORDERED FROM:

084-1125 ENGIN
50 W WASHINGTON
Chicago, IL 60601

PACIFIC CONSTRUCTION SERVICES
33 W. MONROE ST, STE 2100
CHICAGO, IL 60603

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: JACKIE MADISON

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

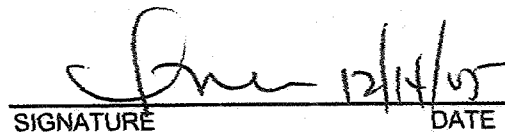
THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	9687510010 - STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS REQ 23194 - <i>PROJ. 05-84-6-009 Decorative Fountain Restoration</i>	98,614.64	Lump Sum	1.00	98,614.64
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 005 0300 0842125 0160 220160 0000 00000000 000000 00000 0000				98,614.64
		SHIPMENT TOTAL:				98,614.64
		RELEASE TOTAL:				98,614.64

APPROVAL:

 1/10/05
SIGNATURE DATE

 12/14/05
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: 09/28/2005

Sub-Order Total: \$98,614.64

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. 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 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: 05-84-6-009 Decorative Fountain Repairs

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) \$
J Warner Electric	8941-W .147th Street Orland Park, IL 60462	Non	Subcontractor	14,000.00
Stuart Dean Co., Inc.	870 West Division Street Chicago, IL 60602	Non	Sub Contractor	3,900.00
Poolcare-Aquatech, Ltd.	300 East Industrial Lane Wheeling, IL 60090	Non	Sub Contractor	38,037.00
Action Caulking & Sealants, Inc.	625 Executive Drive Willowbrook, IL 60527	Non	Sub Contractor	15,840.00
Pacific Construction Services	33 West Monroe Chicago, IL 60603	Non	Sub Contractor	26,837.64

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.

Karl EK
Signature

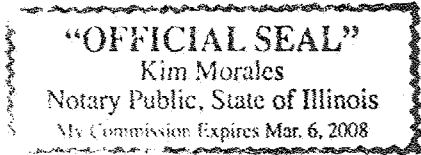
KARL EK
Name (type or print)

9/28/05
Date

Project Executive
Title

Subscribed and sworn to before me
this 23th day of Sept 19 2005

Kim Morales
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Miguel d'Escoto
Commissioner

Gilberto Quiñones
Deputy Commissioner

Division of Administration
30 North LaSalle Street
Suite 600
Chicago, Illinois 60602-2570
(312) 744-5649
(312) 744-4399 (FAX)
(312) 744-7215 (TTY)

www.cityofchicago.org/transportation

May 09, 2005

Ms. Mary A. Dempsey
Interim Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attention:	Catherine Mellon City JOC Manager
Re: JOC Project	05-84-6-009
Project Title:	Decorative Fountain Repairs
Estimated Cost:	\$ 120,000.00
Specification #:	Pacific Construction T0968751101
Funding Source:	05-300-0842125-0160-220160

Dear Ms. Dempsey:

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:

Mary A. Dempsey
Interim Chief Procurement Officer

cc: ---
file
jlm

Approved:

GQ
JPB



ATTACHMENT A

Project Number:	CDOT # W-5-107	Department:	Transportation
Project Manager:	Michelle Woods	Telephone Number:	(312) 744-4834

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

<p>For the proposed projects please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5</p> <p style="text-align: center;">(Attach to the MOA)</p>	
1.	<p>Please describe the major features of the project:</p> <p>There is an existing fountain maintenance contract that allows for the monthly cleaning and maintenance of the decorative fountains in CDOT's inventory. There are several fountains in need or extensive repairs in order for operation this season. This work cannot be performed by City Forces and is not covered by an existing term agreement.</p>
2.	<p>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:</p> <p>I. It would not be time or cost effective for us to perform the work through the City's traditional bid process. The small scope of work and potential savings from bidding this project is too time consuming and insignificant for traditional bid process.</p> <p>II. This item of work cannot efficiently be completed by City Forces and is not covered by an existing term agreements.</p>
3.	<p>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:</p> <p>N.A.</p>
4.	<p>If it is anticipated that over 25 % of the project well be non-prepriced , please provide an explanation on why JOC should be used:</p> <p>N.A.</p>
5.	<p>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:</p> <p>The existing term agreement does not cover the work needed.</p>