

## Release Summary Sheet

**Contract (PO) Number:** 9910

**Release Number:** 39

**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:** \$181,170.30

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

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 1042543

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION 7 PM 4:21

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
09/14/2007	9910	39	34545	1042543	A		1

DELIVER TO: 84-A05

A05  
BUREAU OF HIGHWAYS  
30 N LASALLE ST - STE 400  
CHICAGO ILLINOIS 60602-2570

ORDERED FROM:

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

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

CONTACT: PAT SULLIVAN 6-4058

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	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96875 CDOT - JOC - FLAT WORK	181,170.30	USD	1.00	181,170.30
07-84-8-044; LINCOLN WEST INTERSECTION IMPROVEMENT; PO#9910						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0C12 0842125 1559 220540 0000 12121151 000000 00000 0000				181,170.30
<b>SHIPMENT TOTAL:</b>						<b>181,170.30</b>
<b>RELEASE TOTAL:</b>						<b>181,170.30</b>

APPROVAL:

SIGNATURE

DATE

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.



City of Chicago  
 Department of Transportation  
 30 North LaSalle Street  
 Chicago, IL 60602

To: Department of Transportation

Date: August 09, 2007

Sub-Order Total: **181,170.30**

## 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: 07-84-8-044                      Lincoln Park West Intersection Improvements - Belden Ave

Specification, loan or other identifying number:                      9910

2. Name of Contractor:    Pacific Construction

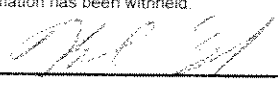
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Cabo Construction	1300 S Kilbourne Chicago, IL, 60623	MBE	Subcontractor	\$95,000.00 Est.
Moore Landscape	1869 Techny Rd Northbrook, IL, 60062	Non	Subcontractor	\$3,000.00 Est.
Vixen Construction	7600 W 79th St Bridgeview, IL, 60455	Non	Subcontractor	\$35,714.00 Est.
CR Schmidt	29W002 Main St 201A Warrenville, IL, 60555	Non	Subcontractor	\$14,372.00 Est.
Bigane Paving	935 W Chestnut Chicago, IL, 60622	Non	Subcontractor	\$24,545.00 Est.
Pacific Construction	33 W. Monroe Street Suite 2100	Non	Subcontractor	\$8,539.30 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED \_\_\_\_\_

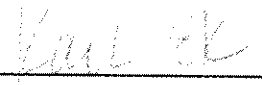
4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccuracy information shall constitute default under the contract and may result in termination of the contract or lease

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.

  
 \_\_\_\_\_

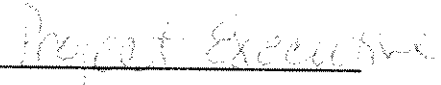
Signature

  
 \_\_\_\_\_

Name (Type or Print)

8/9/07  
 \_\_\_\_\_

Date

  
 \_\_\_\_\_

Title

Subscribed and sworn to before me

this 9th day of August 2007

Keri Nadar  
Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of Transportation

30 North LaSalle Street  
Suite 1100  
Chicago, Illinois 60602-2570  
(312) 744-3600  
(312) 744-7215 (TTY)  
www.cityofchicago.org/transportation

July 13 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: 07-84-8-044  
Project Title: Lincoln Park West Intersection Improvements  
Estimated Cost: \$375,000.00  
Specification Number: Pacific Construction - 34545  
Funding Source: GOB Funds

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.

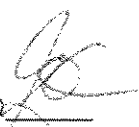
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Cheri Heramb  
Acting Commissioner

**APPROVED:**  DB 7/20/07  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved: file  
jlm

Approved:   
GO  
JPB





## Chicago Department of Transportation (CDOT)

### Attachment A

#### Utilizing JOC For City Construction Projects

Project Number: 07-84-8-044

Department: Transportation

Project Manager: John Cecchin

Telephone #: (312) 744-2255

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 to be performed under this sub-order includes but is not limited to; sidewalk and curb and gutter removal and replacement, grinding and replacement of existing asphalt and striping and new catch basin installation.

**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.**

This MOA was approved previously under the FH Paschen contract and had to be transferred to Pacific due to FHP funding ceiling issues. CDOT has been working with the local alderman and community regarding intersection improvements since the pedestrian fatality in the area in 2006. Due to the traffic generated by the local schools the alderman has requested construction during the summer, CDOT's construction schedule calls for intersection improvements to be completed by Labor Day 2007. In the interest of pedestrian safety, time, and in order to meet the construction schedule for Labor Day 2007, CDOT must use the JOC procurement 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:**

Multiple trades: paving, concrete, striping and sewer

**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