

## Release Summary Sheet

Contract (PO) Number: 9910

Release Number: 26

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:** \$330,106.76

Release Description: CDOT - JOC - FLAT WORK

Procurement Services **Contact Person:** BYRON WHITTAKER

Vendor Number: 1042543

Submission Date:





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

To: Department of Transportation

Date: November 30, 2006

**Sub-Order Total: 330,106.76**

## 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. This Disclosure relates to the following transaction:

Project name: 06-84-8-007A          McDonalds Plaza and annex

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	\$45,000.00 Est.
City Lights	5261 West Harrison Chicago, IL, 60644	MBE	Subcontractor	\$6,511.20 Est.
Central Lawn Sprinklers		Non	Subcontractor	\$56,515.06 Est.
Wausau Tile	736 W Fullerton Pkwy Chicago, IL, 60614	Non	Subcontractor	\$5,835.00 Est.
Moore Landscape	1869 Techy Rd Northbrook, IL, 60062	Non	Subcontractor	\$49,042.00 Est.
Vixen Construction	7600 W 79th St Bridgeview, IL, 60455	Non	Subcontractor	\$57,000.00 Est.
CR Schmidt	29W002 Main St 201A Warrenville, IL, 60555	Non	Subcontractor	\$60,129.73 Est.
Pacific Construction	33 W. Monroe Street Suite 2100	Non	Subcontractor	\$50,073.77 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 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

12/8/06  
 \_\_\_\_\_  
 Date

Andrew D. Piazza

Name (Type or Print)

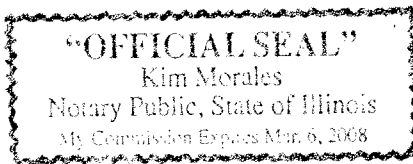
Project Manager

Title

Subscribed and sworn to before me

this 8th day of December 2006

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

September 11 2006

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:** 05-84-8-007.A  
**Project Title:** Lincoln Square- Northern Plazas  
**Estimated Cost:** \$300,000.00  
**Specification Number:** Pacific Construction - 34545  
**Funding Source:** TIF Funds

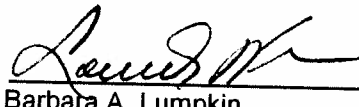
Dear Ms. Lumpkin:

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:**  9/13/06  
for Barbara A. Lumpkin  
Chief Procurement Officer

BW

Approved: file  
jim

Approved:

GQ   
JPB 





## Chicago Department of Transportation (CDOT)

### Attachment A

#### Utilizing JOC For City Construction Projects

Project Number: 05-84-8-007.A

Department: Transportation

Project Manager: Dave Leopold

Telephone #: (312) 742-4772

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.**

Reconstruction of pavers and stamped concrete, including the addition of landscaped irrigated planters in two locations in the Lincoln Square area where settling has resulted in tripping hazards. This second Job Order will cover two of the three plazas initially proposed in Job Order #05-84-8-007. They have been separated to allow for independent construction schedules

**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 project is a time-sensitive construction and installation. As such, the urgency and efficiency needed to complete the project during the 2006 construction season can best be managed via the JOC process. We would like to procure the work, finalize design, and be ready for construction before the end of 2006.

**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: demolition, site-work, concrete, pavers, electrical, irrigation

**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