Release Summary Sheet

Contract (PO) Number: T24377
Release Number: 26
Specification Number: B09687511
Name of Contractor: PACIFIC CONSTRUCTION SERVICES
City Department: DEPT OF GENERAL SERVICES
Title of Contract: T0968751101 STREETSCAPING
Dollar Amount of Release: $93,991.91
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

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>06/30/2003</td>
<td>T24377</td>
<td>27</td>
<td>B09667511</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 38-057
057-1003 POLICE HQ
3510 S. MICHIGAN AVE.
Chicago, IL 60653

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: Raffi Sarrafian 742-1974

PO DESCRIPTION: T0966751101 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: 36 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line | Ship Line | COMMODITY INFORMATION |
---|---|---|
1 | 1 | 9687510010 STREETSCAPING - JOB ORDER CONTRACT FOR THE CDOT-BUREAU OF HIGHWAYS JOB ORDER CONTRACT FOR THE CDOT-BUREAU OF HIGHWAYS 03-36-0-002B SECURE PARKING LOT & EAST SIDE OF BLDG.; JTP241.0; HANSEN; GIP CPD |

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COSTCTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>003</td>
<td>0101</td>
<td>0571005</td>
<td>9017</td>
<td>22054</td>
<td>0000</td>
<td>00000000</td>
<td>000000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 105,499.99

RELEASE TOTAL: 105,499.99

APPROVAL SIGNATURE DATE

Johno Evans 6-30-03

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 Transportation

Sub-Order Total: $93,099.01

Date: 06/09/2003

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: | JTP241.A | CPD Homan Square Fencing |
| 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:

<table>
<thead>
<tr>
<th>NAME</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE(indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A I FENCE</td>
<td>614 DAVY LANE WILMINGTON, IL 60481</td>
<td>Non</td>
<td>Subcontractor</td>
<td>74,500.00</td>
</tr>
<tr>
<td>Pacific Construction Services</td>
<td>3949 N. Pulaski Road</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>16,599.91</td>
</tr>
<tr>
<td>Sanchez Construction Services</td>
<td>4335 S Western Blvd</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>2,900.00</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 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

John Tisdel

Name (type or print)

Date

10/16/05

Title

3:00 p.m.

Subscribed and sworn to before me this 16th day of June 2005

Notary Public Signature

“OFFICIAL SEAL”

Renne E. Giordano
Notary Public, State of Illinois
My Commission Expires Oct. 21, 2005
23 May 2003

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

Attention: Dale Hillerman
City JOC Manager

Re: JOC Project Number: JTP241.A 03-38-6-002A
Project Title: Homan Square Security & Parking Lot Improvements
Address: Homan Square
3340 W. Fillmore St.
Estimated Cost: $ 150,000.00
Specification #: B0988741A
Funding Source: 02-497-38-2005-008-0540-90049-151

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.

Please direct all technical inquiries to Project Manager Ivan Hansen at 742-1335 and all other inquiries to Raffi Sarrafian at 742-1974.

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

Sincerely,

[Signature]

Michael C. McCue
Commissioner of General Services

APPROVED: [Signature] 06/17/03

David E. Malone
Chief Procurement Officer

Approved:

James Chronis
Nicholas Ahrens
Tyrone Evans
Gerald McGleen

[Stamp: City of Chicago, Department of General Services]
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)

JOC #: JTP241.A  
Project #: L-2-021  
Project Name: Human Square Security & Parking Lot Improvements  
Project Location: 3340 W. Fillmore St.

1. Please describe the major features of this project:

To install new fencing for safety and security issues.

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:

Term agreement vendor defaulted and program must continue.

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.

This project requires specific equipment and trades which can only be provided by the JOC contractor until a new term agreement vendor is bid.

4. If it is anticipated that over 25% of the project will consist of Non-Prepriced Items, provide an explanation on why JOC should be used instead of a city-wide term agreement:

N/A

5. If some elements of the proposed JOC project scope of work are covered by City Term Agreements, list the elements that should be removed from the JOC project. Attach additional pages if needed.

N/A