Release Summary Sheet

Contract (PO) Number: T24377

Release Number: 70

Specification Number: B09687511

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: T0968751101 STREETSCAPING

Dollar Amount of Release: $25,261.75

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>04/13/2004</td>
<td>T24377</td>
<td>70</td>
<td>B09687511</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
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</table>

DELIVER TO: 84-084
084- CDOT RM600
30 N. LA SALLE ST.
ROOM 600
Chicago, IL 60602

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: K. Martin 744-1863

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

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>9687510010</td>
<td>25,261.75</td>
<td>Lump Sum</td>
<td>1.00</td>
<td>25,261.75</td>
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</tbody>
</table>

STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS

04-84-6-001 City Hall Roof Top Garden Maintenance

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>SHIPMENT TOTAL:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>003</td>
<td>0415</td>
<td>0842075</td>
<td>7545</td>
<td>220540</td>
<td>0000</td>
<td>41242151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
<td>25,261.75</td>
</tr>
</tbody>
</table>

RELEASE TOTAL: 25,261.75

APPROVAL:

Eileen [Signature]
DATE: 4/14/04

Susan Brennan 04/15/04

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 Transportation

Sub-Order Total: $25,261.75

Date: 04/01/2004

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: 04-84-6-001 City Hall Roof Top landscape maintenance
   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):

<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>Central Lawn Sprinklers, Inc.</td>
<td>239 King Street Elk Grove Village, IL 60007</td>
<td>Non</td>
<td>Sub Contractor</td>
<td>$5,540.00</td>
</tr>
<tr>
<td>Mooore Landscapes, Inc.</td>
<td>1869 Techy Road Northbrook, IL 60062</td>
<td>Non</td>
<td>Sub Contractor</td>
<td>$14,400.00</td>
</tr>
<tr>
<td>Pacific Construction Services</td>
<td>3949 N. Pulaski Road Chicago, IL 60641</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$5,321.75</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 Tischall
Name (type or print)

[Date]
4/2/04

Title
JOC P.M.

Subscribed and sworn to before me this 2nd day of April 2004

[Renee E. Giordano]
Notary Public Signature

Notary Public, State of Illinois
My Commission Expires Oct. 21, 2005

"OFFICIAL SEAL"
March 19, 2004

Mr. Eric J. Griggs
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 04-84-6-001
Project Title: City Hall Roof Top Garden Maintenance
Estimated Cost: $ 25,000.00
Specification #: Pacific Construction T0968751101
Funding Source: G.O. Bond

Dear Mr. Griggs:

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:

Eric J. Griggs
Chief Procurement Officer

cc: Ken Martin
file
rfg

Approved: CH
GQ
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:

This project will consist of the following components:
A. Spring clean-up of the City Hall Roof Top Garden
B. Spring Start-up of the Irrigation System
C. Spring repair of the Irrigation System.
D. Spring planting (annuals)
E. Monthly maintenance
G. June & August irrigation maintenance.
H. Fall irrigation system shut down.

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:

Contract documents are in process currently and will be bid in the near future. JOC is the only vehicle currently available to perform these repairs.

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:

N/A

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:

N/A

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:

N/A