Release Summary Sheet

Contract (PO) Number: T24377
Release Number: 72
Specification Number: B09687511
Name of Contractor: PACIFIC CONSTRUCTION SERVICES
City Department: CHICAGO DEPARTMENT OF TRANSPORTATION
Title of Contract: T0968751101 STREETSCAPING
Dollar Amount of Release: $7,994.33

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</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>04/28/2004</td>
<td>T24377</td>
<td>72</td>
<td>B09687511</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</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

ORDERED FROM:
PACIFIC CONSTRUCTION SERVICES
3949 N. PULASKI AVE.
CHICAGO, IL 60641

CONTACT: M. Pikarski 742-0672

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>7,994.33</td>
<td>Lump</td>
<td>1.00</td>
<td>7,994.33</td>
</tr>
</tbody>
</table>

STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS
JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS
03-84-6-006A Albion Ave. Cul-de-sac -Extra (M. Pikarski 742-0672)

Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR
-----|-----|------|----------|------|-------|------|---------|---------|-------|------
1    | 003 | 0463 | 0842075  | 4140 | 220540| 0000 | 60062151 | 000000  | 0000  | 7,994.33

SHIPMENT TOTAL: 7,994.33

RELEASE TOTAL: 7,994.33

APPROVAL: [Signature]
SIGNATURE DATE 5/9/04

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 hereeto or incorporated herein by reference.
To: Department of Transportation

Sub-Order Total: $7,994.33

Date: 10/27/2003

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: 03-84-6-006A Albion Avenue Cul-de-sac Additions
   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>Becan Construction Co.</td>
<td>4335 S. Western Blvd.</td>
<td>WBE</td>
<td>Sub Contractor</td>
<td>7,500.00</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL 60609</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pacific Construction Services</td>
<td>3949 N. Pulaski Road</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>494.33</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL 60641</td>
<td></td>
<td></td>
<td></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

Date

Name (type or print)

Title

Subscribed and sworn to before me this 27th day of October, 2023

Notary Public Signature

“OFFICIAL SEAL”
Renee E. Giordano
Notary Public, State of Illinois
My Commission Expires Oct. 21, 2025
February 03, 2004

Mr. Eric J. Griggs
Acting 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
   03-84-6-006A
   Project Title: Albion Avenue Cul-de-sac -49th Ward -Extra
   Estimated Cost: $ 8,000.00
   Specification #: Pacific Construction T0968751101
   Funding Source: G.O. Bond

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.

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
Acting Chief Procurement Officer

cc: Maureen Pikarski
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:
The scope of the additional work to be performed under this sub-order is to install a drinking fountain with a concrete pad. This work also includes the installation of a 1 ½" Water Service Line (20LF), the installation of an 8" Storm Sewer (30LF), connection to an existing Catch Basin, and all removal work associated with the installation of the drinking fountain.

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:
This project has been coordinated with several community groups who expect this project to be completed as soon as possible. The drinking fountain was added after construction had already started at the request of the community. Additionally, the J.O.C. procurement system is advantageous due to the minimal scope of work for this project.

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:
Not Applicable

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:
Not Applicable

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:
The Department of Procurement Services has determined Landscape Term Agreements can not be used for the purpose of construction.