Release Summary Sheet

Contract (PO) Number: T24377

Release Number: 57

Specification Number: B09687511

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: T0968751101 STREETSCAPING

Dollar Amount of Release: $174,992.84

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>01/28/2004</td>
<td>T24377</td>
<td>57</td>
<td>B09687511</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td></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  

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>174,992.84</td>
<td>Lump Sum</td>
<td>1.00</td>
<td>174,992.84</td>
</tr>
</tbody>
</table>

STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS  
JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS  
03-84-6-017 Hardscape Improvement - LSD/Randolph  

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>003</td>
<td>0492</td>
<td>0842075</td>
<td>4029</td>
<td>220540</td>
<td>0000</td>
<td>50012151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL:  174,992.84  

RELEASE TOTAL:  174,992.84  

APPROVAL:  

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: Department of Transportation

Sub-Order Total: $174,992.84

Date: 10/29/2003

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: 03-84-6-017 Hardscape Improvement Randolph / LSD
   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>Sanchez Construction Services</td>
<td>4335 S Western Blvd Chicago, IL 60609</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$145,000.00</td>
</tr>
<tr>
<td>Pacific Construction Services</td>
<td>3949 N. Pulaski Road Chicago, IL 60641</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$29,992.84</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.

Karl Ekk
Signature

Date
10/31/03

Name (type or print)

Title
Joe - Project Executive

Subscribed and sworn to before me this 31st day of October, 2003

Renee E. Giordano
Notary Public Signature

“OFFICIAL SEAL”
Renee E. Giordano
Notary Public, State of Illinois
Notary Commission Expires Oct. 21, 2008
September 23, 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
Project Title: 03-84-6-017
Hardscape Improvement - Randolph Street at Lake Shore Drive
Estimated Cost: $ 175,000.00
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: 12/10/03
David E. Malone
Chief Procurement Officer

cc: Maureen Pikarski
file

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 work to be performed under this sub-order shall include fourteen hundred square yards of granite paver removal and disposal, and installation of two thousand linear feet of concrete for the raised planters.

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:
The J.O.C. procurement system is advantageous due to the minimal scope of work for this project. All items to be constructed under this sub-order must be completed in 2003. If the traditional bid process was used this completion date would not be met.

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-pre-priced, 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:
Purchasing has determined Landscape Term Agreements can not be used for the purpose of construction.