Release Summary Sheet

Contract (PO) Number: T26464

Release Number: 127

Specification Number: B09684211

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

Title of Contract: T0968421101 REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: $21,194.58

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JOB ORDER CONTRACTING (J.O.C.) TARGET
MARKET-REHABILITATION

Procurement Services Contact Person: BYRON WHITTAKER

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>
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<td>11/10/2004</td>
<td>T26464</td>
<td>127</td>
<td>B09684211</td>
<td>1042543</td>
<td>A</td>
<td></td>
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**DELIVER TO:**  
038-2005 30 NORTH  
30 N. LA SALLE ST.  
ROOM 3700  
Chicago, IL 60602

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

**DELIVERY CHARGES to be PREPAID**  
TITLE TO PASS ON DELIVERY

**CONTACT:**  
Staci Rae Bixler 744-1636

**PO DESCRIPTION:**  
T0968421101 REHABILITATION OF CITY FACILITIES

**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: T26464

THIS PURCHASE IS FOR DEPARTMENT:  
38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

<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>96842</td>
<td>21,194.58</td>
<td>USD</td>
<td>1.00</td>
<td>21,194.58</td>
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</table>

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED  
JOB ORDER CONTRACTING (J.O.C) TARGET MARKET-REHABILITATION  
JTP-162 A; POWERWASH WINDOWS, SEAL FLOOR, NEW VENT & ARCH WINDOW; K-4-070; SMITH;  
CIP 130-04-0168

<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>
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<tbody>
<tr>
<td>1</td>
<td>002</td>
<td>0497</td>
<td>0382005</td>
<td>4095</td>
<td>220540</td>
<td>0000</td>
<td>90056151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
<td>21,194.58</td>
</tr>
</tbody>
</table>

RELEASE TOTAL: 21,194.58

**APPROVAL:**

**SIGNATURE**  
**DATE**  
11/19/04

**SIGNATURE**  
**DATE**  
11/23/04

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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 herein or incorporated herein by reference.
To: Department of: Department of General Services  

Date: 12/16/2002

Sub-Order Total: $21,194.58

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: JTP162.A  
   Specification, loan or other Identifying number: B09684211A

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>Broadway Construction Services, Inc.</td>
<td>207 South Racine</td>
<td>Non</td>
<td>Subcontractor</td>
<td>2,704.00</td>
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<tr>
<td></td>
<td>Chicago, IL 60607</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ameri-Craft Exteriors, Inc.</td>
<td>6139 W. Touhy Avenue</td>
<td>Non</td>
<td>SubContractor</td>
<td>4,930.00</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL 60646</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Neat &amp; Clean</td>
<td>827 S. Bell St.</td>
<td>MBE</td>
<td>Material Supplier</td>
<td>3,950.00</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL 60612</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pressure Washing Systems, Inc.</td>
<td>1615 S. 55th Avenue</td>
<td>Non</td>
<td>Subcontractor</td>
<td>4,000.00</td>
</tr>
<tr>
<td></td>
<td>Cicero, IL 60804</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pacific Construction Services</td>
<td>3949 N. PULASKI RD CHICAGO, IL 60641</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>3,610.58</td>
</tr>
<tr>
<td>Restoration Works</td>
<td>1345 Stanford Dr Kankakee, IL 60901</td>
<td>Non</td>
<td>Painting</td>
<td>2,000.00</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.

[Signed]
Karl EK
Name (type or print)

12/27/02
Date

Senior Project Manager
Title

Subscribed and sworn to before me this 27th day of Dec, 2002

[Seal]
Kimberly A. Cariato
Notary Public Signature

Notary Public Commission Expires 4/18/2003
30 October 2002

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: JTP162.A K-2-070
Project Title: CFD EC98 Interior Cleaning & Upgrades
Address: Engine Company 098
202 E. Chicago Ave.

Estimated Cost: $ 15,000.00
Specification #: B09684211A
Funding Source: 01-435-38-2005-1182-0540-41073-15-1

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 Dick Smith at 744-3843 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,

Michael C. McCue
Commissioner of General Services

APPROVED: ____________________________

David E. Malone
Chief Procurement Officer

Approved: James Chronis
Nicholas Ahrens
Tyrone Evans
Gerald McGleam
Work Order #: JTP162.A K-2-070
Work Order Title: CFD EC98 Interior Cleaning & Upgrades

Detail Scope of Work

Project Scope Status: [ ] Preliminary [ ] Revised [x] Final

Following is the scope of work for the above Work Order. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work.

- Power wash equipment floor glazed block walls, seal concrete equipment floor, install new plumbing vent stack in kitchen, repair and replace stained glass in entry door transom and architecturally refurbish front door and frame.

Dick Smith 11/14-02

Project Manager Date Pacific Construction* Date

* To be signed by Contractor if Final Scope of Work
Date: 14 November 2002

To: Mr. Michael Carlson
    Pacific Construction

Re: CFD EC98 Interior Cleaning & Upgrades
    Project Number - JTP162.A K-2-070

Request for Work Order Proposal

Pacific Construction is requested to:
Please provide with your Price Proposal the following: Forms F08 (Contractors Price Proposal Summary and F09 (Contractors Detail Price Proposal, a work schedule. back-up for non-prepriced items, sketches and computer diskette. Please provide with your FINAL Work Order Proposal the above with any revisions and the following: Cut sheets (as required); samples (as required); Form F10 (Disclosure Statement) with original signature; Schedule D with original signatures; and the Schedule C with original signatures. Documents with original signatures must be submitted prior to the start of work.

Specific Submittals Required:
Sketches and Drawings: None required.
Material Submittals: None required.

Scheduling Requirements:
Price Proposal Due Date: 11/11/2002
Estimate Construction Start: / /
Estimated Construction Completion: / /

Special Conditions: Liquidated damages will apply

Special Instructions: Coordinate work start with Fire Department Property Management and DGS.

Comments:

Dick Smith
Project Manager

F05 Request For Proposal