Release Summary Sheet

Contract (PO) Number: T24377

Release Number: 83

Specification Number: B09687511

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

Title of Contract: T0968751101 STREETSCAPING

Dollar Amount of Release: $249,998.69

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: 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>
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<td>83</td>
<td>B09687511</td>
<td>1042543</td>
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DELIVER TO: 38-038

038-2005 30 NORTH
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: Staci Rae Bixler 744-1636

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: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Commodity Information</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Cost</th>
<th>Total Cost</th>
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<tr>
<td>9687510010</td>
<td></td>
<td>249,998.69</td>
<td>Lump Sum</td>
<td>1.00</td>
<td>249,998.69</td>
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STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS
JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS
JTP268.C; WATER MAIN & FIRE HYDRANTS; P-3-005; McGlem; CIP 130-25-0091

Dist | BFY | FUND | COST CTR | APPR | ACNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR |
<table>
<thead>
<tr>
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<td>0382005</td>
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<td>0000</td>
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</tbody>
</table>

SHIPMENT TOTAL: 249,998.69

RELEASE TOTAL: 249,998.69

APPROVAL:

SIGNATURE

DATE

8/26/04

8/26/04

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: $249,998.69

Date: 08/04/2004

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: JTP268.C
      Specification, loan or other Identifying number: B09687511
      Iron Street Campus Phase IV Water Main and Fire Hydrants

   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>Benchmark Construction Co., Inc.</td>
<td>2280 Southwind Blvd</td>
<td>MBE</td>
<td>Sub Contractor</td>
<td>238,799.72</td>
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<td></td>
<td>Bartlet, IL 60103</td>
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<td>Pacific Construction Services</td>
<td>3949 N. Pulaski Road</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>11,198.97</td>
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<tr>
<td></td>
<td>Chicago, IL 60641</td>
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</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
Karl Ek
Name (type or print)

Date
8/5/04

Title
Joe Project Executive

Subscribed and sworn to before me this 5th day of August, 2004

Notary Public Signature

“OFFICIAL SEAL”
Renee E. Giordano
Notary Public, State of Illinois
My Commission Expires Oct. 21, 2005
30 June 2004

Mr. Eric J. Griggs
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attention: Catherine Mellon
City JOC Manager

Re: JOC Project Number: JTP268.C P-3-005 03-08-6-00111
Project Title: Iron Street Campus Phase IV Water Main and Fire Hydrants
Address: IRON STREET CAMPUS
1400 West Pershing Road
Estimated Cost: $ 250,000.00
Funding Source: TO BE CONTRACTED FROM CDOT JOC CONTRACT T24377

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.

Please direct all technical inquiries to Project Manager Gerald McGleam at 744-4749 and all other inquiries to Staci-Rae Bixler at 744-1636.

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

Sincerely,

Michi E. Peña
Commissioner of General Services

APPROVED:

Eric J. Griggs
Chief Procurement Officer

Approved:

Nicholas Ahrens
Mary Capecci

F01a JOC MOA
THE DEPARTMENT OF GENERAL SERVICES
JOC APPROVAL LETTER

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

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 #: JTP268.C
Project #: P-3-005
Project Name: Iron Street Campus Phase IV Water Main and Hydrants
Project Location: Iron Street Campus 1424 West Pershing

1. Please describe the major features of this project:
   Install new 12'' Water main and 2 new fire hydrants

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:
   This is Phase IV of the Iron Street Campus. We are precluded from using the traditional bid process because the new fuel station at the North end of Iron Street needs to be opened by October 1, 2004. DGS requested that the Department of Water Management self perform this work. DWM declined and asked that this work be contracted out.

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.
   Multiple Trade

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:
   All work items are contained in the unit price book

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.
   None