Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 104

Specification Number: 17058

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES - TARGET MARKEY

Dollar Amount of Release: $2,881.90

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

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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<tbody>
<tr>
<td>07/07/2005</td>
<td>5382</td>
<td>104</td>
<td>17058</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
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</table>

DELIVER TO: 38-038
038-2005 30 NORTH
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602

ORDERED FROM:
PACIFIC CONSTRUCTION SERVICES
33 W. MONROE ST, STE 2100
CHICAGO, IL 60603

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: Staci Rae Bixler 744-1636

PO DESCRIPTION: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES - TARGET MARKET

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: 5382

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>
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</thead>
<tbody>
<tr>
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<td>1</td>
<td>96842</td>
<td>2,881.90</td>
<td>USD</td>
<td>1.00</td>
<td>2,881.90</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JTP586.A; EMERGENCY ROOF REPAIRS; K-4-097; GREEN; CIP 130-26-0028

<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>004</td>
<td>0492</td>
<td>0382005</td>
<td>4057</td>
<td>220540</td>
<td>0000</td>
<td>50031151</td>
<td>000000</td>
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<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 2,881.90

RELEASE TOTAL: 2,881.90

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.
## 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 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.
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 or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

### B. Certification

The Contractor hereby certifies as follows:

This Disclosure relates to the following transaction:

- **Project name**: JTP586.A EC 88 Roof Rapai
- **Specification, loan, or other identifying number**: 5382/17058

2. **Name of Contractor**: Pacific Construction Services, Inc.

3. **EACH AND EVERY** attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor is listed below (attach additional pages if necessary):

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE</th>
<th>WBE</th>
<th>Subcontractor</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Knickerbocker Roofing</td>
<td>16328 S Lathrop Ave, Harvey, IL, 60426</td>
<td>Non</td>
<td></td>
<td>Subcontractor</td>
<td>$2,000.00 Est.</td>
</tr>
<tr>
<td>Pacific Construction Services</td>
<td></td>
<td></td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$881.90 Est.</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 the 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

**Date**: 11/16/04

**Title**:

**Subscribed and sworn to before me** this 16th day of November 2004.

**Notary Public Signature**: Renee E. Giordano

**“OFFICIAL SEAL”**: Public Notary State of Illinois
November 09 2004

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

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: JTP586.A K4097
Project Title: Engine Company 88 - Emergency Roof Repairs
Address: 3500 W. 60th St.
Estimated Cost: $6,000.00
Specification Number: 17058

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 Susan Green at (312) 744-6268 and all other inquiries to Staci-Rae Bixler at 744-1638.

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

Sincerely,

Michi E. Peña
Commissioner

[Signature]

Michi E. Peña
Commissioner

[Signature]

APPROVED:

Eric J. Griggs
Chief Procurement Officer

[Signature]

John Pflueger
Nicholas Ahrens
Mary Capecci
Jerry McGleen
The Department of General Services
JOC Approval Letter

Utilizing JOC For City Construction Projects
Engine Company 088
3500 W. 60th St.

Project No: JTP588.A

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)

1. Please describe the major features of this project.
   Emergency repairs to existing firehouse roof.

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.
   No Roofing Term Agreement in place.

3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.
   No

4. If it is anticipated that over 25% of the project will consist of Non-priced items, please provide an explanation on why JOC should be used.
   No

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.
   No
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
REQUEST FORM

Client Department: FIRE
Date: 11/9/04

Originator: Susan Green
Phone: 312-744-6268

Project Number: K4097 / JTP586 A

Project Name: ENGINE CO 88 - EMERGENCY ROOF REPAIRS

Location/Address: 3500 West 60th Street

Project Scope: Temporary repairs to existing roof to prevent leaks & further water damage until firehouse moves to new location.

Justification: The Citywide Roofing Term Agreement expired
A new term agreement is under development & pending finalization with Procurement.

Est. Project Budget: $6,000.00

Funding Strip(s):

Can this request be completed by any one of the following
1. In-House Trades Yes ☐ No ☑
2. Term Contract Yes ☐ No ☑
3. Competitive Bid Yes ☐ No ☑

If not for any of the above, please explain:
Construction specialty to be subcontracted thru the current JOC contract with Pacific Construction Services.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner
Date: 11-30-04

John J. Plezbert, First Deputy Commissioner
Date: 11-30-04