Release Summary Sheet

Contract (PO) Number: 5382
Release Number: 69
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: $39,137.83
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>
</tr>
</thead>
<tbody>
<tr>
<td>03/24/2005</td>
<td>5382</td>
<td>69</td>
<td>17058</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

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

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

CONTACT: KEN HARPER 742-0643

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

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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>39,137.83</td>
<td>USD</td>
<td>1.00</td>
<td>39,137.83</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JTP513A; INSTALL SECURITY FENCE; Z-4-015; HANSEN; NO CIP

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>005</td>
<td>0200</td>
<td>0683260</td>
<td>9402</td>
<td>220000</td>
<td>W321</td>
<td>00000000</td>
<td>0000000</td>
<td>0000</td>
<td>0000</td>
</tr>
<tr>
<td>2</td>
<td>003</td>
<td>0433</td>
<td>0582705</td>
<td>3046</td>
<td>220440</td>
<td>0000</td>
<td>43458111</td>
<td>0000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

| SHIPMENT TOTAL: | 28,526.00 | 10,811.83 |

RELEASE TOTAL: 39,137.83

APPROVAL:

SIGNATURE: [Signature]
DATE: 3-30-05

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 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 or 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: JTP513.A O.E.M.C Fencing
   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 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>AlFencing</td>
<td>1909 S Briggs Street</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$33,065.00 Est.</td>
</tr>
<tr>
<td>Pacific Construction Services, Inc.</td>
<td>3949 N. Pulaski Road Chicago, IL, 60641</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$6,072.83 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

Date

Title

Subscribed and sworn to before me

this 3rd day of August 2004

Notary Public Signature

"OFFICIAL SEAL"

Renee E. Giordano
Notary Public, State of Illinois
My Commission Expires Oct. 21, 2005

Disclosure Statement
December 14 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: JTP513.A Z-4-015
Project Title: OEMC - Security Fencing
Address: 1411 W. Madison
Estimated Cost: 39,137.83
Specification Number: 17058
Date: 2/26/05

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 Ivan Hansen at (312) 742-1336 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

[Signature]

Michi E. Peña
Commissioner

APPROVED:  

Eric J. Griggs
Chief Procurement Officer

[Signature]

Approved:  

John Plezbert

[Signature]

Nicholas Ahrens

[Signature]

Mary Capecci

[Signature]

Jerry McGleam
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 #: JTP513.A
Project #: Z-4-015
Project Name: OEMC / Dept of Water Fencing
Project Location: Various Locations City Wide

1. Please describe the major features of this project:

To repair and install fencing and gates for city departments.

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:

The term agreement vendor defaulted and program must continue.

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.

This project requires specific equipment and trades which can only be provided by the JOC contractor until a new term agreement vendor is bid.

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:

N/A

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.

N/A
DEPARTMENT OF GENERAL SERVICES
BUREAU OF AECM
JOB ORDER CONTRACT (JOC)
REQUEST FORM

User Department: Water, D6S, OEMC
Date: 12-14-04

Originator: L. HAMMER
Phone: 2-1336

Project Number: JTPS13-A 7-4-015

Project Name: OEMC/Water Fencing

Project Scope: Fence around Rooms to create a secure storage area

Justification:

Project Budget: $140,000

Funding Strip: 04-100-58-3705-04-02-6321

Funding Verified By: [Signature] Date: 2-9-04

Can this request be completed by any of the following:

1. In-House Trades: Yes☐ No☒
2. Term Contract: Yes☐ No☒
3. Competitive Bid: Yes☐ No☒

If no for any of the above, please explain: Specific areas of work and time constraints

[Signature] Date: 12-15-04
Deputy Commissioner

[Signature] Date
First Deputy Commissioner