Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 93

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: $127,624.99

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>05/05/2005</td>
<td>5382</td>
<td>93</td>
<td>17058</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
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</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: STACI RAE BIXLER 744-1636

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:

PO Line | Ship Line | COMMODITY INFORMATION | QUANTITY | UOM | UNIT COST | TOTAL COST |
<table>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>127,624.99</td>
<td>USD</td>
<td>1.00</td>
<td>127,624.99</td>
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</table>

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JTP608;A; VARIOUS RENOVATIONS; K-5-002; SMITH; CIP 130-04-0164

Dist | BFY | FUND | COST CTR | APPR | ACNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | TOTAL COST |
<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>004</td>
<td>0403</td>
<td>0382005</td>
<td>8027</td>
<td>220540</td>
<td>0000</td>
<td>40019151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
<td>127,624.99</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 127,624.99

RELEASE TOTAL: 127,624.99

APPROVAL:

Signature:   Date: 5/3/05

Signature:   Date: 5/13/05

Signature:   Date: 5/18/05

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: JTP808A
   CFD E.C. 54 Interior Renovations
   Specification, loan or other identifying number: 532/17058

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>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Midwest Electrical Consultants</td>
<td>18055 Upland Drive Tinley Park, IL, 60477</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$9,995.00 Est.</td>
</tr>
<tr>
<td>Ameri-Craft Exteriors, Inc.</td>
<td>6139 W. Touhy Avenue Chicago, IL, 60646</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$38,897.26 Est.</td>
</tr>
<tr>
<td>Edwards Engineering, Inc.</td>
<td>1555 Landmeier Road Elk Grove Village, IL</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,908.00 Est.</td>
</tr>
<tr>
<td>Knickerbocker Roofing</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$6,740.00 Est.</td>
</tr>
<tr>
<td>Hastings Air-Energy Control System</td>
<td>28835 Herky Drive Unit #115</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$47,800.00 Est.</td>
</tr>
<tr>
<td>Pacific Construction Services, Inc.</td>
<td>33 W. Monroe St.Suite 2100</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$22,284.73 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: Mike Carlson
Date: 4/18/05
Title: Project Manager

Disclosure Statement
January 31 2005

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: JTP608.A K-5-002  
Project Title: CFD EC 54 Interior Renovations  
Address: 7101 S. Parnell Ave.

Estimated Cost: 150,000.00  
Specification Number: 17058  
Funding Source: 04-403-38-2005-8034-0540-40026-15-1

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 Dick Smith at (312) 744-3843 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

APPROVED:  

[Signature]

Jerry McGleam  
Chief Procurement Officer

Approved:  

[Signature]

Nicholas Ahrens  
Mary Capecci  
Jerry McGleam
DEPARTMENT OF GENERAL SERVICES  
Bureau of Architecture, Engineering & Construction Management  

JOB ORDER CONTRACT (JOC)  
PRE-CONSTRUCTION FUNDING APPROVAL  

User Dept: Chicago Fire Department  
Date: January 31, 2005  

Originator: Dick Smith  
Phone: (312) 744-3843  

Project Number: JTP608.A / K-5-002  
Project Name: CFD EC 54 Interior Renovations  
Project Scope: Replace or repair windows and screens, install exhaust extraction system, repair roof & skylight.  

Location/Address: 7101 S. Parnell Ave.  

Justification: A fire in this facility has DGS trades and the JOC contractor working together to complete this work and reopen this facility as soon as possible.  

Est. Project Budget: $150,000.00  
CIP #: 130-04-08027  
Funding Strips: 04-403-38-2005-0540-0026-15-1,  
Funding Verified By: [Signature] Date: 2/4/2005  

Can this request be completed by one of the following:  

|   | In-House Trades | Yes | No | X  
|---|----------------|-----|----|----|  
| 1 | Term Contract  | Yes | No | X  
| 2 | Competitive Bid| Yes | No | X  

If No, for any of the above please explain:  
DGS trades doing majority of work, unable to purchase specific equipment.  
No term contractor for windows or Exhaust Extraction system.  
Project is too time sensitive for competitive bidding.  

APPROVED:  

[Signature]  
Date: 1-31-05  
Nicholas J. Ahrens, Jr., Deputy Commissioner  

[Signature]  
Date: 2-2-05  
John J. Plezbert, First Deputy Commissioner
The Department of General Services
JOC Approval Letter

Utilizing JOC For City Construction Projects
Engine Company 054
7101 S. Parnell Ave.

Project No: JTP608.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.
   Replace windows, Repair roof and install exhaust extraction system.

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.
   DGS trades are replacing certain areas that were damaged by the fire and the JOC procurement method will be the most expeditious manner to complete this project.

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.
   Multiple trade project.

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

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.