Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 94

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: $180,023.03

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>
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<tbody>
<tr>
<td>05/05/2005</td>
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<td>94</td>
<td>17058</td>
<td>1042543</td>
<td>A</td>
<td></td>
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</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:

<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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<td>1</td>
<td>1</td>
<td>96842</td>
<td>180,023.03</td>
<td>USD</td>
<td>1.00</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JTPS81.A; MISC. FIELD ORDERS; P-3-005; McGLEAM; NO CIP

<table>
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<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<td>1</td>
<td>003</td>
<td>0435</td>
<td>0382005</td>
<td>1298</td>
<td>220540</td>
<td>0000</td>
<td>41162151</td>
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</table>

SHIPMENT TOTAL: 180,023.03

RELEASE TOTAL: 180,023.03

APPROVAL:

[Signature]

DATE: 5/13/05

[Signature]

DATE: 5/18/05

[Signature]

DATE: 5/17/05

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 contract 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 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: JTP81A
   Iron Street Campus Phase IV Additional Work
   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 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>American Industrial Fencing Corp.</td>
<td>614 Davy Lane Wilmington, IL, 60481</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$45,964.00 Est.</td>
</tr>
<tr>
<td>Central Lawn Sprinklers, Inc.</td>
<td>239 King Street Elk Grove Village, IL, 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$10,726.06 Est.</td>
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<tr>
<td>C&amp;W Building Services, Inc.</td>
<td>6906 Windsor Avenye Benvyn, IL, 60402</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$900.00 Est.</td>
</tr>
<tr>
<td>Beacon Construction Co</td>
<td>4335 S Western Chicago, IL, 60609</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$8,208.22 Est.</td>
</tr>
<tr>
<td>J. Warner Electric, Inc.</td>
<td>8941 W. 147th Street Orland Park, IL, 60462</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$27,396.00 Est.</td>
</tr>
<tr>
<td>K&amp;K Ironworks, Inc.</td>
<td>5100 S. Lawndale Ave. McCook, IL, 60525</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,360.00 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>$16,365.63 Est.</td>
</tr>
<tr>
<td>Benchmark Construction</td>
<td>2260 Southwind Boulevard Bartlett, IL, 60103</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$29,475.57 Est.</td>
</tr>
<tr>
<td>Alexander Gammie &amp; Associates</td>
<td>7340 W. 15th Street Forest Park, IL, 60130</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$36,627.55 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 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.

<table>
<thead>
<tr>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4/15/05</td>
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Disclosure Statement
November 01 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: JTP581.A P-3-005
Project Title: Iron Street Campus Phase IV Additional Landscaping and Remove Obstructions
Address: 1400 West Pershing Road
Estimated Cost: 240,000.00
Specification Number: 17058
Funding Source: 03-435-38-2005-1299-0540-41163-15-1

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 Jerry McGleam at (312) 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

APPROVED:

[Signature]
Eric J. Griggs
Chief Procurement Officer

Approved:

[Signature]
John Plezbert

[Signature]
Nicholas Ahrene

[Signature]
Mary Capeci

[Signature]
Jerry McGleam
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.
   Additional Landscaping and remove underground obstructions

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.
   Base contract is JOC

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.
   Multi trade

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.
   None expected

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 term agreement
### Funds Available (USD)

<table>
<thead>
<tr>
<th>Account</th>
<th>Budget</th>
<th>Encumbrance</th>
<th>Actual</th>
<th>Funds Available</th>
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### Encumbrance Amounts

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<thead>
<tr>
<th>COMMITMENT</th>
<th>OBLIGATION</th>
<th>Other</th>
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<tbody>
<tr>
<td>0.00</td>
<td>37,749.35</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Account Description**

BFY 2003.NEIGHBORHOODS ALIVE 2001A.PARENT FOR 0382005 COST C.1299.PARENT FOR 22000 ACCOUNTS.TOTA
DEPARTMENT OF GENERAL SERVICES
BUREAU OF AECM
JOB ORDER CONTRACT (JOC)
REQUEST FORM

User Department: WATER MANAGEMENT       Date: 11-01-04

Originator: MCGLEAM           Phone 4-4749

Project Number: ITP581 A     P-3-005

Project Name: Iron Street Campus Phase IV Additional Landscaping and Remove Obstructions.

Project Scope: Widen Street at North end add sub base, paving and landscaping. Remove underground obstructions.

Justification: Base Contract is JOC

Project Budget: $240,000     CIP: 130-26-0091


Funding Verified By [Signature]       Date: 11/3/04

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 no for any of the above, please explain:

Base Contract is JOC

[Signature]  11/3/04
Deputy Commissioner  Date

First Deputy Commissioner  Date