Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 111

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: $35,599.76

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>8/29/2005</td>
<td>5382</td>
<td>111</td>
<td>17058</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>0</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>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>001</td>
<td>0435</td>
<td>0382005</td>
<td>1104</td>
<td>220540</td>
<td>0000</td>
<td>41005151</td>
<td>000000</td>
<td>0000</td>
<td>35,599.76</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 35,599.76

RElease TOTAL: 35,599.76

APPROVAL:

[Signature]

DATE:

8/31/16

[Signature]

DATE:

9/07/16

for CPO

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 General Services

Date: September 08, 2005

Sub-Order Total: 35,599.76

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 to lease with the City of Chicago.
2. Pursuant to Executive Order 07-1, 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: JTP563.A
   West Belmont Library Roof

   Specification, loan, or other identifying number: 5562/17058

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

<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>Knickerbocker Roofing</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$30,800.00 Est.</td>
<td></td>
</tr>
<tr>
<td>Pacific Construction Services, Inc.</td>
<td>33 W. Monroe St, Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,799.76 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: 9/9/2005

Title: Project Manager

Subscribed and sworn to before me this 9/11 day of September 2005

Notary Public Signature: Laura Cassidy

"OFFICIAL SEAL"

Laura Cassidy
Notary Public, State of Illinois
My Commission Exp. 12/07/2005

Disclosure Statement
February 11, 2005

Ms. Mary A. Dempsey  
Interim Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, Illinois  60602

Attention:  Catherine Mellon  
City JOC Manager

Re:  JOC Project #:  JTP563.A / M-4-025  
Project Title:  WEST BELMONT LIBRARY  
              ROOF REPLACEMENT  
              3104 North Narragansett Av.

Estimated Cost:  $ 90,000.00  
Specification#:  17058  
Funding Source:  01-435-38-2005-1104-0540-41005-151

Dear Ms Dempsey,

The Department of General Services requests the subject project be contracted under the Job Order Contract (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 744-6268. All other inquiries can be directed to Contract Administrator, Staci-Rae Bixler at 742-1636.

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

Sincerely,

Michi E. Peña  
Commissioner  
Department of General Services

APPROVED:  Mary A. Dempsey  
Interim Chief Procurement Officer

attachments

cc:  J. Plezbert  
     N. Ahrens  
     M. Capoccia  
     J. McGleen

file
The Department of General Services  
JOC Approval Letter  
Utilizing JOC For City Construction Projects  
West Belmont Library  
3104 N. Narragansett Av  
Project No: JTP563.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.
   
   Flashing Repairs and Soy Roof Coating

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.
   
   JOC is being used as temporary measure to repair/replace roofs until a Term Agreement is awarded

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.
   
   One trade used. No other term Agreement is available at this time.

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

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.
   
   None
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Library
Date: February 08, 2005

Originator: Susan Green
Phone: (312) 744-6268

Project Number: JTP563.A / M-4-025

Project Name: West Belmont Library

Project Scope: Roof repairs at West Belmont Library.

Location/Address: 3104 N. Narragansett Av

Justification: No Term Agreement is in Place

Est. Project Budget: $90,000.00

CIP #: 1300-0-030-0310

Funding Strips: 01-435-38-2005-1104-41005-151,

Funding Verified By: John J. Pleziert, First Deputy Commissioner
Date: 2/15/05

Can this request be completed by one of the following:

1. In-House Trades
   Yes [ ] No [X]  
2. Term Contract
   Yes [X] No [ ]  
3. Competitive Bid
   Yes [ ] No [X]  

If No, for any of the above please explain:

JOC is the most efficient means for accomplishing the work until a term agreement is in place.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner
Date: 2/14/05

John J. Pleziert, First Deputy Commissioner
Date: 2/15/05