Release Summary Sheet

Contract (PO) Number: T24377
Release Number: 114
Specification Number: B09687511
Name of Contractor: PACIFIC CONSTRUCTION SERVICES
City Department: CHICAGO DEPARTMENT OF TRANSPORTATION
Title of Contract: T0968751101 STREETSCAPING
Dollar Amount of Release: $59,884.22
Release Description: STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS
JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS
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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<td>T24377</td>
<td>114</td>
<td>B09687511</td>
<td>1042543</td>
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</table>

DELIBER TO: 84-084
084-1145 PROJ DEV
50 W WASHINGTON
Chicago, IL 60601

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT:

PO DESCRIPTION: T0968751101 STREETSCAPING

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: T24377

THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO: 084-1145 PROJ DEV
50 W WASHINGTON
Chicago, IL 60601

05-84-6-005 Clark St. Tree Planting Leveling

<table>
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<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>9687510010</td>
<td>59,884.22</td>
<td>Lump Surr</td>
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STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS
JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS
Req 22851

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
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<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>
<th>TOTAL COST</th>
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<td>59,884.22</td>
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SHIPMENT TOTAL: 59,884.22

RELEASE TOTAL: 59,884.22

APPROVAL:

[Signature]
Date: 9/3/05

[Signature]
Date: 9/7/05
To: Department of Transportation

Sub-Order Total: $59,884.22

Date: 08/25/2005

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 or lease with the City of Chicago.
2. Pursuant to Executive Order 87-1, 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: 05-84-8-005    Clark St. Tree Grate repairs

   Specification, loan or other Identifying number: B09687511

2. Name of Contractor:

   Pacific Construction Services

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>Vixen Construction, Inc.</td>
<td>7600 W. 79th Street Bridgeview, IL, IL 60455</td>
<td>Non</td>
<td>Sub Contractor</td>
<td>45,000.00</td>
</tr>
<tr>
<td>Pacific Construction Services</td>
<td>33 West Monroe Chicago, IL, IL 60603</td>
<td>Non</td>
<td>Sub Contractor</td>
<td>14,884.22</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 penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor and that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature

KARL EK
Name (type or print)

Date

Project Executive
Title

Subscribed and sworn to before me this 25th day of Aug., 2005

Kim Morales
Notary Public Signature

"OFFICIAL SEAL"
Kim Morales
Notary Public, State of Illinois
My Commission Expires Mar. 6, 2008
April 11, 2005

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

Attention: Catherine Mellon
City JOC Manager

Re: JOC Project
Project Title: Clark Street Tree Grate Leveling Adjustments.
Estimated Cost: $65,000.00
Specification #: Pacific Construction T0968751101
Funding Source: GOB Funds

Dear Ms. Dempsey:

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.

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

Sincerely,

Miguel d'Escoto
Commissioner

APPROVED:

Mary A. Dempsey
Interim Chief Procurement Officer

cc: Jerry Kalwasinski

file

jlm

Approved: GQ

JPB
ATTACHMENT A

Project Number: S-3-111
Project Manager: Jerry Kalwasinski
Department: Transportation
Telephone Number: 312-744-3596

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For the proposed projects please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5

(Attach to the MOA)

1. Please describe the major features of the project:

   Installation of new stainless steel anchors to the existing shelf channel grate frame supports, and stitch welding existing grate frames to the existing shelf channels. This project also consist of resetting and replacing existing clay pavers.

2. Please explain why this project could not be bid using the City's traditional bid process and the need to use the JOC procurement system:

   This project is a time-sensitive construction and installation at a small scale. This work must be done in order to repair the sinking of existing tree grates along Clark Street from Foster Avenue to Victoria Avenue. These existing tree grates present a tripping hazzard to the public. As such, the urgency and efficiency needed to complete the project in the summer of the 2005 construction year can best be managed via the JOC process.

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 involves the use of multiple trades for construction and installation.

4. If it is anticipated that over 25% of the project will be non-prepriced, please provide an explanation on why JOC should be used:

   N/A

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 scope of work. If it is not desirable to do so, please explain:

   The use of the JOC process would assist in the management and implementation of this time-sensitive project. By utilizing the JOC process, efficient timing of construction and installation between city departments can be maintained for completion during the summer of the 2005 construction year.