Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 138

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: $87,658.26

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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<tr>
<td>08/22/2006</td>
<td>5382</td>
<td>138</td>
<td>17058</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</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
(EFT)
CHICAGO, IL 60603

CONTACT: NICK AHRENS 744-7751

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>87,658.25</td>
<td>USD</td>
<td>1.00</td>
<td>87,658.26</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JTP554.D; ADDITIONAL WORK DUE TO SCOPE CHANGES; C-4-006; ALBRECHT; 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>
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<tr>
<td>1</td>
<td>006</td>
<td>0497</td>
<td>0382005</td>
<td>4386</td>
<td>220540</td>
<td>0000</td>
<td>90201151</td>
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</table>

SHIPMENT TOTAL: 87,658.26

RELEASE TOTAL: 87,658.26

APPROVAL:

Signature: [Signature]
Date: 8/24/06

Signature: [Signature]
Date: 8/30/06

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 who 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 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**: JTP545D
   - **Cultural Center Mother Earth Garden Extras**
   - **Specification, plan or other identifying number**: 5352/17099

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>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Knickerbocker Roofing</td>
<td>515 Jarvis Des Plaines, IL 60018</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$35,411.97 Est.</td>
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<tr>
<td>Gilco Scaffolding</td>
<td>134 W Lake St Bloomingdale, IL 60108</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$15,058.00 Est.</td>
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<tr>
<td>TA Bowman</td>
<td>370 Bond Street Elk Grove Village, IL 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,236.00 Est.</td>
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<td>J&amp;S Plumbing</td>
<td>33 W. Monroe St. Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$16,650.00 Est.</td>
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<td>Pacific Construction Services, Inc.</td>
<td>5352/17099</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$16,302.29 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 information or inaccuracy information shall constitute default under the contract and may result in the 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**

[Signature]

**Name (Type or Print)**

Andrew DiIaccio

**Date**

7/19/06

**Project Manager**

[Signature]

**Title**

[Title]

Disclosure Statement
August 07 2006

Ms. Barbara A. Lumpkin  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, Il 60602

Attn: Catherine Melion  
JOC Manager

Re: JOC Project Number: JTP554.0 / C-4-006  
Project Title: CULTURAL CENTER "EARTH MOTHER" SCULPTURE GARDEN ROOF - REPLACEMENT - Changes  
Address: 78 E. Washington  
Estimated Cost: 88,000.00  
Specification Number: 17058  
Funding Source: 06-497-38-2005-4386-0540-90201-15-1

Dear Ms. Lumpkin:

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 Susan Green at (312) 744-6268 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,

[Signature]
Michi E. Peña  
Commissioner

APPROVED: [Signature]  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved: [Signature]  
Michael McMurtry

[Signature]  
Albert Wacket

[Signature]  
Mary Cabezuela

[Signature]  
Arthur Annona
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
Cultural Center
78 E. Washington
Project No: JTP554.D

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 description the major features of this project.
   Base Job Order is the replacement of the "Earth Mother" Garden Roof at the Cultural Center. During the course of the project, there were a number of scope changes due to hidden conditions, such as the repair of the existing concrete deck that was breaking apart. This Job Order is cover all scope changes.

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 base project for the "Earth Mother" Garden Roof replacement was procured using JOC. The same JOC Contractor will be responsible for completing the changes.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.
   Multi trade: demolition, shoring, roofing, landscaping and plumbing

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.
   It is anticipated that most of the work for the changes can be priced out of the Construction Task Catalog. Very little Non Pre-Priced, if any.

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.

N/A
User Dept: Cultural Affairs  Date: August 07, 2006

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

Project Number: JTP554.D / C-4-006

Project Name: CULTURAL CENTER "EARTH MOTHER" SCULPTURE GARDEN ROOF - REPLACEMENT - Changes

Project Scope: Additional work due to changes in Scope of Work and hidden conditions.

Location/Address: 78 E. Washington

Justification: Because the base project was procured through JOC, it makes sense that the changes to the project would be procured using the same method.

Est. Project Budget: $88,000.00

CIP #:


Funding Verified By: [Signature]  Date: 8/8/04

Can this request be completed by one of the following:

<table>
<thead>
<tr>
<th></th>
<th>In-House Trades</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Term Contract</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>3</td>
<td>Competitive Bid</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

If No, for any of the above please explain:

APPROVED:

Albert Mark, Deputy Commissioner

Michael McMurray, Managing Deputy Commissioner

Aug. 7, 2006  8/10/06