Release Summary Sheet

Contract (PO) Number: 9910

Release Number: 15

Specification Number: 34545

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: CDOT - JOC - FLAT WORK

Dollar Amount of Release: $29,180.02

Release Description: CDOT - JOC - FLAT WORK

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1042543
Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

SUBJECT TO SUBCONTRACTOR CERTIFICATION

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>08/11/2006</td>
<td>9910</td>
<td>15</td>
<td>34545</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 84-A06

A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500
CHICAGO ILLINOIS 60602-2570

ORDERED FROM:

PACIFIC CONSTRUCTION SERVICES
33 W. MONROE ST, STE 2100
(EFT)
CHICAGO, IL 60603

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: JAMES BRACEWELL 744-3106

PO DESCRIPTION: CDOT - JOC - FLAT WORK

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: 9610

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

SUBMIT THE ORIGINAL INVOICE TO:
A04
BUREAU OF ADMINISTRATION AND PLANNING
CHICAGO ILLINOIS 60602-2570, IL

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>CDOT - JOC - FLAT WORK</td>
<td>29,180.02</td>
<td>USD</td>
<td>1.00</td>
<td>29,180.02</td>
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</tbody>
</table>

06-84-8-014; 31ST WARD TRASH RECEPTACLES II

<table>
<thead>
<tr>
<th>Dist</th>
<th>BYF</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>
</table>
| 1    | 006 | 0486 | 0842145 | 6257 | 220540| 0000 | 48114151| 000000  | 0000  | 29,180.02

SHIPMENT TOTAL: 29,180.02

RELEASE TOTAL: 29,180.02

APPROVAL: [Signature]

DATE: 8/17/06

SIGNATURE

DATE: 9/17/06

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 67-1, every City contract and lease must be accompanied by a disclosure statement.
3. 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.
4. The Contractor is required to disclose employees who are paid solely through the Contractor's regular payroll, and "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself or herself, 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:

- **Project name:** 06-84-8-014
- **Specification/loan or other identifying number:** 9910
- **Name of Contractor:**
  - Pacific Construction

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>Seven D</td>
<td>3024 W 62nd Place Chicago, IL 60629</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$6,500.00 Est.</td>
</tr>
<tr>
<td>Pacific Construction</td>
<td>33 W. Monroe Street Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,124.02 Est.</td>
</tr>
<tr>
<td>Howard L White &amp; Associates</td>
<td>PO Box 5197 Buffalo Grove, IL 60089</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$17,556.00 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 thisDisclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

**Signature**

Andrew DiPiazza

**Date:** 6/29/06

**Title:** Project Manager

---

"OFFICIAL SEAL"

Kim Morales
Notary Public, State of Illinois
My Commission Expires Mar. 6, 2008

Disclosure Statement
April 14 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
City JOC Manager

Re: JOC Project Number: 06-84-8-014
Project Title: 31St Ward Trash Receptacles II
Estimated Cost: $29,700.00
Specification Number: Pacific Construction - 34545
Funding Source: 06-486-84-41245-6257-0540-48114-151

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.

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

Sincerely,

[Signature]
Chen Heramb
Acting Commissioner

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

Approved: file
jim

Approved: GQ
JPB
Chicago Department of Transportation (CDOT)
Attachment A
Utilizing JOC For City Construction Projects

Project Number: 06-84-8-014
Project Manager: Jerry Kalwasinski
Department: Transportation
Telephone #: (312) 744-3596

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.
   Purchase and install decorative trash receptacles

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.
   This work is time sensitive installation on a small scale. Alderman request this installation ASAP

3. If the 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 multiple trades

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.
   NA

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.
   The use of the JOC process will assist in the general management and implementation of project