Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 127

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: $6,273.56

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>1/9/2006</td>
<td>5382</td>
<td>127</td>
<td>17058</td>
<td>1042543</td>
<td>A</td>
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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>6,273.56</td>
<td>USD</td>
<td>1.00</td>
<td>6,273.56</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JTP528.B; PAINT IN BASEMENT; 17058; SMITH; CIP 130-04-0193

<table>
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<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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<td>0492</td>
<td>0382005</td>
<td>4120</td>
<td>220540</td>
<td>0000</td>
<td>50069151</td>
<td>000000</td>
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</tbody>
</table>

SHIPMENT TOTAL: 6,273.56
RELEASE TOTAL: 6,273.56

APPROVAL:

[Signatures and dates]

Payment on this order will be made upon receipt of an original vendor invoice for 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.
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
   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 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: JTP528.B CFD E.C. # 76 Epoxy Inject Basement additions
   Specification/loan or other identifying number: 5382/17058

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>$</th>
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</thead>
<tbody>
<tr>
<td>Vixen Concrete</td>
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<td>Non</td>
<td>Subcontractor</td>
<td>$2,260.00 Est.</td>
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<tr>
<td>C&amp;W Building Services, Inc.</td>
<td>6906 Windsor Avenye Benwyn, IL, 60402</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,000.00 Est.</td>
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<tr>
<td>Cable Communications, Inc.</td>
<td></td>
<td>WBE</td>
<td>Supplier</td>
<td>$781.75 Est.</td>
</tr>
<tr>
<td>Pacific Construction Services, Inc.</td>
<td>33 W. Monroe St. Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,241.81 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 witheld.

Signature
Andrew D. Piazza

Name (Type or Print)

Date 12/14/05

Title Project Manager

Subscribed and sworn to before me this 14th day of Dec, 2005

Notary Public, State of Illinois

Kim Morales
Notary Public, State of Illinois
City of Chicago, Date: Mar 6, 2008

Disclosure Statement
October 21 2005

Ms. Barbara A. Lumpkin
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: JTP528B / K-4-049
Project Title: CFD EC 75 Phase 2 Paint Storage Room
Address: 11958 S. State St.,
Estimated Cost: 15,000.00
Specification Number: 17058
Funding Source: 05-492-38-2005-4120-0540-50069-15-1

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 Dick Smith at (312) 744-3843 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

[Signature]

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

Approved:

John Plezbert
Nicholas Ahrens
Mary Capecci
Arthur Andros
The Department of General Services
JOC Approval Letter

Utilizing JOC For City Construction Projects
Engine Company 075
11958 S. State St.,
Project No: JTP528B

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.
   Scrape and paint EC 75 storage room, epoxy inject 3 wall leak areas.

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.
   Time restraints make JOC procurement method most practical for this project.

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.
   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.
   N/A

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.
   N/A
**DEPARTMENT OF GENERAL SERVICES**
Bureau of Architecture, Engineering & Construction Management

**JOB ORDER CONTRACT (JOC)**
PRE-CONSTRUCTION FUNDING APPROVAL

<table>
<thead>
<tr>
<th>User Dept:</th>
<th>Chicago Fire Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>October 21, 2005</td>
</tr>
<tr>
<td>Originator:</td>
<td>Dick Smith</td>
</tr>
<tr>
<td>Phone:</td>
<td>(312) 744-3843</td>
</tr>
<tr>
<td>Project Number:</td>
<td>JTP528B / K-4-049</td>
</tr>
<tr>
<td>Project Name:</td>
<td>CFD EC 75 Phase 2 Paint Storage Room</td>
</tr>
<tr>
<td>Project Scope:</td>
<td>Epoxy inject 3 remaining areas in storage room. Paint storage room, install light and paint epoxied areas at basement of EC 82.</td>
</tr>
<tr>
<td>Location/Address:</td>
<td>11958 S. State St.</td>
</tr>
<tr>
<td>Justification:</td>
<td>Continuation of moisture abatement in EC 75 basement.</td>
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<tr>
<td>Est. Project Budget:</td>
<td>$15,000.00</td>
</tr>
<tr>
<td>CIP #:</td>
<td>130-04-0193</td>
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</table>

Funding Verified By: [Signature]  Date: 10/24/2005

Can this request be completed by one of the following:

| 1 | In-House Trades | Yes | No | X |
| 2 | Term Contract | Yes | No | X |
| 3 | Competitive Bid | Yes | No | X |

If No, for any of the above please explain:

DGS trades unable to do this type of work, no term contractor & to long for bidding process.

**APPROVED:**

Nicholas J. Ahrens, Jr., Deputy Commissioner  Date: 10-24-05

John J. Plezbert, First Deputy Commissioner  Date: