Release Summary Sheet

Contract (PO) Number: 5382
Release Number: 126
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: $166,797.93
Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
Procurement Services Contact Person: BYRON WHITTAKE

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>12/14/2005</td>
<td>5382</td>
<td>126</td>
<td>17058</td>
<td>1042543</td>
<td>A</td>
<td></td>
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</table>

DELIVER TO: 38-038
038-2005 30 NORTH
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602

ORDERED FROM:
PACIFIC CONSTRUCTION SERVICES
33 W. MONROE ST, STE 2100
CHICAGO, IL 60603

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>166,797.93</td>
<td>USD</td>
<td>1.00</td>
<td>166,797.93</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JTP58.C; UPGRADE SECURITY SYSTEM; P-4-039; HANSEN; CIP 130-02-0229;

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST</th>
<th>CTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<tbody>
<tr>
<td>1</td>
<td>000</td>
<td>0466</td>
<td>0382005</td>
<td>6186</td>
<td>220540</td>
<td>0000</td>
<td>16067151</td>
<td>000000</td>
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<td>166,797.93</td>
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</table>

SHIPMENT TOTAL: 166,797.93

RELEASE TOTAL: 166,797.93

APPROVAL:

[Signature] 11/06/15

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 HEREBY 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 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: JTP568.C
   City Hall Card Access System Additions

   Specification, loan or other identifying number: 538217058

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>Cable Communications, Inc.</td>
<td></td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$136,334.00 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>$30,463.93 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
Karl EK

Date
9/8/05

Title
Project Executive

Name (Type or Print)

Subscribed and sworn to before me
this 8th day of Sept 2005

Notary Public Signature

"OFFICIAL SEAL"
Kim Morales
Notary Public, State of Illinois
My Commission Expires Mar 6, 2008
December 02 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: JTP558.C / P-4-039
Project Title: City Hall - Security Upgrades
Address: 121 N. La Salle St.
Estimated Cost: 175,000.00
Specification Number: 17058
Funding Source: 00-466-36-2005-6188-0540-16067-151

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.

Please direct all technical inquiries to Project Manager at 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

APPROVED: ____________________________
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

City Hall
121 N. La Salle St.

Project No: JTP558.C

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.
   Provide keycard access and security system

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.

   Old system stopped working and due to the critical need of this equipment - the traditional bid process would not have worked

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.

   No- electricians, laborers, painters and carpenters

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.

   Not at this time

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.

   No
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: All Departments Date: December 02, 2005
Originator: Ivan Hansen Phone: (312) 742-1336
Project Number: JTP558.C / P-4-039
Project Name: City Hall - Security Upgrades
Project Scope: Provide upgraded security system for city hall
Location/Address: 121 N. La Salle St.
Justification: Security and Safety
Est. Project Budget: $175,000.00
CIP #: 
Funding Strips: 00-466-38-2005-6186-0540-16067-151
Funding Verified By: Denise Wright Date: 12-5-05

Can this request be completed by one of the following:

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

If No, for any of the above please explain:

APPROVED:

Nicholas J. Abbens, Jr., Deputy Commissioner Date: 12-5-05

John J. Plezbert, First Deputy Commissioner Date: 12-8-05