Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 133

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: $17,983.63

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>04/24/2006</td>
<td>5382</td>
<td>133</td>
<td>17058</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
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</tbody>
</table>

DELIVER TO: 38-038
038-2120 ARCH CONST
50 W WASHINGTON
Chicago, IL 60601

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:

PO DESCRIPTION: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES - TARGET MARKET

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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>17,983.63</td>
<td>USD</td>
<td>1.00</td>
<td>17,983.63</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JTP543B/P-3-050/City Hall - 2nd Floor Fixtures Additions
ANDROS

<table>
<thead>
<tr>
<th>Disi</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>002</td>
<td>0435</td>
<td>0382005</td>
<td>1272</td>
<td>220540</td>
<td>0000</td>
<td>41139151</td>
<td>000000</td>
<td>0000</td>
<td>17,983.63</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 17,983.63

RELEASE TOTAL: 17,983.63

APPROVAL:

[Signature]
DATE

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 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: JTP543.B
   - City Hall 2nd Floor Fixtures 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>$ FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Newport Door, Inc.</td>
<td>170 Gaylord Street Elk Grove Village Il 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,076.63 Est.</td>
</tr>
<tr>
<td>Inter Ocean Cabinet Company</td>
<td>2514 Braga Drive Broadview, IL 60155</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$7,786.00 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>$7,854.12 Est.</td>
</tr>
<tr>
<td>DyLux Technology, LLC</td>
<td>53381 Marina Drive Elkhart, IN, 46514</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,254.66 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

Name (Type or Print)

Date

2/13/06

Title

Proj ect Executive

Disclosure Statement
March 21 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 Mellon
JOC Manager

Re: JOC Project Number: JTP543.B / P-3-050
Project Title: City Hall - 2nd Fl Fixtures Addition
Address: 121 N. La Salle St.
Estimated Cost: 18,000.00
Specification Number: 17058
Funding Source: 002-435-38-2005-1272-0540-41139-151

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 Art Andros at (312) 742-3858 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]

Barbara A. Lumpkin
Chief Procurement Officer

[Signature]

Approved:
John Plezbert
Nicholas Athens
Mary Capecci
Arthur Andros
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Aldermanic                          Date: March 21, 2006

Originator: Art Andros                          Phone: (312) 742-3858

Project Number: JTP543.B / P-3-050

Project Name: City Hall - 2nd Fl Fixtures Addition

Project Scope: Provide all fixtures for 2nd Fl buildout. ie Doors, frames, hardware.

Location/Address: 121 N. La Salle St.

Justification: Renovation of space

Est. Project Budget: $18,000.00

CIP #: 130-02-0326


Funding Verified By: [Signature] Date: 3/23/06

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:

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner  Date: 3-23-06

John J. Plezbert, First Deputy Commissioner  Date: 3-24-06
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 and install all long leed items - ie entrance doors and flooring.

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.
   Items that were previously used very long lead items. If traditional bid method was used, the scheduled completion would never be made.

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.
   Mutitrad - Masons, carpenters, and tile setters.

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.
   None 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