Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 140

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: $194,049.08

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>11/13/2006</td>
<td>5382</td>
<td>140</td>
<td>17058</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
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</table>

DELIVER TO: 38-038
038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500

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: 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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<tbody>
<tr>
<td></td>
<td>96842</td>
<td>GENERAL CONSTRUCTION - PUBLIC WORKS RELATED</td>
<td>194,049.08</td>
<td>USD</td>
<td>1.00</td>
<td>194,049.08</td>
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JTP645.3; ADDITIONAL WORK; P-0-068; ANDROS; NO CIP

<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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<tr>
<td>1</td>
<td>006</td>
<td>0C10</td>
<td>0382005</td>
<td>1339</td>
<td>220540</td>
<td>0000</td>
<td>11096151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 194,049.08

RELEASE TOTAL: 194,049.08

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.

APPROVAL:

SIGNATURE

DATE

CFO

DATE
Sub-Order Total: 194,049.08

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: JTP945A
   City Hall Room 1100
   Specification, loan or other identifying number: 5982

2. Name of Contractor: Pacific Construction Services, Inc.

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>$</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>S Mechanical, Inc.</td>
<td>3130 North Elston Ave. Chicago, IL 60618</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$92,470.00</td>
<td>$92,470.00 Est.</td>
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<tr>
<td>Gabe's Installation Service, Inc.</td>
<td>12617 S. Kroll Dr. Alsip, IL 60003</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$65,528.00</td>
<td>$65,528.00 Est.</td>
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<tr>
<td>Evergreen Specialties &amp; Design, Inc.</td>
<td>8305 W 103rd place Tinley Park, IL 60477</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$6,994.00</td>
<td>$6,994.00 Est.</td>
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<tr>
<td>J&amp;L Metal Door</td>
<td>33 W. Monroe St. Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,835.08</td>
<td>$3,835.08 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>$25,249.00</td>
<td>$25,249.00 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 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: ____________________________
Date: 9/26/06
Title: Project Manager
October 23 2006

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

Attn: Catherine Mellon  
JOC Manager

Re: JOC Project Number: JTP-645.A / P-6-068  
Project Title: City Hall Room 1100  
Address: 121 N. La Salle St.  
Estimated Cost: 200,000.00  
Specification Number: 26799 (2)  
Funding Source: 006-0C10-38-2005-1339-0540-11096151

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

APPROVED:  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved:  
Nicholas Ahrens  
Mary Capecci  
Arthur Andros
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
City Hall
121 N. La Salle St.
Project No: JTP-645.A

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.
   Provide the labor and material to install additional items that is needed to complete work by DGS forces. Install and supply HVAC ductwork and controls, window blinds, and carpentering. Supply cabinet and sink in breakroom so that trades can install.

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 constraints and work load of DGS forces to complete project. Traditional Bid would impede this process.

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.
   Multitrade-Speciality floor installers, window blind installers and HVAC contractors.

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.
   Non anticipated items. All items in price book.

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.
   No term agreement in place at this time on these items.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: DGS  Date: October 23, 2006
Originator: Art Andros  Phone: (312) 742-3858
Project Number: JTP-645.A / P-6-068
Project Name: City Hall Room 1100
Project Scope: Addition work to be done to 1100 that trades cannot do.
Location/Address: 121 N. La Salle St.

Justification:
DGS trades could not complete the flooring and woodfinishing because we do not have the workforce for that work. Traditional Bid would impede this process.

Est. Project Budget: $200,000.00
CIP #:
Funding Strips: 006-OC10-38-2005-1339-0540-11096151

Funding Verified By:  Date: 10/24/06

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:
DGS forces working on other projects in City Hall and specific trades not available, could not make tight schedule. No term contractors for this work. Traditional Bid would impede this process.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner  Date  10/24/06

Date  10/24/06
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: DGS
Date: November 01, 2006

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

Project Number: JTP-645.A / P-6-068

Project Name: City Hall Room 1100

Project Scope: Addition work to be done to 1100 that City trades cannot do.

Location/Address: 121 N. La Salle St.

Justification: DGS trades could not complete the flooring (carpeting) and woodfinishing(cabinetry) because we do not have the workforce for that work. Traditional Bid would impede this process.

Est. Project Budget: $200,000.00

CIP #:

Funding Strips: 006-0C10-38-2005-1339-0540-11096151

Funding Verified By: 
Date:

Can this request be completed by one of the following:

1 In-House Trades Yes ☐ No ☒
2 Term Contract Yes ☐ No ☒
3 Competitive Bid Yes ☐ No ☒

If No, for any of the above please explain:
DGS forces working on other projects in City Hall and specific trades not available could not make tight schedule. No term contractors for this work. Traditional Bid would impede this process.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner

Date

Date