Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 1

Specification Number: 51701

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: $35,013.78

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

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

<table>
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<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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<td>15037</td>
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<td>51701</td>
<td>1042543</td>
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DELIVER TO: 38-038
038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: NICK AHRENS 744-7751

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

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: 15037

THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

<table>
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<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
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<td>96842</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

PCS-07-002.A; PAVEMENT REPAIRS; N-7-014; BATCHMAN; CIP 130-14-0050

<table>
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<tr>
<th>Dist</th>
<th>BFY</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>
<th>TOTAL COST</th>
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<td>0382005</td>
<td>1143</td>
<td>220540</td>
<td>0000</td>
<td>41038151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
<td>35,013.78</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 35,013.78

RELEASE TOTAL: 35,013.78

APPROVAL:

SIGNATURE

DATE

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.

07 NOV 20 ANNO: 117
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: PCH-07-002 West Belmont Library Pavement repairs
   Specification loan or other identifying number: TBD

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>
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</thead>
<tbody>
<tr>
<td>Viben Concrete</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$24,000.00 Est.</td>
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<tr>
<td>Pacific Construction Services, Inc.</td>
<td>33 W. Monroe St. Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,213.77 Est.</td>
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<td>City Lights</td>
<td>5261 West Harrison St, Chicago, IL, 60644</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$6,800.00 Est.</td>
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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: [Signature]
Date: [Date]
Title: [Title]

Name (Type or Print): [Name]

Subscribed and sworn to before me this ______ Day of ______ 20 ______

[Signature of Notary]
September 25 2007

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: PCS-07-002.A / N-7-014
Project Title: West Belmont Library Pavement Repairs
Address: 3104 N. Narragansett Av
Estimated Cost: 92,113.98
Specification Number: 51701
Funding Source: 01-435-38-2005-1143-0540-41038-151,
01-897-38-2005-8255-0540-60150-151

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 Mike Batchman at (312) 744-1107 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 Alfano
Mary Capacci
Arthur Andros
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Chicago Public Library   Date: September 25, 2007

Originator: Mike Batchman   Phone: (312) 744-1107

Project Number: PCS-07-002.A / N-7-014

Project Name: West Belmont Library Pavement Repairs

Project Scope: Remove & replace damaged paving (asphalt & concrete) in front and rear of library.

Location/Address: 3104 N. Narragansett Av

Justification: CPL mgmt has reported numerous patron complaints of the unsafe condition of the pavement at this library.

Est. Project Budget: $92,113.98

CIP #: 130-14-0050
130-14-0050

Funding Strips: 01-435-38-2005-1143-0540-41038-151
01-897-38-2005-8255-0540-60150-151

Funding Verified By: Denise Wright   Date: 9.25.2007

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:

1. City trades are not able to perform these repairs.
2. The city does not have a term agreement in place to perform this work.
3. These repairs require prompt attention to prevent the possibility of injury to a patron using the library.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner   Date 9.25.07

Michi E. Peña, Commissioner   Date 0.06.07
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
West Belmont Library
3104 N. Narragansett Av
Project No: PCS-07-002.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 describe the major features of this project.
   Remove & replace damage pavement in response to compliant for customers using the library.
   Remove 350 sq. ft. of damaged paving stones & replace with concrete - 5' in depth, trowled joints & broomed finish. Felt expansion is to be used @ all foundation locations. Break-out, repair & re-set 2 each sewers to match new pavement elevation. Grind 1 & 1/2 of asphalt & replace with same depth new asphalt. Stripe ADA parking space (per code) and equal number of remaining parking spaces.

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.
   These repairs require immediate attention to prevent further instances of library patrons tripping on the damaged paving stones and unlevel sewers located in the parking area of the library.

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.
   This work requires construction laborers, drivers & cement finishers.

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.
   NO

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.
   The city does not have a term vendor in place to perform this work.

Attachment A Auto Fill