Release Summary Sheet

Contract (PO) Number: 5382
Release Number: 147
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: $29,249.28
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>
</tr>
</thead>
<tbody>
<tr>
<td>11/7/2007</td>
<td>5382</td>
<td>147</td>
<td>17058</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>0</td>
</tr>
</tbody>
</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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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>29,249.28</td>
<td>USD</td>
<td>1.00</td>
<td>29,249.28</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JTP656,A; CITY HALL MARBLE STAIRS; P-7-074; ANDROS; CIP 130-02-32591

SHIPMENT TOTAL: 29,249.28

RELEASE TOTAL: 29,249.28

APPROVAL:

SIGNATURE: [Signature]
DATE: [Date]

SIGNATURE: [Signature]
DATE: [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.
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: JTPE99-A  
   City Hall Marble Stairs  
   Specification or other identifying number: 5382  

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>Italian Marble and Granite</td>
<td>1700 W Carroll, Chicago, IL, 60612</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$22,000.00 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>$7,249.28 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

Name (Type or Print)

__________________________
Date

__________________________
Title

Subscribed and sworn to before me

__________________________
Notary Public Signature

__________________________
Date
October 29 2007

Douglas W. Yerkes, P.E.
Acting 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: JTP-658.A / P-7-074
Project Title: City Hall Marble Stairs
Address: 121 N. La Salle St.
Estimated Cost: 29,300.00
Specification Number: 17058
Funding Source: 007-499-038-2005-2210-0540-30113151

Dear Mr. Yerkes:

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 744-1638.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Pena
Commissioner

APPROVED: 11/1/07
Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer

Approved:
Nicholas Ahrens
Mary Capecci
Arthur Andros

City of Chicago
Richard M. Daley, Mayor
Department of General Services

Nichi E. Peña
Commissioner

Suite 3700
20 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
http://www.cityofchicago.org
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: DGS                                Date: October 29, 2007
Originator: Art Andros                        Phone: (312) 742-3858
Project Number: JTP-056-A / P-6-068
Project Name: City Hall Marble Stairs
Project Scope: New marble stairs at City Hall.
Location/Address: 121 N. La Salle St.

Justification: DGS trades could not do this work and hazards stairs have to be replaced. Traditional Bid would impede this process.

Est. Project Budget: $29,300.00
CIP #: 130-02-32591
Funding Strips: 007-499-038-2005-2210-0540-30113151

Funding Verified By: [Signature]                  Date: 10/29/07

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 do not have this trade to do marble. No term contractors for this work. Traditional Bid would impede this process.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner
10-30-07

Michi E. Peña, Commissioner
10/30/07
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
City Hall
121 N. La Salle St.
Project No: JTP-656.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.
   Provide the labor and material to install new marble stairs that DGS trades could not do.

   1. Demo and remove old marble stairs.
   2. Install new Marble Stairs.
   3. Add and remove construction barriers.

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 hazards old marble stairs. 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.
   Trade-Speciality marble installers

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.