Release Summary Sheet

Contract (PO) Number: 15166

Release Number: 1

Specification Number: 53225

Name of Contractor: SEVEN-D CONSTRUCTION CO.

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: JOB ORDER CONTRACT FOR CITY WIDE LANDSCAPING AND SITE WORK DEVELOPMENT

Dollar Amount of Release: $16,563.27

Release Description: JOB ORDER CONTRACT FOR CITY WIDE LANDSCAPING AND SITE WORK DEVELOPMENT

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1049184
Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

<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>
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<td>53225</td>
<td>1049184</td>
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DELIVER TO: 84-A05
A05
BUREAU OF HIGHWAYS
30 N LASALLE ST - STE 400
CHICAGO ILLINOIS 60602-2570

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
SEVEN-D CONSTRUCTION CO.
3924 W. 62ND PL.
CHICAGO, IL 60629

CONTACT: FRED ROBERSON 744-4146

PO DESCRIPTION: JOB ORDER CONTRACT FOR CITY WIDE LANDSCAPING AND SITE WORK DEVELOPMENT

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: 15166

THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO: A04
BUREAU OF ADMINISTRATION AND PLANNING
CHICAGO ILLINOIS 60602-2570, IL

<table>
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<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
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<th>TOTAL COST</th>
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<td>16,563.27</td>
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JOB ORDER CONTRACT FOR CITY WIDE LANDSCAPING AND SITE WORK DEVELOPMENT

07-84-7-CWL1-00189TH ST./SOUTH CHICAGO AVE VINE INSTALLATION: PO# 15166

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<th>Dist</th>
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<th>FUND</th>
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<th>APPR</th>
<th>ACCT</th>
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<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
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SHIPMENT TOTAL: 16,563.27

RELEASE TOTAL: 16,563.27

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.
To: Department of General Services

Date: October 12, 2007

Sub-Order Total: 16,563.27

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 of 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: 07-84-CWL1-001
   89th Street / South Chicago Avenue Vina Installation
   Specification Item or other identifying number: 15198

2. Name of Contractor: Seven-D Construction Company

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>$</th>
<th>FEE (indicate whether paid or estimated)</th>
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</thead>
<tbody>
<tr>
<td>Seven-D Construction Company</td>
<td>3924 W. 62nd Place Chicago, IL, 60629-4642</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$16,370.51 Est.</td>
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<tr>
<td>TruGreen Chemlawn Services</td>
<td>7550 West 99th St. Hickory Hills, IL, 60457</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$192.76 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

Date

Name (Type or Print)

Subscribed and sworn to before me

Notary Public Signature

Disclosure Statement
August 09 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
City JOC Manager

Re: JOC Project Number: 07-84-CWL1-001
   Project Title: 89th Street / South Chicago Avenue Vine Installation
   Estimated Cost: $20,000.00
   Specification Number: Seven-D Construction Company
   Funding Source: 007.0C12.0842145.1281.220000.12045151

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.

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

Sincerely,

[Signature]

Thomas H. Powers P.E.
1st Deputy Commissioner/Chief Engineer

[Signature]

Barbara A. Lumpkin
Chief Procurement Officer

Approved: [Signature] 8/29/07

Approved: [Signature]

Approved: [Signature]

Approved: [Signature]

[Initials] GQ
[Initials] RS
[Initials] FR
CITY WIDE LANDSCAPING AND SITE WORK DEVELOPMENT

Chicago Department of Transportation (CDOT)
Attachment A

Utilizing JOC For City Construction Projects

Project Number: 07-84-CWL1-001                      Department: Transportation
Project Manager: Lubka Benak                         Telephone #: (312) 742-2837

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.
   New landscape installation at 89th and South Chicago to include landscape bed preparation and new plant installation.

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.
   Project cannot be performed under the CLS contract since it is a new landscape installation project and not landscape maintenance services for an existing location. Additionally, the project is not practical for full bid.

3. If the project is a one trade project, please provide additional explanation of why it would be in the city’s best interest to do the project under JOC:
   It is a landscape project for which JOC was developed.

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 expected to be above 25% NPP

5. Why can this project not be procured through the City Landscape Services (CLS) Contract?
   New landscape installation not covered by CLS