Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 9

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: $78,492.85

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1042543
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>
<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>8/15/2008</td>
<td>15037</td>
<td>9</td>
<td>51701</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</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
4700 N RAVENSWOOD (EFT)
SUITE B

CHICAGO, IL 60640

**DELIVERY CHARGES to be PREPAID**
**TITLE TO PASS ON DELIVERY**

**CONTACT:** 742-3987

**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>
<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>78,492.85</td>
<td>USD</td>
<td>1.00</td>
<td>78,492.85</td>
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</table>

**GENERAL CONSTRUCTION-PUBLIC WORKS RELATED**

PCS-08-009 A: ADA PARKING IMPROVEMENTS; O-8-005; BATCHMAN; CIP 130-08-32413

<table>
<thead>
<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>
</tr>
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<tr>
<td>1</td>
<td>007</td>
<td>0C12</td>
<td>0382005</td>
<td>1636</td>
<td>220540</td>
<td>0000</td>
<td>12141151</td>
<td>000000</td>
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<td>0000</td>
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</tbody>
</table>

**SHIPMENT TOTAL:** 78,492.85

**RELEASE TOTAL:** 78,492.85

**APPROVAL:**

[Signature]
5/18/05

**SIGNATURE**
Byron W. Fitzgerald
8/18/08

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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 overages 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 87-1, every city contract and lease must be accompanied by a disclosure statement.
3. Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons
   with 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.
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: PCS-08-009A Miles Square Improvements
   Specification, loan or other identifying number: 15037

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>Rose Paving</td>
<td>7300 W 100th Place Bridgeview, IL, 60455</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$30,500.00 Est.</td>
</tr>
<tr>
<td>Vixen Concrete</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$12,250.00 Est.</td>
</tr>
<tr>
<td>Speedy Gonzalez Landscaping</td>
<td>10624 S Torrence Ave Chicago, IL, 60617</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$8,000.00 Est.</td>
</tr>
<tr>
<td>T&amp;D Excavation</td>
<td>4124 S King Dr Chicago, IL, 60653</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$13,000.00 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>$14,742.85 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: ____________________________

Name (Type or Print): ____________________________

Title: ____________________________

Disclosure Statement
Subscribed and sworn to before me
this ______ day of August, 20__.

Notary Public Signature

OFFICIAL SEAL

KERI NADAR
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 2/14/2010
May 12 2008

Mr. Montel M. Gayles  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, Il 60602

Attn: Carolyn Johnson  
JOC Manager

Re: JOC Project Number: PCS-08-009.A / Q-08-005  
Project Title: Miles Square Health Center - ADA Parking Access & Improvement's  
Address: 2045 W. Washington  
Estimated Cost: 165,000.00  
Specification Number: 51701  
Funding Source: 007-OC12-038-2005-1636-0540-12141-151

Dear Mr. Gayles:

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:

Montel M. Gayles  
Chief Procurement Officer

Approved:  
Nicholas Ahrens  
Mary Capecci  
Arthur Andros
The Department of General Services  
Attachment A  
Utilizing JOC For City Construction Projects  
Miles Square Health Center  
2045 W. Washington  
Project No: PCS-08-009.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 damage pavement, repair asphalt, seal coat & re-stripe parking areas to reflect new ADA parking.

   Remove approx 1000 sq. ft of damaged asphalt. Repair sunken sub-base @ two locations, seal coat entire parking areas, restripe parking areas & install new bumper blocks (pinned with rebar). Adjust manhole covers as required to achieve proper height - install concrete base around perimeter (five feet diameter) for each of the five manholes. Remove concrete pavement @ two locations & install new ADA ramps with Truncated mats for access to main entrance. Remove damaged paving stones, install new landscaping & mulch.

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.**

   JOC is the most expeditious method to resolve the failing pavement. The current condition of the pavement posses a potential Public Safety issue.

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 the use of multiple trades, construction laborers, painters, landscapers, 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 NPP items will be used in this project.

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 scope of work is not covered by any existing term agreements.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Health  Date: May 12, 2008

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

Project Number: PCS-08-009 A / Q-08-005

Project Name: Miles Square Health Center - ADA Parking Access & Improvement s

Project Scope: Remove damage pavement, repair asphalt, seal coate re-stripe parking areas to reflect new ADA parking.

Location/Address: 2045 W. Washington

Justification: Public Safety - the damaged sewer & undermined pavement posses a safety concern for pedestrian & vehilce traffic.

Est. Project Budget: $165,000.00

CIP #: 130-08-32413

Funding Strips: 007-OC12-038-2005-1636-0540-12141-151

Funding Verified By:  Date:

Can this request be completed by one of the following:

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>In-House Trades</td>
<td></td>
<td>Yes</td>
<td>No X</td>
</tr>
<tr>
<td>2</td>
<td>Term Contract</td>
<td></td>
<td>Yes</td>
<td>No X</td>
</tr>
<tr>
<td>3</td>
<td>Competitive Bid</td>
<td></td>
<td>Yes</td>
<td>No X</td>
</tr>
</tbody>
</table>

If No, for any of the above please explain:

1. This work can not be performed by the city trades.
2. This work is not covered under an existing term agreement.
3. This work is being performed on an urgent basis to elimiate the potintial Public Safety concern related to the failing condition of the pavement. Using JOC will save time in resolving the failing pavement matters.

APPROVED:

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

Michi E. Peña, Commissioner  Date