Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 14

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: $68,571.59

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

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>12/22/2008</td>
<td>15037</td>
<td>14</td>
<td>51701</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DELIVER TO: 38-038
038.0030
20 N. LA SALLE ST.
ROOM 1700
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>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>GENERAL CONSTRUCTION-PUBLIC WORKS RELATED</td>
<td>63,571.59</td>
<td>USD</td>
<td>1.00</td>
<td>63,571.59</td>
</tr>
</tbody>
</table>

SHIPIMENT TOTAL: 63,571.59

RELEASE TOTAL: 63,571.59

APPROVAL:

SIGNATURE   DATE

SIGNATURE   DATE
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: PCS-08-011 A
   City Hall 5th floor water damage
   Specification, name or other identifying number: 15037

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

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated
   to be retained by the Contractor with respect to 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>$ FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pacific Construction Services, Inc.</td>
<td>33 W. Monroe St. Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$13,341.59 Est.</td>
</tr>
<tr>
<td>Flooring Resources</td>
<td>600 W Pratt Ave Elk Grove Village, IL, 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$52,000.00 Est.</td>
</tr>
<tr>
<td>Evergreen Specialties &amp; Design, Inc</td>
<td>12517 S. Kroll Dr. Alsip, IL 60003</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,230.00 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

[Signature]

Date

[Date]

Title

[Title]

Subscribed and sworn to before me
this 3rd day of Dec 20 5

[Signature]

Disclosure Statement
July 28 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-08-011 / P-08-018  
Project Title: Remediation Of Water From City Hall.  
Address: 121 N. LaSalle St.  
Estimated Cost: 150,000.00  
Specification Number: 51701  
Funding Source: TBD

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 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

[Signature]

APPROVED:  
Montel M. Gayles  
Chief Procurement Officer  
7/28/08

[Signature]  
Nicholas Ahrens

[Signature]  
Mary Capecci

[Signature]  
Arthur Andros
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
City Hall
121 N. LaSalle St.
Project No: PCS-08-011

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.
   Water Damage on 3rd and 4th floors due to pipe burst. Drywall, carpeting, Painting, and Electrical work needed.

   A water pipe broke and flooded various areas of 5 floors of City Hall. Need to dry up and repair tiles, drywall and carpet. City council chambers sound system to be checked and repaired if needed.

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.
   This is an emergency. We need to get this project started in order to minimize the mold damage and get the offices back up and running as soon as we can.

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 project involves more than one trade.

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.
   It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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 for this project is not covered by a City Term Agreement.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: 
Originator: Art Andros Phone: (312) 742-3858
Project Number: PCS-08-011 / P-08-018
Project Name: Remediation Of Water From City Hall.
Project Scope: Remediation of Water From City Hall.
Location/Address: 121 N. LaSalle St.

Justification:

Est. Project Budget: $150,000.00
CIP #:
Funding Strips: TBD

Funding Verified By: 

Can this request be completed by one of the following:

1. In-House Trades
2. Term Contract
3. Competitive Bid

If No, for any of the above please explain:

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner

Mphí E. Peña, Commissioner

Date: 7-28-08
Date: 7-28-08