Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 4

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: $19,844.85

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>
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<td>15037</td>
<td>4</td>
<td>51701</td>
<td>1042543</td>
<td>A</td>
<td></td>
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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: 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>
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<td>1</td>
<td>96842</td>
<td>19,844.85</td>
<td>USD</td>
<td>1.00</td>
<td>19,844.85</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

PCS-07-005 A; REPAIR SOLAR LIGHTS; P-7-078; ANDROS; NO CIP

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<th>Dist</th>
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<th>FUND</th>
<th>COSTCTR</th>
<th>APPR</th>
<th>ACCTN</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT Cat</th>
<th>GENRL</th>
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<td>0929</td>
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<td>9055</td>
<td>220140</td>
<td>0000</td>
<td>00000000</td>
<td>000000</td>
<td>00000</td>
<td>0000</td>
<td>19,844.85</td>
</tr>
</tbody>
</table>

RELEASE TOTAL: 19,844.85

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 parcels with the purchase number.
Any deliveries containing over shipments 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: PCS-07-006A
   - Von Stueben Solar lights
   - Specification 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>
</tr>
</thead>
<tbody>
<tr>
<td>J. Warner Electric, Inc.</td>
<td>8541 W. 147th Street Orland Park, IL, 60462</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,500.00 Est.</td>
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<tr>
<td>Windy City Electric</td>
<td>7225 W. Touhy Avenue Chicago, IL, 60631</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$10,600.00 Est.</td>
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<tr>
<td>Sol</td>
<td>3210 SW 42nd Avenue Palm, FL</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,990.00 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>$3,054.85 Est.</td>
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</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)

Subscribed and sworn to before me.

Disclosure Statement
this ___ day of Dec, 2007

Notary Public Signature

Disclosure Statement
November 08 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: PCS-005.A / P-7-076
Project Title: Repair Solar Lights

Address:

Estimated Cost: 21,000.00
Specification Number: 51701
Funding Source: 2005-0929-72-2005-9055-0140

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 744-1636.

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

Sincerely,

Michi E. Peña
Commissioner

[Signature]

APPROVED:

[Signature] Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer

Approved:

[Signature] Nicholas Athrens

Mary Capecci

Arthur Andros
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Environment  Date: November 08, 2007

Originator: Art Andros  Phone: (312) 742-3858

Project Number: PCS-005-A / P-7-075

Project Name: Repair Solar Lights

Project Scope: We do not have term or in-house labor to do this project.

Location/Address:

Justification: The project is a small job that is time sensitive and we do not have term or in-house labor to do this project.

Est. Project Budget: $21,000.00

CIP #:

Funding Strips: 05-2005-0929-72-2005-9055-0140

Funding Verified By: [Signature]  Date: [Signature]

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:

We do not have term or in-house labor to do this project.

APPROVED:

[Signature]  Date
Nicholas J. Ahrens, Jr.  Deputy Commissioner

[Signature]  Date
Michi E. Peña, Commissioner
### Funds Available (USD)

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<tr>
<th>Account</th>
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<td>172,403.76</td>
<td>708.80</td>
<td>125,569.32</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Selection Criteria**
- **Budget**: CITY_ALLOTMENT
- **Amount To**: Project To Date
- **Date**: NOV 07
- **Encumbrance Date**: ALL
CITY OF CHICAGO
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
EXTENDED PURCHASING SYSTEM (EPS FORM F-18).

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

**JOB/PROJECT DESCRIPTION:** Von Steuben Solar Light Replacement and Maintenance

**PURCHASE REQUISITION NUMBER:**

**CITY PROJECT NO.:**

**TOTAL DOLLAR EXPENDITURE:** $21,000

**CITY WORK ORDER NO.:**

**CAPS ACCOUNTING INFORMATION:**

<table>
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<tr>
<th>BFYR</th>
<th>FUND</th>
<th>DEPT</th>
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<th>APPR</th>
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<td>72</td>
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<td>0140</td>
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<td>$21,000</td>
</tr>
</tbody>
</table>

The undersigned hereby acknowledges that he/she has no objection to the procurement of the above requirement and hereby approves expenditure of funds for this requirement.

**CITY DEPARTMENT WITH WORK ORDER:** DAS

**REQUESTED BY:** John Smith

**TITLE:** Project Manager

**TELEPHONE:** 712-3038

**DEPARTMENT:** DAS

**REQUEST DATE:** 7/6/06

**CITY DEPARTMENT FUNDING WORK ORDER:**

**APPROVED BY:** Michael Jones

**TITLE:** Managing Deputy Commissioner

**TELEPHONE:** 744-9131

**DEPARTMENT:** Environment

**APPROVAL DATE:** 7/6/06
From: Renante Marante
To: Andrew DiPiazza
Date: Wed, Apr 11, 2007 5:13 PM
Subject: Northside Prep Solar Lights

Andrew,

Per our phone conversation, please provide a cost estimate to service the 29 solar lights at Northside Prep High School (see map). Scope of work is as follows:

1. Trouble shoot lights: Check bulbs, fuses, and batteries. Quantifying the number of defective batteries, fuses, and bulbs. Document trouble shooting results.
2. Purchase 29 new black controllers and replace all existing orange controllers. Set timer on new the controllers to 8 hours.
3. Purchase and install replacement bulbs, batteries, and fuses.

I'll let you know when I receive the new controllers for Von Steuben.

thanks

Renante

CC: Arthur Andros
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

Project No: PCS-005.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.

Repair Solar Collectors and components for the lights on the pole.

Von Steuben High School Solar Light Repair
  troubleshoot lights per specified protocol
  repair and replace defective parts as needed
  install supplemental lighting powered from nearby light poles
  supply and install batteries where 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.

We do not have term or in-house labor to do this project.

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.

Specialty to repair solar collectors for lights.

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.

N/A

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.

N/A