Release Summary Sheet

Contract (PO) Number: 15166

Release Number: 2

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: $8,174.82

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

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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<tbody>
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<td>1/23/2008</td>
<td>15166</td>
<td>2</td>
<td>53225</td>
<td>1049184</td>
<td>A</td>
<td></td>
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</table>

DELIVER TO: 84-A05
A05 BUREAU OF HIGHWAYS 30 N LASALLE ST - S

ORDERED FROM: SEVEN-D CONSTRUCTION CO. 3924 W. 62ND PL. C

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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>
<thead>
<tr>
<th>Shipment</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<tr>
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<td>96675</td>
<td>8,174.82</td>
<td>USD</td>
<td>1.00</td>
<td>8,174.82</td>
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JOB ORDER CONTRACT FOR CITY WIDE LANDSCAPING AND SITE WORK DEVELOPMENT
JOC# 07-84-CWL1-003 MERLO LIBRARY LANDSCAPE CONSTRUCTION: PO# 15166

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<td>220540</td>
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<td>6015011</td>
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<td>8,174.82</td>
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</tbody>
</table>

SHIPMENT TOTAL: 8,174.82

RELEASE TOTAL: 8,174.82

APPROVAL:

SIGNATURE DATE

SIGNATURE 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 or 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. 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.
4. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
5. "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: 07-84-CWL 1-003
   - Merlo Library Landscape Construction
   - Specification: Loan or other identifying number: 15156

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>
</tr>
</thead>
<tbody>
<tr>
<td>Ruben's Tree Lawn Services, Inc.</td>
<td>Patterson Avenue</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,975.00 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]

Date: 10/22/02

[Title]

Subscribed and sworn to before me

[Notary Public Signature]

Disclosure Statement
Reason why the MOA differs from the Sub Order

Project No: 07-84-CWL1-003
Merlo Library Landscape Construction

1. The Sub Order amount differs from the MOA estimate for the following reasons:
   SOR is less than the MOA
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-CWL1-003
Project Title: Merlo Library Landscape Construction
Estimated Cost: $15,000.00
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 G. Byrne  
Commissioner

APPROVED: [Signature] 7/23/07

Barbara A. Lumpkin  
Chief Procurement Officer

Approved: [Signature]  

[Initials]  
RS  
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-CWL1-003
Project Manager: Lubka Benak

Department: Transportation
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.
   Landscape installation and construction at 644 W. Belmont, John Merlo Library.

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.
   The project is not practical for full bid. Project scope of work is not covered by the CLS scope of services.

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?
   Project cannot be performed under the CLS contract since it includes new landscape installation and construction of a concrete wall which is not within the CLS contract scope of services.