Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 6

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: $199,774.18

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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<tr>
<td>2/29/2008</td>
<td>15037</td>
<td>6</td>
<td>51701</td>
<td>1042543</td>
<td>A</td>
<td></td>
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</table>

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: 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:

PO Line Ship Line COMMODITY INFORMATION QUANTITY UOM UNIT COST TOTAL COST
1 1 96842 199,774.18 USD 1.00 199,774.18

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

PCS-07-007 A; THREE ADD'L STORAGE UNITS; P-8-999; DeROO; NO CIP

Dist BFY FUND COST CTR APPR ACCNTR ACTV PROJECT RPT CAT GENRl FUTR
1 006 0M02 0722005 0400 220000 0000 00000000 060J31 00000 0000 199,774.18

SHIPMENT TOTAL: 199,774.18

RELEASE TOTAL: 199,774.18

APPROVAL: 3/5/08

SIGNATURE: 3/4/08

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 contract and lease must be accompanied by a disclosure statement. Providing certain information about 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-06-007A
   Additional Storage Units: 15073

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>
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<tr>
<td>TK Concrete</td>
<td>110 E SchillerSuite 234 Elmhurst, IL, 60126</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,800.00 Est.</td>
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<td>Pacific Construction Services, Inc.</td>
<td>33 W. Monroe St. Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$30,699.18 Est.</td>
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<td>Safe Buildings Corporation</td>
<td>1568 Cloverdale Avenue Highland Park, IL, 60035</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$156,800.00 Est.</td>
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<td>City Lights</td>
<td>5261 West Harrison St, Chicago, IL, 60644</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$8,475.00 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: [Signature]

Date: 2/25/18

Title: [Title]

Subscribed and sworn to before me.
January 30, 2008

Mr. Montel M. Gayles  
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-08-007 / P-8-999  
Project Title: HHW Additional Storage Units  
Address: 1150 N. Northbranch  
Estimated Cost: 200,000.00  
Specification Number: 51701  
Funding Source: 006-OM02-072-2005-0400-06DJ31  

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 Jim DeRoo at (312) 744-1893 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,

[Signature]

Michi E. Peña  
Commissioner  

[Signature]

Montel M. Gayles  
Chief Procurement Officer  

Approved:  
Albert Mark  
Mary Capeci  
Arthur Andros
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.**

   Project is to install three compartment pre-fabricated hazardous material storage enclosure, extend an existing concrete pad (approx. 5 yds.), and install a 100 A, 240 V, electrical feed to enclosure.

   Provide and install all required items and materials for hazardous materials storage enclosures at th City’s Household Hazardous Waste Facility. The work includes fabrication, delivery, and installation of pre-fabricated waste enclosures as shown on plan drawing. The enclosure shall comply with all applicable codes and standards of all authorities having jurisdiction in Chicago, USA.

   The work includes extension of an existing concrete pad to accommodate loading and unloading of compartments. The extension is to be approximately 11" high by 50' long by 3' wide. Use an appropriate joint material at connection of existing and new concrete. Clean existing surfaces well to allow good bonding below. Also provide anchors to surface beneath pad extension.

   Install 100A, 3 W, 208 V, feed to assembly from panel within the adjacent building.

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 work is a continuation of a multi-phased JOC project. This Contractor has installed an identical enclosure at this site.

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.**

   Project requires multiple trades.

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.**

   JOC is being used to facilitate delivery and installation of this “oversized” load. This contractor has installed an identical enclosure on a previous phase of the overall project. Time is of the essence due to the expanding operation of the facility.

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
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Environment Date: January 30, 2008

Originator: Jim DeRoo Phone: (312) 744-1893

Project Number: PCS-08-007 / P-8-999

Project Name: HHW Additional Storage Units

Project Scope: Fabricate and install three compartment hazardous storage unit assembly. Extend existing concrete pad. Install electrical feed to assembly.

Location/Address: 1150 N. Northbranch

Justification: This work is a continuation of a multi-phased JOC project. This Contractor has installed an identical enclosure at this site.

Est. Project Budget: $200,000.00

CIP #: Environment

Funding Strips: 006-0M02-072-2005-0400-06DJ31

Funding Verified By: [Signature] Date: 1/31/08

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:

Bulk of the labor is to receive and set the pre-fabricated enclosure assembly. Also, we want all responsibility for the successful completion and warranty of the work to remain with the contractor.

APPROVED:

[Signature] 1/30/2008

Albert Mark., Deputy Commissioner

Michi E. Peña, Commissioner
CITY OF CHICAGO
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
EXTENDED PURCHASING SYSTEM (EPS FORM F-18)

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION: Hazmat Storage Building at HHW

PURCHASE REQUISITION NUMBER: 

CITY PROJECT NO: P-8-999

TOTAL DOLLAR EXPENDITURE: $200,000

CITY WORK ORDER NO:

CAPS ACCOUNTING INFORMATION:

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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:

REQUESTED BY: [Authorized Officer Signature]

TITLE: Coordinating Engineer

TELEPHONE: 312-1234

DEPARTMENT: Environment

REQUEST DATE: 

CITY DEPARTMENT FUNDING WORK ORDER:

APPROVED BY: [Authorized Officer Signature]

TITLE: Managing Deputy Commissioner

TELEPHONE: 744-9131

DEPARTMENT: Environment

APPROVAL DATE: 

EPS FORM F18: INTER-DEPARTMENTAL FUNDING AUTHORIZATION REV 3/89