Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 7

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: $99,861.99

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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<tbody>
<tr>
<td>5/8/2008</td>
<td>15037</td>
<td>7</td>
<td>51701</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
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</table>

DELIVER TO: 38-038
038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500

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

ORDERED FROM:
PACIFIC CONSTRUCTION SERVICES
4700 N RAVENSWOOD SUITE B
(EFT)
CHICAGO, IL 60640

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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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>99,861.99</td>
<td>USD</td>
<td>1.00</td>
<td>99,861.99</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
PCS-07-004-A; ALD. OFFICE BUILD-OUTS; P-7-069; ANDROS; CIP 130-02-32858

<table>
<thead>
<tr>
<th>Dist</th>
<th>FY</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>
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<tbody>
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<td>1</td>
<td>007</td>
<td>0897</td>
<td>0382005</td>
<td>8561</td>
<td>220540</td>
<td>0000</td>
<td>90201151</td>
<td>000000</td>
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</tbody>
</table>

SHIPMENT TOTAL: 99,861.99

RELEASE TOTAL: 99,861.99

APPROVAL:

SIGNATURE: [Signature]
DATE: [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.
Disclose 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.

B. Certification
Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

<table>
<thead>
<tr>
<th>Project name</th>
<th>City Hall Alderman Oconnors office</th>
</tr>
</thead>
</table>

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>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parenti &amp; Raffelli LTD</td>
<td>215 East Prospect Ave Mount.,, IL</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,200.00 Est.</td>
</tr>
<tr>
<td>Rent Com, Inc.</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$39,860.00 Est.</td>
</tr>
<tr>
<td>S Mechanical, Inc.</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$22,750.00 Est.</td>
</tr>
<tr>
<td>J&amp;L Metal Door</td>
<td>8305 W 183rd place Tinley Park, IL, 60477</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,550.00 Est.</td>
</tr>
<tr>
<td>Pacific Construction Services, Inc.</td>
<td>33 W. Monroe St.Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$27,830.07 Est.</td>
</tr>
<tr>
<td>Kelly Plastering</td>
<td>10468 Sutton Dale LanePO Box 675</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$680.00 Est.</td>
</tr>
<tr>
<td>Evergreen Specialties &amp; Design, Inc.</td>
<td>12617 S. Kroll Dr. Alsip., 60803</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$991.00 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 a 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

Disclosure Statement
Subscribed and sworn to before me
this 11th day of January 05

Notary Public: Signature
November 06 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-07-004.A / P-7-069
Project Title: City Hall - 3rd Fl Aldermanic Buildout
Address: 121 N. LaSalle St.
Estimated Cost: 100,000.00
Specification Number: 51701
Funding Source: 07-897-38-2005-8561-0540-90201-15-1

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

APPROVED:

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer

Approved:
Nicholas Ahrens
Mary Capecci
Arthur Andros
User Dept: Aldermanic  Date: November 06, 2007

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

Project Number: PCS-07-004.A / P-7-069

Project Name: City Hall - 3rd Fl Aldermanic Buildout

Project Scope: Provide all fixtures for 3rd Fl Aldermanic Office buildout. ie Speciality wood Doors, frames, hardware, Hvac Ducts & controls and fire alarm controls.

Location/Address: 121 N. LaSalle St.

Justification: Renovation of Aldermanic space

Est. Project Budget: $100,000.00

CIP #: 130-02-32858


Funding Verified By: [Signature]  Date: 11/7/07

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:

APPROVED:

[Signature]  Nicholas J. Ahrens, Jr., Deputy Commissioner  11-7-07  Date

[Signature]  Michi E. Peña, Commissioner  11/7/07  Date
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
City Hall
121 N. LaSalle St.
Project No: PCS-07-004.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.
   Provide and install all long lead items - ie entrance doors, Hvac/controls, fire alarms.
   Provide all fixtures for 3rd Fl Aldermanic Office buildout. ie Speciality wood Doors, frames, hardware, Hvac Ducts & controls and fire alarm controls.

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.
   Items that have to be done so city trades have to finish there work. No term agreements for these items and a long lead time on the speciality wood door and frame. If traditional bid method was used, the scheduled completion would never be made.

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.
   Mutittrade - speciality wood door, HVAC work and controls, fire alarms.

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.
   None at this time

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.
   No