Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 155

Specification Number: 17058

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES - TARGET MARKEY

Dollar Amount of Release: $303,249.20

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

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>5/22/2008</td>
<td>5382</td>
<td>155</td>
<td>17058</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</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

ORDERED FROM:
PACIFIC CONSTRUCTION SERVICES
4700 N RAVENSWOOD SUITE B
(EFT)

CHICAGO, IL 60640

CONTACT: 742-3987

PO DESCRIPTION: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES - TARGET MARKEY

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: 5382

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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>303,249.20</td>
<td>USD</td>
<td>1.00</td>
<td>303,249.20</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JTP655.D; HVAC DUCT WORK; D-7-001; ANDROS; NO CIP

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>007</td>
<td>0C10</td>
<td>0382005</td>
<td>1585</td>
<td>220540</td>
<td>0000</td>
<td>11197151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 303,249.20

RELEASE TOTAL: 303,249.20

APPROVAL:

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 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 with 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: JTP655 D City Hall 10th Floor Additions
   Specification, loan or other identifying number: 5382

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>Kelso - Burnett Company</td>
<td>5200 Newport Drive, Rolling Meadows, IL, 60008</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,238.72 Est.</td>
</tr>
<tr>
<td>Cable Communications, Inc.</td>
<td></td>
<td></td>
<td>Subcontractor</td>
<td>$120,957.00 Est.</td>
</tr>
<tr>
<td>S Mechanical, Inc.</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$82,220.00 Est.</td>
</tr>
<tr>
<td>Triangle Decorating</td>
<td>2206 Lively Blvd, Elk Grove Village, IL, 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,743.04 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>$46,490.44 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>$10,600.00 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>$30,000.00 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 the 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
April 22, 2008

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 N. LaSalle Street
Chicago, Ill 60602

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: JTP-655.D / D-7-001
   Project Title: Planning Additional Work
   Address: 
   Estimated Cost: 815,000.00
   Specification Number: 17058

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

APPROVED: Montel M. Gayles
Chief Procurement Officer

Approved: Nicholas J. Ahrens Jr.
Mary Capecci
Art Andros
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

Project No: JTP-655.D

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.
   
   Two individual job orders totaling the amount of $815,000. Provide the labor and material to install additional items before DGS trades could complete there work. D and E were additions to the original work order of unforeseen conditions.

   **Phase 2**
   **Job Order .D**

   Install and supply all new HVAC Ductwork to replace the ductwork which was removed do to the abatement of ACM
   Supply and install Fire alarm system

   **Phase 3**
   **Job Order .E**

   Supply and install carpeting, Lighting, and plaster repair

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.

   Time constraints and work load of DGS forces to complete project. Traditional Bid would impede this process.

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.

   Multitrade-Speciality environmental removal, ductwork window blind installers and HVAC contractors.

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.

   Non anticipated items All items in price book.

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 term agreement in place at this time on these items.
User Dept: DGS  Date: April 22, 2008  
Originator: Art Andros  Phone: (312) 742-3858  
Project Number: JTP-655.D / D-7-001  
Project Name: Planning Additional work  
Project Scope: Install and supply all new HVAC Ductwork  

Location/Address:  

Justification: DGS trades could not start demolition and construction before this work is done. Traditional Bid would impede this process.  

Est. Project Budget: $815,000.00  
CIP #:  
Funding Strips: 07-0C10-23-2005-1585-0540-11197-15-1  
Funding Verified By: [Signature]  Date: [Signature]  

Can this request be completed by one of the following:

<table>
<thead>
<tr>
<th></th>
<th>In-House Trades</th>
<th>Yes</th>
<th>No</th>
<th></th>
<th>Term Contract</th>
<th>Yes</th>
<th>No</th>
<th></th>
<th>Competitive Bid</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If No, for any of the above please explain:

DGS forces working on the projects in City Hall could not access space until ACM is cleared and HVAC is back in the spaces. No term contractors for this work. Traditional Bid would impede this process.

APPROVED:  

[Signature]  Date: 4/22/08
Nicholas J. Ahrens, Jr., Deputy Commissioner

[Signature]  Date: 4/10/10
Michi E. Peña, Commissioner