Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 11

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: $158,201.57

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>
</tr>
</thead>
<tbody>
<tr>
<td>10/8/2008</td>
<td>15037</td>
<td>11</td>
<td>51701</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

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:

<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>158,201.57</td>
<td>USD</td>
<td>1.00</td>
<td>158,201.57</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

PCS-08-010-A; PARKING GARAGE REPAIRS; L-8-008; BATCHMAN; CIP 130-16-33674

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCTNT</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>008</td>
<td>0403</td>
<td>0382005</td>
<td>8118</td>
<td>220540</td>
<td>0000</td>
<td>90209151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 158,201.57

RELEASE TOTAL: 158,201.57

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 contract and lease must be accompanied by a disclosure statement.
3. 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. "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-08-010-A
   CPD Area #4 Parking Garage Repairs
   Specification, loan or other identifying number: 15037
2. Name of Contractor: Pacific Construction Services, Inc.
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:

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE or WBE</th>
<th>Relationship</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marketing Contracting Services</td>
<td>UIR Campus 4201 W. 36th StreetSuite 310</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$23,400.00 Est.</td>
</tr>
<tr>
<td>Agee International</td>
<td>2860 E 76th Street Chicago, IL, 60649</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$32,400.00 Est.</td>
</tr>
<tr>
<td>Vixen Concrete</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$46,000.00 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>$27,780.57 Est.</td>
</tr>
<tr>
<td>Cyberdyne</td>
<td>2808 Sun Valley Rd Lisle, IL, 60532</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$10,600.00 Est.</td>
</tr>
<tr>
<td>City Lights</td>
<td>5261 West Harrison St Chicago, IL, 60644</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$3,500.00 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>$14,521.00 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: [Signature]
Date: [10/21/08]

Disclosure Statement
ANDREW D. PIZZALE

Name (Type or Print)

Subscribed and sworn to before me this 21st day of Oct., 2008

Notary Public Signature

Title

KERI NADAR
NOTARY PUBLIC, STATE OF ILLINOIS

Disclosure Statement
July 14, 2008

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

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: PCS-08-010.A / L-08-008
Project Title: CPD - Area #4 Parking Garage Repairs
Address: 3151 W. Harrison
Estimated Cost: 200,000.00
Specification Number: 51701
Funding Source: 008-0403-038-2005-8118-90209-151

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 Mike Batchman at (312) 744-1107 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 Ahrens
Mary Capecci
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.

Repair damaged concrete @ several locations, repairs steel stairs & supports in stairwells, remove damaged masonry brick & replace, remove & reinstall new metal doors & door frames, as needed.

Saw cut concrete deck @ previously identified locations, break-out concrete, remove & prep for new concrete. Repair damaged steel stairs & supports, sand blast stairs & masonry walls, prime & paint - color to be determined. Remove damaged masonry & replace - tuckpoint loose mortar joints. Remove damaged metal door frames & replace - replace 4ea metal doors

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 must be expedited due to safety concerns. JOC is the most expedient method to complete these repairs.

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.

This project requires the use of iron works, pavement (concrete) workers, construction laborers, carpenters & painters.

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.

No NPP items will be used in this project.

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.

The scope of work is not covered under an existing term agreement.
User Dept: Chicago Police  
Date: July 14, 2008

Originator: Mike Batchman  
Phone: (312) 744-1107

Project Number: PCS-08-010 A / L-08-008

Project Name: CPD - Area #4 Parking Garage Repairs

Project Scope: Repair damaged concrete @ several locations, repairs steel stairs & supports in stairwells, remove damaged masonry brick & replace, remove & reinstall new metal doors & door frames, as needed.

Location/Address: 3151 W. Harrison

Justification: The existing parking garage concrete deck & stairwells have numerous repair deficiencies that require immediate action to eliminate public safety concerns.

Est. Project Budget: $200,000.00

CIP #: 130-16-33674

Funding Strips: 008-0403-038-2005-8118-90209-151

Funding Verified By: [Signature]  
Date: 7/14/08

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:

1. The trades can not complete the full scope of work required for this project.
2. This work is not covered under an existing term agreement.
3. This work requires prompt attention to eliminate the potential safety hazards.

APPROVED:

[Signature]  
Date

Nicholas J. Ahrens, Jr., Deputy Commissioner

Michi E. Peña, Commissioner

Date