Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 16

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: $72,956.06

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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<td>15037</td>
<td>16</td>
<td>51701</td>
<td>1042543</td>
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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>
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<td>96842</td>
<td>72,956.06</td>
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<td>72,956.06</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 41773 FOR JTP651.B; CITY CLERK WASHROOMS; P-7-062; ANDROS; CIP 130-02-32590

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>TOTAL COST</th>
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SHIPMENT TOTAL: 72,956.06

RELEASE TOTAL: 72,956.06

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 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 of 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: JTP651-B  City Clerk Washrooms
   Specification number 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>
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</thead>
<tbody>
<tr>
<td>Diamond Cut Concrete Cutters</td>
<td>327 Ferndale Avenue</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$6,480.00 Est.</td>
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<tr>
<td>Pacific Construction Services, Inc.</td>
<td>33 W. Monroe St. Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$13,847.06 Est.</td>
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<tr>
<td>Amici Terrazzo</td>
<td>1365 Scarboro Rd</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$6,800.00 Est.</td>
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<td>City Lights</td>
<td>5261 West Harrison St</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$34,500.00 Est.</td>
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<td>Interior Concepts, Inc.</td>
<td>2621 W. Harrison St</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,344.00 Est.</td>
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<td>Environmental Systems Inc.</td>
<td>W223 Saratoga Drive</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$6,985.00 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: 4/28/08

Title: [Title]

Disclosure Statement
Subscribed and sworn to before me this 23rd day of April, 20__

Notary Public Signature
October 21 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: JTP-651.B /
Project Title: City Clerk Washrooms
Address: 121 N. LaSalle St.
Estimated Cost: 74,200.00
Specification Number: 17058
Funding Source: 07-499-038-2005-2209-0540-30112-151

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 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,

Michel E. Peña
Commissioner

APPROVED: Montel M. Gayles
Chief Procurement Officer

Approved: Nicholas Ahrens
Mary Capece
Arthur Andros
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: 
Date: October 21, 2008

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

Project Number: JTP-651.B /

Project Name: City Clerk Washrooms

Project Scope: Part of existing Job and unforeseen conditions in the field and also added additional finishes on the wall and floor. Additional items from original project.

Location/Address: 121 N. LaSalle St.

Justification:

Est. Project Budget: $74,200.00

CIP #: 130-02-32590

Funding Strips: 07-499-038-2005-2209-0540-30112-151

Funding Verified By: 
Date: 

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:

Nicholas J. Ahrens, Jr., Deputy Commissioner 
Date

Michi E. Peña, Commissioner 
Date


The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
City Hall
121 N. LaSalle St.

Project No: JTP-651.B

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.

   Part of existing Job and unforeseen conditions in the field and also added additional finishes on the wall and floor. Added additional partitions accessories like mirrors and stainless steel shelves.

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.

   Part of existing Job and unforeseen conditions in the field and also added additional finishes and partitions.

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 involves more than one trade.

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.

   It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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 for this project is not covered by a City Term Agreement.