Release Summary Sheet

Contract (PO) Number: 15879

Release Number: 15

Specification Number: 58904

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

Dollar Amount of Release: $4,084.93

Release Description: CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

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>7/10/2009</td>
<td>15879</td>
<td>15</td>
<td>58904</td>
<td>1042543</td>
<td>A</td>
<td></td>
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DELIVER TO: 84-A06

A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500
CHICAGO ILLINOIS 60602-2570
Chicago, IL

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 744-5887

PO DESCRIPTION: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

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: 15879

THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO:
A04
BUREAU OF ADMINISTRATION AND PLANNING
CHICAGO ILLINOIS 60602-2570, IL

<table>
<thead>
<tr>
<th>Line</th>
<th>Ship</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT</th>
<th>TOTAL COST</th>
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<tr>
<td>1</td>
<td>1</td>
<td>CDOT-JOC REPAIR, RECONSTRUCTION &amp; REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE &amp; STRUCTURES</td>
<td>96875</td>
<td>4,084.93 USD</td>
<td>1.00</td>
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REG#44012; 08-84-10-009A; STREETSCAPE; PO# 15879

<table>
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<th>Dist</th>
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<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>
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<td>0842145</td>
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<td>220540</td>
<td>0000</td>
<td>16072151</td>
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</tbody>
</table>

RELEASE TOTAL: 4,084.93

APPROVAL: [Signature]
DATE: 7-13-99

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 of Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.
Reason why the MOA differs from the Sub Order

Project No: 08-84-10-009.A
Streetscape Maintenance 2008/Phase II

1. The Sub Order amount differs from the MOA estimate for the following reasons:

Cost is higher than first estimated due to actual amount of fence post replacement that was needed. This was verified during a site visit.
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 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: Streetscape Maintenance 2008 additions
   Specification/loan or other identifying number: 08-84-10-009 A

2. Name of Contractor:
   Pacific Construction Services

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 (attach additional pages if necessary):

<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>Midwest Fence</td>
<td>900 N Kedzie Chicago, IL, 60651</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,161.00 Est.</td>
</tr>
<tr>
<td>Pacific Construction Services</td>
<td>4700 North Ravenswood Suite B</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$923.93 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

Date

Title

Subscribed and sworn to before me this day of 20

Notary Public Signature
April 14 2009

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
City JOC Manager

Re: JOC Project Number: 08-84-10-009.A
Project Title: Streetscape Maintenance 2008/Phase II
Estimated Cost: $4,000.00
P.O. Number: Pacific Construction - 9910
Funding Source: 08-0C16-84-2145-1762-0540-16072-151

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.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Thomas G. Byrne
Commissioner

APPROVED:

Montel M. Gayles
Chief Procurement Officer

Approved: ___________
file

Approved: ___________
jim

Approved: ___________
G

RS ___________
FR ___________

Reviewed by: ___________
Lou Langone ___________
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.**
   
   Removing existing damaged planter fencing and replacing it with new planter fencing. The planter fencing is located at.
   
   > 8226 South Kedzie Avenue.

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 time sensitive installation on a small scale. The Alderman has requested replacement at this location before the end of the 2009 Spring construction season. Pacific Construction has been chosen to install this fencing as additional work to JOC # 08-84-10-009 Streetscape Maintenance 2008/Phase II. That project is still under the construction phase and by adding this additional requested work, money will be saved by the city due to the fact that the contractor is already mobilized in the project area.

3. **If the project is a one trade project, please provide additional explanation of why it would be in the city's best interest to do the project under JOC:**

   This project involves the use of multiple trades for purchase and construction.

4. **If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.**

   NA

5. **If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.**

   The use of the JOC process would assist in the management and implementation of this time sensitive project. By utilizing the JOC process, efficient timing of construction and installation can be maintained for the completion of the project during the Spring of the 2009 construction year. There are no term agreements available at this time that include replacement of decorative planter fencing.