Release Summary Sheet

Contract (PO) Number: 15037
Release Number: 17
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: $833 890.54
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 proposal.

<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>3/5/2009</td>
<td>15037</td>
<td>17</td>
<td>51701</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
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**DELIVER TO:**

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

**ORDERED FROM:**

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

**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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</thead>
<tbody>
<tr>
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<td>1</td>
<td>96842</td>
<td>833,890.54</td>
<td>USD</td>
<td>1.00</td>
<td>833,890.54</td>
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**GENERAL CONSTRUCTION-PUBLIC WORKS RELATED**

REQ# 42083 FOR PCS-07-001.C; PAINT EAST EXPOSURE; N-7-012; BATCHMAN; CIP 130-14-33378

<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>
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<tbody>
<tr>
<td>1</td>
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<td>0C10</td>
<td>0382005</td>
<td>1770</td>
<td>220540</td>
<td>0000</td>
<td>11300151</td>
<td>000000</td>
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<td>0000</td>
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</tbody>
</table>

SHIPMENT TOTAL: 833,890.54

RELEASE TOTAL: 833,890.54

**APPROVAL:**

[Signature]
3/10/09

[Signature]
3/1/09
October 31 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-07-001.C / N-7-012
Project Title: Harold Washington Library Catwalk Painting
Address: 400 S. State St.
Estimated Cost: 1,000,000.00
Specification Number: 51701
Funding Source: 008-0132-038-2005-9041-220140

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 Capece
Arthur Andros

* MBE Goal And WBE Goal Must Be Met For This Project.
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.
   Continuation of original project to prep & paint all exterior metal at the catwalk & acroteria levels of the building.

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 package is the third final phase of a multi-phased project.

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.
   Multiple trades are involved in the prep - painting & scaffolding erection.

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 during 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.
   No of the work covered in this project is coverage under an existing term agreement.
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. Lobbyists 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: PCS07-001 C Harold Washington Library Facade 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 (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>City Cottage Group</td>
<td></td>
<td>WBE</td>
<td>Supplier</td>
<td>$72,000.00 Est.</td>
</tr>
<tr>
<td>Marketing Contracting Services</td>
<td>UIR Campus 4201 W 36th Street Suite 310</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$265,000.00 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>$93,890.04 Est.</td>
</tr>
<tr>
<td>Sourlis Algozine Masonry Restoratic</td>
<td>2000 N. Lafayette Court Griffith, IN, 46319</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$403,000.00 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 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