Contract (PO) Number: 15879

Release Number: 16

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: $25,685.86

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>
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DELIVER TO: 84-A05
A05
BUREAU OF HIGHWAYS
30 N LASALLE ST - STE 400
CHICAGO ILLINOIS 60602-2570
Chicago, IL

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 744-4123

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>
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<tr>
<th>PO Line</th>
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<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
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<td>CDOT-JOC REPAIR, RECONSTRUCTION &amp; REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE &amp; STRUCTURES</td>
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<td>USD</td>
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REQ# 47105; 08-84-10-011; BERTEAU AVE; OPEN SPACE IMPROVEMENTS; PO# 15879

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SHIPMENT TOTAL: 25,685.86

RELEASE TOTAL: 25,685.86

APPROVAL:

SIGNATURE: [Signature]
DATE: 1/28/10

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 overpayments 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 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: 08-84-10-011 Berteau Ave Open Space Improvement
   Specification/loan or other identifying number: 15879
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>$6,024.00 Est.</td>
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<td>Interpretive Graphics Signs &amp; Systems</td>
<td>3590 Summerhill Drive Salt Lake City, UT</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,400.00 Est.</td>
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<tr>
<td>Pacific Construction Services</td>
<td>4700 North Ravenswood Suite B</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$7,275.86 Est.</td>
</tr>
<tr>
<td>Rob Ebl Landscaping</td>
<td>300 Commonwealth Dr. Carol Stream, IL, 60188</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$9,986.00 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 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
Andrew Diazzz
Name (Type or Print)

Date: 7/3/09
Title: Project Manager

Sworn and sworn to before me

Disclosure Statement
Ms. Barbara A. Lumpkin  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attn: Catherine Mellon  
City JOC Manager

Re: JOC Project Number: 07-84-8-043  
Project Title: Berteau Ave. Open Space Improvement  
Estimated Cost: $30,000.00  
Specification Number: Pacific Construction - 34545  
Funding Source: GOB Funds

Dear Ms. Lumpkin:

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,

[Signature]  
Thomas G. Byrne  
Commissioner

[Signature]  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved: jim

Approved: [Signature]  
GQ

[Signature]  
RS

[Signature]  
FR
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.
   Scope of work to include tree and stump removal, fence installation, landscaping and furnishing and installing a decorative sign.

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.
   Project budget is $30,000. The conventional bidding process is not cost effective for projects of this size.

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:
   No. The project will involve landscapers, metal workers, tree removal experts and general laborers.

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.
   Yes. The project has less than 25% non pre-priced items.

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.
   There is not an existing term agreement to cover this scope of work.