Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 19

Specification Number: 26799

Name of Contractor: PAUL BORG CONSTRUCTION CO INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: $9,171.91

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50086541
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>
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<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: 38-038
038-2005 30 NORTH
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602

ORDERED FROM:
PAUL BORG CONSTRUCTION CO INC
2007 S MARSHALL BLVD
CHICAGO, IL 60623

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: NICK AHRENS 744-7751

PO DESCRIPTION: 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: 8634

THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JBS-020.A; REPAIR WINDOWS; K-6-044; SMITH; CIP 130-04-0164

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SHIPMENT TOTAL: 9,171.91

RELEASE TOTAL: 9,171.91

APPROVAL:

Michelle Reina 8/24/06

SIGNATURE DATE
Disclosure of Retained Parties

1. 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.
   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.

3. Certification
   Contractor hereby certifies as follows:
   1. This Disclosure relates to the following transaction:
      Project name: JBS-020 A
      CFD E.C. 5 & 8 Window Repairs
      Specification, loan or other identifying number: 8634
   2. Name of Contractor: City of Chicago - DGS - Paul Borg Const.
   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>$</th>
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<tbody>
<tr>
<td>Pride Window &amp; Door Service</td>
<td>1615 Surrey Ridge Dry Arlington, IL</td>
<td>Non</td>
<td>Subcontractor</td>
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<td>Paul Borg Construction</td>
<td>2007 South Marshall Blvd Chicago, IL, 60623</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$833.91 Est.</td>
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</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.

JAMES CRONICH
Name (Type or Print)

Date: 8/7/06
Title: Project Manager

Subscribed and sworn to before me
this 7th day of August, 2006

Notary Public Signature

"OFFICIAL SEAL"
Donna M. Moran
Notary Public, State of Illinois
My Commission Exp. 01/12/2008
August 01 2006

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
JOC Manager

Re: JOC Project Number: JB5-020.A / K-6-044
Project Title: CFD EC 5 & 8 Window Repair
Address: 342 S. DesPlaines
Estimated Cost: 10,000.00
Specification Number: 26799 (1)
Funding Source: 04-403-38-2005-8027-0540-40019-15-1,

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.

Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 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

[Signature]

APPROVED: [Signature] 8/8/06
Barbara A. Lumpkin
Chief Procurement Officer

Approved: Michael McMurtry
Nicholas Ahrens
Mary Capecco
Arthur Andrea
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects
Engine Company 005
342 S. DesPlaines

Project No: JB5-020 A

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 description the major features of this project.
   Repair existing windows and bring to full operation.

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.
   Safety issue concerning non-working or poorly operating windows is required.

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.
   Single trade-----DGS trades unable to properly repair interior of window working unit.

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.
   None.

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.
   N/A
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Chicago Fire Department  Date: August 01, 2006
Originator: Dick Smith  Phone: (312) 744-3843
Project Number: JB5-020.A / K-6-044
Project Name: CFD EC 5 & 8 Window Repair
Project Scope: Repair windows in EC 5 & 8.
Location/Address: 342 S. DesPlaines
Justification: Proper operation of oversized windows is a safety concern to fire personnel.
Est. Project Budget: $10,000.00
CIP #: 130-04-0164  130-04-0110
Funding Verified By: Denise Wright  Date: 8/1/2006

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:
DGS trades unable to do this type of specialized work, no term contractor & too long for bidding process.

APPROVED:
Nicholas J. Ahrens, Jr., Deputy Commissioner  Date: 8-1-06
Michael McMurray, Managing Deputy Commissioner  Date
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<th>Appt</th>
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