Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 28

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: $14,651.24

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50086541
Submission Date:
### CITY OF CHICAGO
#### BLANKET RELEASE

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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<tbody>
<tr>
<td>11/17/2006</td>
<td>8634</td>
<td>28</td>
<td>26799</td>
<td>50086541</td>
<td>A</td>
<td></td>
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</tbody>
</table>

**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:** 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:

<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>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>14,651.24</td>
<td>USD</td>
<td>1.00</td>
<td>14,651.24</td>
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**GENERAL CONSTRUCTION - PUBLIC WORKS RELATED**

J35-016.B; SATELLITE OFFICE BUILDOUT; P-6-047; HANSEN; CIP 130-02-0367

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACQNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<tbody>
<tr>
<td>1</td>
<td>006</td>
<td>0492</td>
<td>0382005</td>
<td>4142</td>
<td>220540</td>
<td>0000</td>
<td>50086151</td>
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<td>14,651.24</td>
</tr>
</tbody>
</table>

**SHIPMENT TOTAL:** 14,651.24

**RELEASE TOTAL:** 14,651.24

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**APPROVAL**

**SIGNATURE**

**DATE**

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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 or 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, or other persons who are expected to be 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 (e) 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: J85-018.B
   - 2550 W. Addison Additional Finishes
   - 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>
</tr>
</thead>
<tbody>
<tr>
<td>Paul Borg Construction</td>
<td>2007 South Marshall Blvd Chicago, IL, 60623</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,806.24 Est.</td>
</tr>
<tr>
<td>Panagua Group</td>
<td>808 N. Central Avenue Unit E Wood Dale, IL</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$9,195 Est.</td>
</tr>
<tr>
<td>JMI Crafted Commercial Millwork, Jr</td>
<td>3032 W. 167th St Markham, IL, 60426</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,650.00 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 a 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: 10/24/06

Title: Project Manager

Name (Type or Print):

Subscribed and sworn to before me on this 24th day of October, 2006.

Notary Public State of Illinois
My Commission Expiration 12/31/08
November 02 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: JB5-0188 / P-6-047
Project Title: DCAP - Satellite Office Buildout
Address: 2550 W Addison
Estimated Cost: 15,000.00
Specification Number: 26799 (1)
Funding Source: 06-492-38-2005-4142-0540-50086-15

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 Ivan Hansen at (312) 742-1336 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: [Signature]
Barbara A. Lumpkin
Chief Procurement Officer

Approved: [Signature]
Nicholas Ahrens

[Signature]
Mary Capece

[Signature]
Arthur Andros
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
Satellite City Office - DCAP / Revenue / Admin Hearings
2550 W Addison
Project No: JB5-018.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 description the major features of this project.
   Provide and install new counter for security officers desk that had to be relocated due to the expansion of DCAP office and capeting of platforms that had to be built for the Hearings officers safety and security.
   Fabricate and install new counters for security officers and carpet new platforms for Hearing officers.
   Security officers desk had to be modified due to addition of DCAP space and Hearing Officers platform had to be built for safety and security concerns.

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.
   Contractor was on site when issues came up and they had to be resolved.

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.
   Multitrade - carpenters, millworker, laborers, and electricians

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.
   All items contained in the CTC

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