Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 20

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: $60,838.48

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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>09/12/2006</td>
<td>8634</td>
<td>20</td>
<td>26799</td>
<td>50086541</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

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

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: Hyun Lee

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>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>60,838.48</td>
<td>USD</td>
<td>1.00</td>
<td>60,838.48</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

REQ. #299864, JBS-017B
Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR
1 005 0401 0382005 4134 220540 0000 40070151 000000 0000 0000 60,838.48

SHIPMENT TOTAL: 60,838.48
RELASE TOTAL: 60,838.48

APPROVAL:
SIGNATURE: Date: 9/1/06

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 AND 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: JB5-017.B  City Hall Kiosks
   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>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Americian Designs Inc.</td>
<td>4147 West Ogden Avenue Chicago, IL, 60623</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$48,785.00 Est.</td>
</tr>
<tr>
<td>Paul Borg Construction</td>
<td>2007 South Marshall Blvd Chicago, IL, 60623</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$12,053.48 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

James Crnich

Date

7/31/06

Title

Project Manager

Subscribed and sworn to before me

this 14th day of July 2006

Notary Public Signature

"OFFICIAL SEAL"

Donna M. Moran
Notary Public, State of Illinois
My Commission Exp. 6/12/2009

Disclosure Statement
July 31 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: JB5-017.B / P-5-005
Project Title: DCAP / DBAL Kiosks
Address: 121 N. LaSalle St.
Estimated Cost: 75,000.00
Specification Number: 26799 (1)
Funding Source: 05-401-38-2005-4134-0540-40070-15-1

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 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: Barbara A. Lumpkin
Chief Procurement Officer

Michael McMurray
Nicholas Ahrens
Mary Capecci
Arthur Andros
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
City Hall
121 N. LaSalle St.
Project No: JB5-017.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 touch screen kiosks for the 8th & 9th Fl elevator lobbies. These will assist patrons with forms and direction as to where and what to do.

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 a specialy item that will also be installed with the assistance of BIS and tying them into the City's network. Scheduling and installation is of the utmost importance and using the JOC helps us achieve this.

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 - Laborers, carpenters, electricians and painters

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

User Dept: DCAP / DBAL               Date: July 31, 2006

Originator: Ivan Hansen            Phone: (312) 742-1336

Project Number: JB5-017.B / P-5-005

Project Name: DCAP / DBAL Kiosks

Project Scope: Provide 2 Kiosks for DBAL & DCAP

Location/Address: 121 N. LaSalle St.

Justification: Both are newer Departments and this will help their customers fill out on line forms and give them guidance as to who and what to see.

Est. Project Budget: $75,000.00

CIP #: 130 02 0367


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:

APPROVED:

Nicholas J. Abrea, Jr., Deputy Commissioner          8-1-06

Michael McMuray, Managing Deputy Commissioner      8-1-06