Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 41

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: $29,684.70

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>
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<tbody>
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<td>02/21/2007</td>
<td>8634</td>
<td>41</td>
<td>26799</td>
<td>50086541</td>
<td>A</td>
<td></td>
<td>1</td>
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</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

ORDERED FROM:
P A U L  B OR G  C O N S T R U C T I O N C O  I N C
2007 S MARSHALL BLVD
C H I C A G O , I L  6 0 6 2 3

CONTACT: N I C K  A H R E N S  7 4 4 - 7 7 5 1

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>
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<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>29,684.70</td>
<td>USD</td>
<td>1.00</td>
<td>29,684.70</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JB5-035.A; EXHAUST EXTRACTOR; K-6-057; SMITH; NO CIP

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<tr>
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<td>006</td>
<td>0C11</td>
<td>0592005</td>
<td>1207</td>
<td>220000</td>
<td>0000</td>
<td>11104341</td>
<td>000000</td>
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<td>0000</td>
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</tbody>
</table>

SHIPMENT TOTAL: 29,684.70

RELEASE TOTAL: 29,684.70

APPROVAL:

SIGNATURE DATE

SIGNATURE DATE

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 over shipments will be reflected unless otherwise authorized in this purchase.
City of Chicago  
Department of General Services  
30 North LaSalle Street  
Chicago, IL 60602  

To: Department of General Services  
Date: February 07, 2007  

Sub-Order Total: 29,684.70  

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 or 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: JB5-035.A  
   Contract Number: CFD E.C. #59 Plymovent Upgrades  
   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>Hastings Air-Energy Control, Inc.</td>
<td>5555 S. Westridge Drive, New Berlin, WI, 53151</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$26,960.00 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>$2,724.70 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  

PROJECT MANAGER  

Name (Type or Print)  

Subscribed and sworn to before me  

this 7th day of February 2007  

Notary Public Signature  

"OFFICIAL SEAL"  

Notary Public State of Illinois  
My Commission Exp 03/12/2008
January 26 2007

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

Attn: Catherine Mellon  
JOC Manager

Re: JOC Project Number: JB5-035.A / K-6-057  
Project Title: CFD EC 59 Exhaust Extractor Installation  
Address: 5714 N. Ridge Ave.  
Estimated Cost: 60,000.00  
Specification Number: 26799 (1)  
Funding Source: 06-OC11-59-2005-1207-220000-11104341

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 at 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]

[Signature]  1/29/07

Barbara A. Lumpkin  
Chief Procurement Officer

Approved:  
Nicholas Ahrens  
Mary Capecci  
Arthur Andros
The Department of General Services  
Attachment A  
Utilizing JOC For City Construction Projects  
Engine Company 059  
5714 N. Ridge Ave.  
Project No: JB5-035.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 describe the major features of this project.**  
   
   Provide exhaust extraction system in Fire Station.

   Furnish and install and engineered source captured filtered exhaust extraction system in noted Fire Station.

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.**

   Time restraints make JOC procurement method practical for this 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.

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.**

   N/A

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: January 26, 2007
Originator:  Phone:

Project Number: JB5-035.A / K-6-057
Project Name: CFD EC 59 Exhaust Extractor Installation
Project Scope: Provide exhaust extractor system for noted Fire Station.

Location/Address: 5714 N. Ridge Ave.

Justification: Removal of diesel exhaust fumes creates a safe and healthy atmosphere for Fire Station personnel.

Est. Project Budget: $60,000.00

CIP #:

Funding Strips: 06-OC11-59-2005-1207-220000-11104341

Funding Verified By: Denise Wright  Date: 1/26/07

Can this request be completed by one of the following:

<table>
<thead>
<tr>
<th></th>
<th>In-House Trades</th>
<th></th>
<th>Term Contract</th>
<th></th>
<th>Competitive Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Yes</td>
<td></td>
<td>Yes</td>
<td></td>
<td>Yes</td>
</tr>
<tr>
<td>2</td>
<td>Yes</td>
<td></td>
<td>Yes</td>
<td></td>
<td>Yes</td>
</tr>
</tbody>
</table>

If No, for any of the above please explain:

No term contractor, trades unable to do this type of work and bidding process will take too long.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner  Date: 1/26/07

Michi E. Peña, Commissioner  Date: 1/26/07