Release Summary Sheet

Contract (PO) Number: 8634

**Release Number:** 38

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:** $35,280.94

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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<td>02/09/2007</td>
<td>8634</td>
<td>38</td>
<td>26799</td>
<td>50086541</td>
<td>A</td>
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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: 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>
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<td>96842</td>
<td>35,280.94</td>
<td>USD</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JBS-037.A; EXHAUST EXTRACTION SYSTEM; P-4-055; HANSEN; CIP 130-26-0123

<table>
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<tr>
<th>Dist</th>
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<th>FUND</th>
<th>COSTCTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
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SHIPMENT TOTAL: 35,280.94

RELEASE TOTAL: 35,280.94

APPROVAL:

SIGNATURE
DATE

SIGNATURE
DATE
Disclosed 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 contract and lease must be accompanied by a disclosure statement providing certain information and identifying, 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: JBS-037 A Taxi Testing Exhaust Extraction
   Specification, loan or other identifying number: 8634

2. Name of Contractor: City of Chicago - OGS - 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</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,427.10 Est.</td>
</tr>
<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>$29,853.84 Est.</td>
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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 agree 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 Cronie

Name (Type or Print)

Date

1/31/07

Title

PROJECT MANAGER

Subscribed and sworn to before me

this 31st day of January 2007

Notary Public Signature

Official Seal

Donna M. Moran
Notary Public State of Illinois

Notary Notary Commission Expires: 03/30/08

Disclosure Statement
February 01 2007

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: JB5-037.A / P-4-055
Project Title: Taxi Testing
Address: 2420 W. Pershing Rd.
Estimated Cost: 28,353.00
Specification Number: 26799 (1)
Funding Source: 07-C11-38-2005-1224-0440-11121-111

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

[Signature]

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

Approved:

Nicholas Ahrens
Mary Capecelatro
Arthur Andros
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 and install a complete exhaust extraction system with 4 attachments. This facility inspects an average of 100 public vehicles daily and these vehicles run @ approx 30 MPH while in the building and the air quality is very poor. This system will enable an inspector to hook a hose onto the vehicles exhaust pipe so the fumes are then vented outside.

   Provide exhaust extraction system based on specs provided

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.**

   The facility has continual visits from the EPA, Union and IEPA for complaints. This air quality issue must be resolved imediately.

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 - Electricians, Carpenters and Laborers

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: Consumer Services  Date: February 01, 2007
Originator: Ivan Hansen  Phone: (312) 742-1336
Project Number: JBS-037.A / P-4-055
Project Name: Taxi Testing
Project Scope: Provide exhaust extraction system based on specs provided
Location/Address: 2420 W. Pershing Rd.
Justification: Safety - Air Quality
Est. Project Budget: $28,353.00
CIP #: 
Funding Strips: 07-C11-38-2005-1224-0440-11121-111

Funding Verified By:  Date:

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. Ahrens, Jr., Deputy Commissioner  2-2-07

Michi E. Peña, Commissioner  2-20-07