Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 43

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: $44,105.01

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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</thead>
<tbody>
<tr>
<td>03/01/2007</td>
<td>8634</td>
<td>43</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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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

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>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>44,105.01</td>
<td>USD</td>
<td>1.00</td>
<td>44,105.01</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JBS-030:A; NEDERMAN UPGRADES; K-6-054; SMITH; NO CIP

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCTN</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>006</td>
<td>0C11</td>
<td>0592005</td>
<td>1207</td>
<td>220340</td>
<td>0000</td>
<td>11104341</td>
<td>0000000</td>
<td>0000</td>
<td>0000</td>
<td>44,105.01</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 44,105.01

RELEASE TOTAL: 44,105.01

APPROVAL: [Signature]
DATE: 3/16/16

[Signature]
DATE: 3/17/17

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 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 with 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-030 A CFD Nederman Upgrades
   - Specification, item 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>Paul Borg Construction</td>
<td>2007 South Marshall Blvd Chicago, IL, 60623</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,796.01 Est.</td>
</tr>
<tr>
<td>Midwest Air Pro, Inc.</td>
<td>2054 N. New England Chicago, IL, 60707</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$38,309.00 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 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**

**Title**

Subscribed and sworn to before me this day of ______________, 2007.

**Notary Public Signature**

[Signature]

[Date]

[Name]

[Title]

[Seal]

[Notary Public, State of Illinois]

[Commission Exp. 11/12/2008]
November 20 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: JB5-030.A / K-6-054
Project Title: CFD Nederman Upgrades
Address: 5343 N. Cumberland
& VARIOUS LOCATIONS
Estimated Cost: 25,000.00
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 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]

[Signature]
Barbara A. Lumpkin
Chief Procurement Officer

[Signature]
Nicholas Ahrens

[Signature]
Mary Capecci

[Signature]
Arthur Andros
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
Engine Company 011
5343 N. Cumberland
Project No: JB5-030.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 specialized service and preventative maintenance work as identified in Midwest Air Pro work scope which includes the following:
Adjustments to track, hoses, MagnaTrack, MagneRail per mfg. specifications.
Check and/or clean contact surface of nozzle, hoses, carriers, track and rail & track assembly.

Process invoices for repair work previously completed to keep all installed systems in a safe and operable state, this work includes but is not limited to the following:
Repair magnet at EC 68.
Install anchor plate & transmitter at EC 99
Repair broken balancer cord at EC 50
Repair vertical hose at EC 109
Install electro magnet housing assembly at EC 11
Replace torn hose at EC 110
Install magnetic anchor plate on ne ambulance at EC 127
Replace crushed nozzle at EC 19

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 JOC procurement method provides the City with the ability to monitor the specialized work required for the exhaust extraction systems and complete the projects in a timely fashion.

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.

This project involves more than one trade.

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.

It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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.

The Scope of Work for this project is not covered by a City Term Agreement.
Project Number: JB5-030.A / K-6-054
Project Name: CFD Nederman Upgrades
Project Scope: Visit each system installed Fire Station semi-annually and perform PM as identified in Nederman submittal. Perform repair work as identified in Midwest Air Pro letter dated June 1, 2006.
Location/Address: 5343 N. Cumberland + VARIOUS LOCATIONS
Justification:
Est. Project Budget: $25,000.00
CIP #:
Funding Strips: 06-OC11-59-2005-1207-220000-11104341
Funding Verified By: Denise Wright  Date: 11/30/06
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  Date: 11/30/06

Michi E. Peña, Commissioner  Date:  
