Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 45

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: $47,997.11

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

| RELEASE | PURCHASE | RELEASE | SPECIFICATION | VENDOR | SITE | DELIVERY | PAGE |
| DATE    | ORDER    | NUMBER  | NUMBER        | NUMBER | NAME | DATE     | NUMBER |
| 03/01/2007 | 8634     | 45      | 26799         | 50086541 | A    | 1        | 1     |

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>
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<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>47,997.11</td>
<td>USD</td>
<td>1.00</td>
<td>47,997.11</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JB5-015 A; UPGRADE STORAGE ROOM; P-6-070; SMITH; NO CIP

<table>
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<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<td>005</td>
<td>0M01</td>
<td>0582705</td>
<td>0400</td>
<td>220400</td>
<td>0000</td>
<td>00000000</td>
<td>05CM33</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 47,997.11

RELEASE TOTAL: 47,997.11

APPROVAL:

DATE

SIGNATURE

DATE

SIGNATURE

DATE

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.

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.
Sub-Order Total: 47,997.11

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 or 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 of 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: JB5-015A OEMC Radio Ready Room
   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>Legna Iron Works, Inc.</td>
<td>80 W. Central Ave Roselle, IL, 60172</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$9,240.00 Est.</td>
</tr>
<tr>
<td>Paul Borg Construction</td>
<td>2007 South Marshall Blvd</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$12,311.11 Est.</td>
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<tr>
<td></td>
<td>Chicago, IL, 60623</td>
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<td></td>
<td></td>
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<tr>
<td>Paniagua Group</td>
<td>808 N. Central Avenue</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$8,026.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Unit E Wood Dale, IL.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>All Phase Electric</td>
<td>1229 E. Algonquin Rd</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,845.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Arlington Heights, IL, 60005</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Anagnos Door Co.</td>
<td>7600 S. Archer Rd. Justice, IL, 60458-114</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,150.00 Est.</td>
</tr>
<tr>
<td>Edwards Engineering, Inc.</td>
<td>1555 Landmeier Road Elk Grove Village, IL, 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$7,425.00 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: [Signatures]

Date: 2-22-07

Name (Type or Print):

Title: Project Manager

Disclosure Statement
January 29 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: JB5-015.A / P-6-070
Project Title: OEMC Radio Ready Room
Address: 3015 W. 31st St.

Estimated Cost: 47,997.11
Specification Number: 26799 (1)
Funding Source: 05-0M01-0582705-0400-05CM33

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

APPROVED: ____________________________
Barbara A. Lumpkin
Chief Procurement Officer

Approved
Nicholas Athena
Mary Capecci
Arthur Andros
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Office of Emergency Management
Date: January 29, 2007

Originator: Dick Smith
Phone: (312) 744-3843

Project Number: JB5-015.A / P-6-070

Project Name: OEMC Radio Ready Room

Project Scope: Upgrade existing storage room to a radio storage room for OEMC.

Location/Address: 3015 W. 31st St.

Justification: OEMC requires a secure off-site location for multiple radio storage.

Est. Project Budget: $47,997.11

CIP #:

Funding Strips: 05-0M01-0582705-0400-05CM33

Funding Verified By: Denise Wright  Date: 2-1-07

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:

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: 2-1-07

Michi E. Peña, Commissioner  Date:

[Signature]

[Signature]
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
Fire Equipment Warehouse
3015 W. 31st St.
Project No: JB5-015.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.
   Develop radio room at CFD garage.
   Upgrade existing storage room to a radio storage and charging room for OEMC per the following:
   Remove existing overhead door and install new overhead door, track, motor closer and all related electrics.
   Power wash walls, ceiling, floor, patch wall as required and paint off-white color.
   Provide security screens for interior of windows.
   Furnish and install new lights similar to existing and similarly located.
   Furnish and install new grating over pipe trench.
   Provide a protective screen or grating over exposed heating radiators and heating pipes that are within reach.
   Provide a thermostatically controlled exhaust fan.
   Insulate heat piping that has been abated by our term contractor.
   Skim coat the floor (Provide alternate pricing). Coating type and color should be discussed with DGS and OEMC.

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