Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 22

Specification Number: 51701

Name of Contractor: PAUL BORG CONSTRUCTION CO INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: $4,399.98

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

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>15035</td>
<td>22</td>
<td>51701</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:
PAUL BORG CONSTRUCTION CO INC
2007 S MARSHALL BLVD (EFT)

CHICAGO, IL 60623

CONTACT: 742-3987

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-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: 15035

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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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>4,399.98</td>
<td>USD</td>
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<td>4,399.98</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

PBC-08-012.C; STORAGE TRAILER CONCRETE PAD; K-8-007; SMITH; CIP 130-04-32815

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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</thead>
<tbody>
<tr>
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<td>0643</td>
<td>0382005</td>
<td>3427</td>
<td>220540</td>
<td>0000</td>
<td>21104151</td>
<td>000000</td>
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<td>0000</td>
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</tbody>
</table>

SHIIPMENT TOTAL: 4,399.98

RELEASE TOTAL: 4,399.98

APPROVAL:

SIGNATURE: [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 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
   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: PBC-08-012 C
   R. J. Quinn Fire Academy Slab
   Specification, loan or other identifying number: 15035

2. Name of Contractor: Paul Borg Construction

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</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$599.98 Est.</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL, 60623</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sanchez Construction Services</td>
<td>4335 S. Western Blvd.</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$3,800.00 Est.</td>
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<td>Chicago, IL, 60609</td>
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</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: ____________

Name (Type or Print): ____________________

Title: ____________________

Subscribed and sworn to before me

this 6th day of November, 2008

Notary Public Signature:

[Seal]
November 03 2008

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: PBC-08-012.C / K-8-007
Project Title: Fire Academy Training Pod Additional Concrete
Address: 558 W. DeKoven St.
Estimated Cost: 5,000.00
Specification Number: 51701

Dear Mr. Gayles:

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:

Montel M. Gayles
Chief Procurement Officer

Approved:

Nicholas Ahrens
Mary Capecci
Arthur Andros
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
R. J. Quinn Academy Training
558 W. DeKoven St.
Project No: PBC-08-012.C

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 concrete pad for training pod storage trailer.

   Furnish and install minimum 6" WWF reinforced concrete slab from the North adjacent building wall to the South edge of the storage trailer and from the leading edge of the trailer to the existing concrete slab.

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.**
   Previous work done thru JOC procurement method.

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

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

User Dept: Chicago Fire Department Tr: Date: November 03, 2008

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

Project Number: PBC-08-012.C / K-8-007

Project Name: Fire Academy Training Pod Additional Concrete

Project Scope: Provide concrete pad for front of storage trailer at training pods.

Location/Address: 558 W. DeKoven St.

Justification: This concrete pad will provide easy and safe access to storage trailer for training pods.

Est. Project Budget: $5,000.00

CIP #: 130-04-32815


Funding Verified By: [Signature] Date: 11-7-08

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 so this type of work and bidding process will take to long.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner Date 11-4-08

Michi E. Peña, Commissioner Date