Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 79

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: $1,215.28

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>79</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 (EFT)

CHICAGO, IL 60623

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT:
742-3987

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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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JB5-026.8; MOVE ROOFTOP SENSORS; V-6-004; HANSEN; NO CIP

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<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST</th>
<th>CTRL</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
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<td>21103151</td>
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</tbody>
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SHIPSMENT TOTAL: 1,215.28

RELEASE TOTAL: 1,215.28

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 rejected 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 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: Rooftop Sensors
   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>
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</thead>
<tbody>
<tr>
<td>J. Warner Electric</td>
<td>P.O. Box 189 Orland Park, IL 60462</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,100.00 Est.</td>
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<td>Paul Borg Construction</td>
<td>2007 South Marshall Blvd Chicago, IL 60623</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$115.28 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 agrees 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: [Signature]

Date: 11/28/07

Title: [Title]

Name (Type or Print): [Name]

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

Notary Public Signature
January 03 2008

Douglas W. Yerkes, P. E.
Acting 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: JB5-026.B / V-6-004
Project Title: Fleet Management SW VMF Interior Lighting
Address: 3812 South Iron Street
Estimated Cost: $1,300.00
Specification Number: 26799 (1)
Funding Source: 07-643-38-2005-3426-0540-21103-151

Dear Mr. Yerkes:

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

APPROVED:  

Douglas W. Yerkes, P. E.
Acting Chief Procurement Officer

Approved:

Nicholas Ahrens
Mary Capeccio
Arthur Andros
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Fleet
Date: January 03, 2008

Originator: Ivan Hansen
Phone: (312) 742-1336

Project Number: JBS-026.B / V-6-004

Project Name: Fleet Management SW VMF Interior Lighting

Project Scope: Relocate roof top unit sensors

Location/Address: 3812 South Iron Street

Justification: Units are not working properly due to location of sensors.

Est. Project Budget: $1,300.00

CIP #: 

Funding Strips: 07-643-38-2005-3426-0540-21103-151

Can this request be completed by one of the following:

1. In-House Trades
2. Term Contract
3. Competitive Bid

If No, for any of the above please explain:

APPROVED:

__________________________
Nicholas J. Ahrens, H., Deputy Commissioner
Date

__________________________
Michi E. Peña, Commissioner
Date
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.

   Old Veterans Construction will relocate the Roof top unit sensors at 3812 South Iron on the Fleet building. The sensors for the Heat Recovery Units were originally installed too close to the existing thermostats, which is causing the units to start and stop too often. The Units were running very inefficiently so Fleet management hired a firm to determine why the system is getting false information from the sensors. The audit determined that the faulty reading were do to the placement of Sensor units when they are located too close to the thermostats the sensors would tell the Heat Recovery Units to turn off too soon. This is causing the units to under or over work depending on which unit. We will relocate the new sensor in the area which will allow the Heat Recover Units to operate at optimal efficiency.

   Relocate roof top unit sensors. The sensors were placed before new units were installed and now they are receiving false information due to placement. This is causing the units to under or over work depending on which unit.

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 contractor on site wanted premium time to complete this work and the JOC was willing to do this on normal time. This saved money.

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.

   Yes - Electricians, City trades did not want to do this work.

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
<table>
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<tr>
<th>Project</th>
<th>Code</th>
<th>BFY Description</th>
<th>Budget</th>
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**Description:** NEW LINE

**Screening Field:** 007.0643.P382005.3426.P22000.T.2110351.0000000.T.T