Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 8

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: $18,187.59

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>
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<tr>
<th>RELEASE</th>
<th>PURCHASE</th>
<th>RELEASE</th>
<th>SPECIFICATION</th>
<th>VENDOR</th>
<th>SITE</th>
<th>DELIVERY</th>
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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

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:

---

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<th>Line</th>
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<th>UOM</th>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

PBC-08-007.A: REPAIR APPATUS FLOOR; K-8-002; SMITH; CIP 130-04-32981

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SHIPMENT TOTAL: 18,187.59

RELEASE TOTAL: 18,187.59

APPROVAL:

SIGNATURE DATE 3/26/08

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 overages 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: 18,187.59

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 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: PBC-08-007 A
   CFD EC 78 Apparatus Floor Repair
   Specification, loan or other identifying number: TBD

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 Chicago, IL, 60623</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$8,337.59 Est.</td>
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<td>High Performance Concrete Coating</td>
<td>35 Chancellor Drive Roselle, IL, 60172</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$9,650.00 Est.</td>
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</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

Name (Type or Print)

Title

Subscribed and sworn to before me
this 4th day of March 2008

Notary Public Signature
March 10 2008

Mr. Montel M. Gayles
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: PBC-08-007.A / K-8-002
Project Title: CFD EC 78 Apparatus Floor Repair
Address: 1052 W. Waveland
Estimated Cost: 20,636.97
Specification Number: 51701
Funding Source: 007-401-38-2005-4189-0540-40093-151,

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,

[Signature]
Michi E. Peña
Commissioner

[Signature]
Montel M. Gayles
Chief Procurement Officer

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

User Dept: Chicago Fire Department  Date: March 10, 2008
Originator: Dick Smith  Phone: (312) 744-3843
Project Number: PSC-08-007.A / K-8-002
Project Name: CFD EC 78 Apparatus Floor Repair
Project Scope: Repair apparatus floor and epoxy coat entire apparatus floor.
Location/Address: 1052 W. Waveland
Justification: Apparatus floor has deteriorated at wheel line of fire engine and has become a safety issue.
Est. Project Budget: $20,636.97
CIP #: 130-04-32981
130-04-33260
Funding strips: 007-401-38-2005-4189-0540-40093-151
Funding Verified By: Denise Dowha  Date: 3.11.08

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, DGS trades unable to do this type of work and bidding process will take too long.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner  Date: 3.11.08
Michi E. Peña, Commissioner  Date: 3.11.08
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
Engine Company 078
1052 W. Waveland
Project No: PBC-08-007.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.
   Repair deteriorated area and re-epoxy apparatus floor.
   Sawcut and excavate down 2" in an area approx. 12' x 15' around center drain, fill area with a gravel and epoxy mixture and top with a sand and epoxy mixture.
   Correct areas in NE corner and East to West joint with epoxy type mixtures.
   Diamond grind entire apparatus floor and apply epoxy liquid color selected sand and solid epoxy top coat.

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 allows project to be completed in timely manner.

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