Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 7

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: $33,356.01

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>
</tr>
</thead>
<tbody>
<tr>
<td>3/13/2008</td>
<td>15035</td>
<td>7</td>
<td>51701</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 (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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>33,356.01</td>
<td>USD</td>
<td>1.00</td>
<td>33,356.01</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
PBC-03-006.A; NEDERMAN EXHAUST EXTRACTION; K-8-999; SMITH; NO CIP

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>006</td>
<td>0C11</td>
<td>05920005</td>
<td>1207</td>
<td>220000</td>
<td>0000</td>
<td>11104341</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 33,356.01

RELEASE TOTAL: 33,356.01

APPROVAL:

SIGNATURE
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 contract and lease must be accompanied by a disclosure statement.
3. The Contractor must disclose the name of each subcontractor, the nature of the relationship, and the amount of fees paid or estimated to be paid.
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-08-006-A
   Specification, loan or other identifying number: TBD

2. Name of Contractor: Paul Borg Construction

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or 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>Midwest Air Pro, Inc.</td>
<td>2054 N. New England Chicago, IL 60707</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$29,000.00 Est.</td>
</tr>
<tr>
<td>Paul Borg Construction</td>
<td>2007 South Marshall Blvd Chicago, IL 60623</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,356.01 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 and that the information disclosed herein is true and complete, and that no relevant information has been withheld.

[Signature]

[Date]

[Name (Type or Print)]

Subscribed and sworn to before me

[Notary Public Signature]

[Disclosure Statement]
January 31, 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-08-006 / K-8-999  
Project Title: Nederman Exhaust Extraction  
Address: 5000 S. Union  
Estimated Cost: 35,000.00  
Specification Number: 51701  
Funding Source: 06-OC11-59-2005-1207-220000-11104341

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 Capacci  
Arthur Andrus
City of Chicago
Department of General Services
30 North LaSalle Street
Chicago, IL 60602

Job Order Contract

Department of General Services

Contractor: Paul Borg Construction

Work Order #: PBC-08-006

Date: 31 January 2008

Work Order Title: Nederman Exhaust Extraction

<table>
<thead>
<tr>
<th>Detailed Scope of Work</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Scope Status:</td>
</tr>
<tr>
<td>✔ Preliminary</td>
</tr>
<tr>
<td>□ Revised</td>
</tr>
<tr>
<td>✔ Final</td>
</tr>
</tbody>
</table>

Following is the scope of work for the above Project Number. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work.

Provide specialized service and preventative maintenance work as identified in Midwest Air Pro pricing scope dated January 2008 which includes the following:

Adjustments to track, hoses, Magna Track, Magna Rail per mfg. specifications.
Check and/or clean contact surface of nozzle, hoses, carriers, track and rail assembly.

The above noted PM and inspections will be in April and October of the year.

All anticipated repairs of damaged equipment will also be included, major repairs, i.e., total demolition of a railing or theft of the fan & motor would be excluded from this proposal.

Repair items such as: Replace magnets hold on assembly, repair or replace balancer cord, repair vertical hose or replace crushed nozzle will be included in this scope.

Dick Smith 1-31-08

Project Manager Date: Paul Borg Construction Date:

* To be signed by Contractor if Final Scope of Work