Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 14

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: $57,859.80

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>5/6/2008</td>
<td>15035</td>
<td>14</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

CONTACT: 742-3987

ORDERED FROM:
PAUL BORG CONSTRUCTION CO INC
2007 S MARSHALL BLVD (EFT)
CHICAGO, IL 60623

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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<td>1</td>
<td>96842</td>
<td>57,859.80</td>
<td>USD</td>
<td>1.00</td>
<td>57,859.80</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

PBC-08-010 A; 51701; PO# 15035

<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>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>007</td>
<td>OC11</td>
<td>0382005</td>
<td>1230</td>
<td>220540</td>
<td>0000</td>
<td>11127151</td>
<td>000000</td>
<td>0000</td>
<td>57,859.80</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 57,859.80

RELEASE TOTAL: 57,859.80

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 or whose duties as an employee of another
   includes undertaking to influence any legislative or administrative action.

B. Certification

The Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

   Project name: JBS-029 I CPA Fire Header/Terrazzo
   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>Q.C. Enterprises, Inc.</td>
<td>2722 S. Hallock Ave Chicago, IL, 60608</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$14,925.00 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>$12,934.82 Est.</td>
</tr>
<tr>
<td>Monarch Fire Protection, Inc.</td>
<td>645 Jollet Street West Chicago, IL, 60185</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$18,000.00 Est.</td>
</tr>
<tr>
<td>Gehrett Plumbing Inc.</td>
<td>4743 S. Knox Ave. Chicago, IL, 60632</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$8,000.00 Est.</td>
</tr>
<tr>
<td>All Phase Electric</td>
<td>1229 E. Algonquin Rd. Arlington Heights, IL, 60005</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,000.00 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:

__________________________
Scott Bronson

Date:

__________________________

Title:

__________________________
PM
April 22 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-08-010.A / L-08-004
Project Title: Police Academy Renovations
Address: 1300 W. Jackson Blvd.
Estimated Cost: 57,859.82
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 Art Andros at (312) 742-3858 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
Training Academy
1300 W. Jackson Blvd.

Project No: PBC-08-010.A - Apr 21 2008 6:11PM

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.

   Refinish existing Terazzo flooring and check fire sprinkler pump and heads

   Basement  Monarch  Install an exterior fire pump test header.
   (E) 1st Floor  QC  Grind & re-seal terrazzo noted in #15 above. Stripping did not work.
   (E) 1st Floor  Impressions  Credit for waxing of floor.
   (E) 1st Floor  All Phase  Furnish 240V power supply for terrazzo grinders. No Charge. Total
   Reception  All Phase  Install cutoff switch for door buzzers control panel.
   (M/W) Public  All Phase  Furnish and Install 4ft. surface mounted strip lights. Two per restroom. Total
   (M/W) Public  PBCC  Furnish and Install 4ft. surface mounted strip lights. Two per restroom. Patching/painting.
   Safe Room  All Phase  Install exhaust fan in clg. to allow for venting of musty air.
   Safe Room  PBCC  Install a louver in lower portion of cmu wall to allow for venting of musty air.
   Adjacent Rm.  All Phase  Install exhaust fan in clg. to allow for venting of musty air.
   Adjacent Rm.  PBCC  Install a door louver to allow for venting of musty air. Total
   (M/W) Public  PBCC  Re-paint four frames/doors same color as panel 20.
   (M) Locker  Chilewich  Replace Chilewich floor tile @ trough. Material only. Total
   (M) Locker  High Perf.  Install a 6" band of epoxy quartz flooring between trough & Chilewich floor tiles. No Charge. Total
   (M) Locker  Sterling  Replace vandalized H.C. shower cord, head and head support with vandalproof ones. Material. Total
   (M) Locker  PBCC  Replace vandalized H.C. shower cord, head and head support with vandalproof ones. Labor. Total
   (M) Locker  PBCC  Replace certain discolored wood bench sections with material furnished by others. No Charge.
   (M) Public  PBCC  Install aluminum trim around wall access panel next to urinals. No Charge.
   Gun Range  PBCC  Straighten out painted checkered board pattern at top of column. No Charge.
   Basement  PBCC  Purchase recirculating pump for men's shower hot h2o. DGS plumbers to install. By City Trades.

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.

   On going project and no in-house trades to do this type of work
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.

This project involves more than one trade.

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.

It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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.

The Scope of Work for this project is not covered by a City Term Agreement.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: __________________________ Date: April 22, 2008

Originator: Art Andros Phone: (312) 742-3858

Project Number: PBC-08-010.A / L-08-004

Project Name: Police Academy Renovations

Project Scope: refinish existing floors

Location/Address: 1300 W. Jackson Blvd.

Justification: __________________________

Est. Project Budget: $57,859.82

CIP #: __________________________


Funding Verified By: __________ Date: 4/25/08

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:

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner  X-22-08

Michi E. Peña, Commissioner  4/27/08