Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 18

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: $297,534.12

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>18</td>
<td>51701</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: 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>
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<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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<tr>
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<td>1</td>
<td>96842</td>
<td>297,534.12</td>
<td>USD</td>
<td>1.00</td>
<td>297,534.12</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

PBC-08-015 A; CONCRETE APRONS: K-8-013; SMITH; CIP 130-04-33677

<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>
<th>TOTAL COST</th>
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<td>0382005</td>
<td>6337</td>
<td>22000</td>
<td>0000</td>
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SHIPMENT TOTAL: 297,534.12

RELEASE TOTAL: 297,534.12

APPROVAL:

Signature: [Signature]
Date: 5/18/05

Signature: [Signature]
Date: 9/18/08

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 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.
July 21 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-08-015.A / K-8-013  
Project Title: CFD Fire Station Apron Replacement EC 43,71 & 119.  
Address: 2179 N. Sl Ave  
6030 N. Avondale  
6239 N. California Ave.  
Estimated Cost: 305,000.00  
Specification Number: 51701  
Funding Source: 008-480-38-2005-8360-220000-48135-151,  
008-486-38-2005-6337-220000-48153-151

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,

Michi E. Peña  
Commissioner

Montel M. Gayles  
Chief Procurement Officer

Approved:  
Nicholas Ahrens  
Mary Capecci  
Arthur Andros

*MINE AND WIDE GOALS MUST BE MET FOR THIS PROJECT.*
User Dept: Chicago Fire Department  
Date: July 21, 2008

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

Project Number: PBC-08-015.A / K-8-013

Project Name: CFD Fire Station Apron Replacement EC 43,71 & 119.

Project Scope: Demo and replace with reinforced concrete deteriorated fire station concrete aprons at EC 43, 71 and 119.

Location/Address: 2179 N. Stave

Justification: The front concrete aprons have deteriorated to such an extent as to cause a safety and tripping hazard.

Est. Project Budget: $305,000.00

CIP #:  
130-04-33677  
130-04-33677

Funding Strips:  
008-480-38-2005-8360-220000-48135-151  
008-486-38-2005-6337-220000-48153-151

Funding Verified By:  
Number Pucher  
Date: 7/22/08

Can this request be completed by one of the following:

<table>
<thead>
<tr>
<th></th>
<th>1. In-House Trades</th>
<th>Yes</th>
<th>No</th>
<th></th>
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<tr>
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<td>2. Term Contract</td>
<td>Yes</td>
<td>No</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>3. Competitive Bid</td>
<td>Yes</td>
<td>No</td>
<td>X</td>
</tr>
</tbody>
</table>

If No, for any of the above please explain:

No term contractor, trades unable to do this type of work and bidding process will take too long.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner  
Date: 7-22-08

Michi E. Peña, Commissioner  
Date: 7-22-08
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

Engine Company 043
2179 N. Stave

Engine Company 071
6239 N. California Ave.

Engine Company 119
6030 N. Avondale

Project No: PBC-08-015.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.
   Replace deteriorated concrete aprons at 3 fire stations.

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 closer supervision and specialized instruction for replacement of these deteriorated concrete aprons.

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