Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 32

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: $26,749.92

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>1/25/2010</td>
<td>15035</td>
<td>32</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

CONTACT: HYUN WOO LEE

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

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

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>26,749.92</td>
<td>USD</td>
<td>1.00</td>
<td>26,749.92</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
REQ# 46853; PBC-09-021.A; ADA MODIFICATIONS; R-9-001; BATCHMAN; NO CIP; PO# 15035

<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>009</td>
<td>0P40</td>
<td>0502005</td>
<td>0140</td>
<td>220000</td>
<td>0000</td>
<td>00000000</td>
<td>09GH12</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 26,749.92

RELEASE TOTAL: 26,749.92

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.

APPROVAL:

SIGNATURE:

DATE:

2010 APR 9
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 of 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-99-021.A
   Senior Services ADA Employee Modifications
   Specification, loan or other identifying number: 15035

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</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$13,808.47 Est.</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL 60623</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bronzati Plumbing, Inc.</td>
<td>13939 S. Kostner</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,000.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Crestwood, IL 60445</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Industria Inc.</td>
<td>2856 N. Campbell Avenue</td>
<td>MBE</td>
<td>Supplier</td>
<td>$11,000.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL 60818</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>All Phase Electric</td>
<td>1229 E. Algonquin Rd</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,185.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Arlington Heights, IL 60005</td>
<td></td>
<td></td>
<td></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]

Date: 11/20/09

[Name (Type or Print)]

PROJECT MANAGER

Subscribed and sworn to before me
this 30th day of November, 2009

[Notary Public Signature]

EVELYN M. MOLINARO
MY COMMISSION EXPIRES
MAY 25, 2011

Disclosure Statement
October 20 2009

Ms. Jamie L. Rhee  
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-09-021.A / R-09-001  
Project Title: Senior Services - ADA Employee Modifications  
Address: 1615 W. Chicago Ave.  
Estimated Cost: 35,000.00  
Specification Number: 51701  
Funding Source: 09-OP40-05-2005-0140-OH12

Dear Ms. Rhee:

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 Mike Batchman at (312) 744-1107 and all other inquiries to Mary Capecci at 744-6748.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Judy D. Martinez  
Commissioner

[Signature]

[Stamp: Approved]

Jamie L. Rhee  
Chief Procurement Officer

[Signature]

Approved:
Nicholas Ahrens
Mary Capecci
Arthur Andros
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
Goldblatts Building
1615 W. Chicago Ave.

Project No: PBC-09-021.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.
   Perform ADA modifications for employee accessibility accommodations.
   Install three (3) each automatic door openers. Modify counter area in workspace cubicle. Install automatic flush-o-meter & lavatory faucet.

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.
   JOC is necessary in order to facilitate this work immediately to provide accessibility to the employee's work space and the men's restroom.

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 work will require the use of carpenters, plumbers, electricians & construction laborers.

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.
   No Non pre-priced items will be used during this project.

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.
   There are no term agreements in place to perform this work.

6. Why Contractor was Selected?
   Paul Borg has a well past performance and they specialize in interior work, which is what this project contains. In addition they have a very light work load and can expedite this project quickly.