Release Summary Sheet

Contract (PO) Number: 15035
Release Number: 30
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: $8,697.50

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>30</td>
<td>51701</td>
<td>50086541</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

**Deliver To:**

038-0030  
30 N. La Salle St.  
Room 300  
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:** Hyun Woo Lee

**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>8,697.50</td>
<td>USD</td>
<td>1.00</td>
<td>8,697.50</td>
</tr>
</tbody>
</table>

**General Construction-Public Works Related**

Req# 45586; PBC-07-001.D; Permit Center; P-7-063; MADIA; No CIP; PO# 15035

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>Fund</th>
<th>Cost Ctr</th>
<th>APR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>Project</th>
<th>Rpt Cat</th>
<th>Genrl</th>
<th>Futr</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>007</td>
<td>0C10</td>
<td>0382005</td>
<td>1717</td>
<td>220540</td>
<td>0000</td>
<td>11214151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
<td>3,180.82</td>
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<td>2</td>
<td>007</td>
<td>0425</td>
<td>0382005</td>
<td>5150</td>
<td>220540</td>
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<td>42055151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
<td>5,516.68</td>
</tr>
</tbody>
</table>

**Shipment Total:** 8,697.50

**Release Total:** 8,697.50

**Approval**

Signature: [Signature]  
Date: 9/15/10

**Payment**

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.
Mark all packages and papers with the purchase number.

Any deliveries containing over shipments 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
Contractor hereby certifies as follows:
1. This Disclosure relates to the following transaction:
   - Project name: Maxwell Street Permit Center
   - Specification/loan or other identifying number: 15035
   - Name of Contractor: Paul Borg Construction
2. 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>Industrial Glass &amp; Mirror</td>
<td>3424 N. Cicero Ave. Chicago, IL, 60641</td>
<td>WBE</td>
<td>Supplier</td>
<td>$1,990.00 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>$4,907.50 Est.</td>
</tr>
<tr>
<td>Environmental Systems, Inc.</td>
<td>W223 N603 Saratoga Drive Waukesha, WI, 53186</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,800.00 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 information 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)

______________________________
Subscribed and sworn to before me
this___ day of___ 20___

______________________________
Notary Public - State of Illinois
My Commission Expires: 01/23/12

Disclosure Statement
August 12 2010

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-07-001.D / P-7-063
Project Title: Maxwell St Market Permit Center
Address: 800 S DesPlaines
Estimated Cost: 9,006.82
Specification Number: 51701

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 Art Andros at (312) 742-3858 and all other inquiries to Lori Edwards at 744-8525.

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

Sincerely,

Judy D. Martinez
Commissioner

APPROVED: Jamie L. Rhee
Chief Procurement Officer

Approved:

Thomas W. Vukovich
Lori Edwards
Arthur Andros
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.**
   This was a project that was started back in 2007. This MOA was for Punch list items that were addressed. Additional funding had secured to process the documents.

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.**
   This was a JOC Project to begin with. This portion is for the punch list close out items.
   The MOA was put in 2007 because it was suppose to be a quick job. The work got pushed off of a full year (due to trying to buy the building from the state) and wasn't completed until the winter of 2009. There were miscellaneous issues that came up after moving the in just like any project the ribbon cutting was delayed 3 times. Paper work is still coming in 3 years later and the funding for the D package wasn't provided until it was submitted. Dave Madia wrote up an explanation on the C package for the extras. Owner requested additional changes to the scope of work once they had occupancy in the building. There was masonry, millwork, counter tops, green grid modules, windows and envelope of the building that was considered over the original scope 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.**
   
   multi 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.**
   
   there is no Non Pre Priced items

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.**
   
   no term agreement

6. **Why Contractor was Selected?**