

## 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**

Original (Department)

**SUBJECT TO SUBCONTRACTOR CERTIFICATION**

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
3/13/2008	15035	7	51701	50086541	A		1

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:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	33,356.01	USD	1.00	33,356.01
PBC-08-006.A; NEDERMAN EXHAUST EXTRACTION; K-8-999; SMITH; NO CIP						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 006 0C11 0592005 1207 220000 0000 11104341 000000 00000 0000				33,356.01
SHIPMENT TOTAL:						33,356.01
RELEASE TOTAL:						33,356.01

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

11-01-09 L143480

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.



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

To: Department of General Services

Date: February 26, 2008

**Sub-Order Total: 33,356.01**

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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 Nederman Exhaust Extraction

Specification, loan or other identifying number: TBD

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):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Midwest Air Pro, Inc.	2054 N. New England Chicago, IL, 60707	Non	Subcontractor	\$29,000.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$4,356.01 Est.

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]  
 Signature

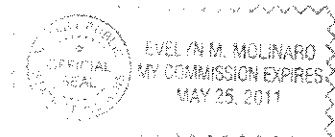
2/26/08  
 Date

JAMES CRUICK  
 Name (Type or Print)

PROJECT MANAGER  
 Title

Subscribed and sworn to before me  
 this 26th day of February 2008

[Signature]  
 Notary Public Signature





City of Chicago  
 Richard M. Daley, Mayor  
 Department of General Services

Michi E. Peña  
 Commissioner  
 Suite 3700  
 30 North LaSalle Street  
 Chicago, Illinois 60602-2886  
 (312) 744-3134  
 (312) 744-8831 (FAX)  
<http://www.cityofchicago.org>

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 *f VARIOUS LOCATIONS*  
**Estimated Cost:** 35,000.00  
**Specification Number:** 51701  
**Funding Source:** 06-OC11-59-2005-1207-220000-11104341

*OK  
 DG  
 2/1/08*

08 FEB - 9 PM 1:07

Dear Mr. Gayles:

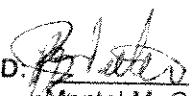
We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.



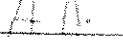
Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Staci-Rae Bixler at 744-1636.

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 Capecci   
 Arthur Andros 

*VARIOUS LOCATIONS*  
*2/1/08*





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

**Detailed Scope of Work**

**Project Scope Status:**     Preliminary     Revised     Final

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