

Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 32

Specification Number: 26799

Name of Contractor: PAUL BORG CONSTRUCTION CO INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$249,958.82

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

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
01/22/2007	8634	32	26799	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
CHICAGO, IL 60623

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: NICK AHRENS 744-7751

PO DESCRIPTION: 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: 8634

THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

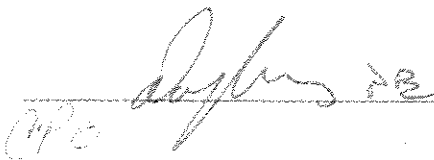
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED	249,958.82	USD	1.00	249,958.82						
JB5-022.A; RENOVATE DSS OFFICE BLDG; P-6-080; BATCHMAN; CIP 130-22-31971												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	006	0499	0382005	2199	220540	0000	30107151	000000	00000	0000	249,958.82
											SHIPMENT TOTAL:	249,958.82
											RELEASE TOTAL:	249,958.82

APPROVAL:

SIGNATURE DATE


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.



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

To: Department of General Services

Date: January 09, 2007

Sub-Order Total: **249,958.80**

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 administration 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: JB5-022.A 23rd & Ashland Renovation
 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):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Fence Masters, Inc.	20400 S. Cottage Grove Ave.	Non	Subcontractor	\$11,776.00 Est.
M-T Masonry, Inc.	8715 Alden Road Wonder Lake, IL,	Non	Subcontractor	\$4,557.00 Est.
Q.C. Enterprises, Inc.	2722 S. Hillock Ave Chicago, IL, 60608	WBE	Subcontractor	\$49,345.00 Est.
Accurate Partitions Corp.	PO Box 287 Lyons, IL, 60534	Non	Subcontractor	\$7,500.00 Est.
Chicago Doorways	928 Oak Lawn Ave Elmhurst, IL, 60126	Non	Subcontractor	\$19,488.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$79,942.80 Est.
Paniagua Group	808 N. Central Avenue Unit E Wood Dale, IL,	MBE	Subcontractor	\$44,800.00 Est.
Gehrett Plumbing Inc.	4743 S. Knox Ave. Chicago, IL, 60632	Non	Subcontractor	\$32,550.00 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.

James Curran
 Signature

1/9/07
 Date

JAMES CRNICI

Name (Type or Print)

PROJECT MANAGER

Title

Subscribed and sworn to before me

this 9th day of January 07

Donna M. Moran

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 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

September 19 2006

Ms. Barbara A. Lumpkin
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: JB5-022.A / P-6-080
Project Title: 23rd & Ashland Renovation
Address: 2352 South Ashland
Estimated Cost: 250,000.00
Specification Number: 26799 (1)
Funding Source: 006-0499-038-2005-2199-0540-30107151

BW
OK
9/19/06

Dear Ms. Lumpkin:

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 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: 

for Barbara A. Lumpkin
Chief Procurement Officer BW

Approved: Nicholas Ahrens 
Mary Capecci 
Arthur Andros 





The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

Street & Sanitation
2352 South Ashland

Project No: JB5-022.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 description the major features of this project.

Abate & dispose floor tile, prep & paint entire interior & renovate three each restrooms.

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 being used to facilitate the quick completion of this project in order to remove the city from a leased facility.

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 is a multi-trade project to include plumber, painters, carpenters & 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.

NPP items will be used.

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.

Floor tile installation will be performed by the Term Vendor



DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Streets & Sanitation Date: September 19, 2006

Originator: Mike Batchman Phone: (312) 744-1107

Project Number: JB5-022.A / P-6-080

Project Name: 23rd & Ashland Renovation

Project Scope: Renovate 3 each restrooms prep and paint interior walls of building. Remove flooring and dispose - asbestos abatement.

Location/Address: 2352 South Ashland

Justification: This work is required to relocate several dept. sections to be released from an existing lease.

Est. Project Budget: \$250,000.00

CIP #: 130-22-31971

Funding Strips: 006-0499-038-2005-2199-0540-30107151

Funding Verified By: Denise Wright Date: 9/19/2006

Can this request be completed by one of the following:

1	In-House Trades	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
2	Term Contract	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
3	Competitive Bid	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

If No, for any of the above please explain:

1. The trades are stretched too thin to commit to completing this work.
2. Term vendors will be used to complete floor tile installation.
3. Traditional design drawings & bid documents are not required to complete this work.

APPROVED:

Nicholas J. Ahrens, Jr.
 Nicholas J. Ahrens, Jr., Deputy Commissioner

9-19-06
 Date

Mike Batchman

9/19/06
 Date