

Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 45

Specification Number: 51701

Name of Contractor: PAUL BORG CONSTRUCTION CO INC

City Department: DEPT OF FLEET & FACILITY MANAGEMENT

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT
REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$227,977.00

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
4/24/2012	15035	45	51701	50086541	A		1

DELIVER TO: 38-038

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: 312-742-3126

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	141,515.89	USD	1.00	141,515.89
REQ# 70120; PBC-12-029.A; NPV FACILITIES REPAIRS; P-11-033; BATCHMAN; NO CIP; 15035						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 011 0C28 0382005 2219 220160 F230 80088341 000000 00000 0000				141,515.89
1					SHIPMENT TOTAL:	141,515.89
1	2	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	86,461.11	USD	1.00	86,461.11
REQ# 70120; PBC-12-029.A; NPV FACILITIES REPAIRS; P-11-033; BATCHMAN; NO CIP; 15035						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 010 0C28 0382005 2055 220540 F230 80024151 000000 00000 0000				86,461.11
2					SHIPMENT TOTAL:	86,461.11
RELEASE TOTAL:						227,977.00

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.

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
BLANKET RELEASE

Original (Department)

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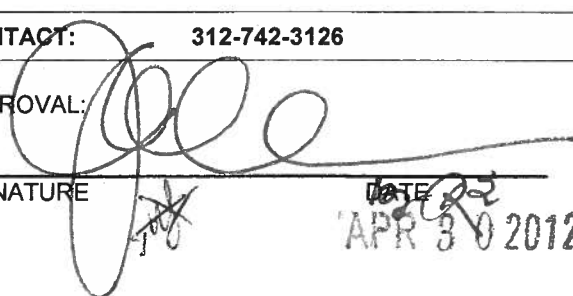
CHICAGO, IL 60623

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 312-742-3126

APPROVAL:

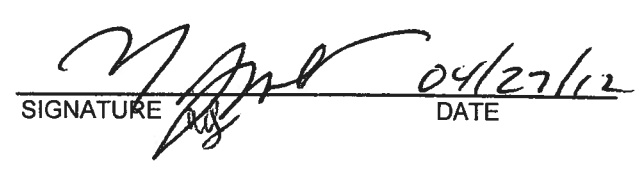
SIGNATURE



DATE
APR 30 2012

SIGNATURE

DATE



04/27/12



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

To: Department of General Services

Date: April 18, 2012

Sub-Order Total: 227,977.00

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.
- Pursant 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 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:

- This Disclosure relates to the following transaction:

Project name: PBC-12-029.A North Park Village Facility Repairs

Specification, loan or other identifying number: 15035

- Name of Contractor: Paul Borg Construction

- 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)
Precision Wall Systems		Non	Subcontractor	\$3,000.00 Est.
J.P. Phillips, Inc.		Non	Subcontractor	\$10,000.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$25,969.00 Est.
MBB Enterprises of Chicago, Inc.		WBE	Subcontractor	\$28,500.00 Est.
JORE Painting & Decorating		Non	Subcontractor	\$47,696.00 Est.
Knickerbocker	16328 S. Lathrop Avenue Harvey, IL, 60426	Non	Subcontractor	\$112,812.00 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 inaccuracy 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

4/18/12

 Date

JAMES CERNIC

 Name (Type or Print)

PROJECT MANAGER

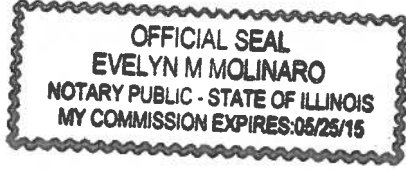
 Title

Subscribed and sworn to before me

this 18th day of April 2012

Evelyn M Molinaro

Notary Public Signature





DEPARTMENT OF FLEET AND FACILITY MANAGEMENT
CITY OF CHICAGO

January 23 2012

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-12-029.A / P-11-033
Project Title: North Park Village Facility Repairs
Address: 5801 N. Pulaski Rd
Estimated Cost: \$ 175,000.00
Specification Number: 51701
Funding Source: 011-OC28-038-2005-2219-0160-80088-341

DC
1/23/12

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 Lori Edwards at 744-8525.

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



Sincerely,



David J. Reynolds
Commissioner

APPROVED: 

Jamie L. Rhee
Chief Procurement Officer

Approved: Thomas W. Vukovich  Arthur Andros  A.A.



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

NPV ADMINISTRATION BLDG C
5801 N. Pulaski Rd

Project No: PBC-12-029.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 facility maintenance & repairs to various buildings located on the NPV Complex.

Admin Building:

Remove & replace damaged wood areas of building soffit /eves, prime & paint to match existing.
Paint entire soffit area & eve.

Repair damaged roof area (clay tiles) adjacent to chimney.

Repair copper downspouts (two) on east exposure. Clean gutters around entire building.

Grind & tuckpoint areas on east exposure - approx. 500 sq. ft.

Repair damaged plaster wall located in the northeast stairwell

Prep & paint wooden window frames (circular windows).

Chapel:

Prep, prime & paint all wooden window frames.

Remove & replace stain glass windows, as required.

Power House / Steam Plant

Repair broken windows, work requires lift (80' in height)

Prep, prime & paint wooden window frames.

Install protective screening over window openings - eleven total.

Guardhouse:

Prep, prime & paint all exposed wood, interior & exterior

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.

2FM trades are not able to perform the repair repairs.

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 will be used to perform this work, carpenters, painters and masons.

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.

It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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 Construction was selected because they are the contractor with the lowest capacity.



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

User Dept: Fleet & Facility Maintenance Date: January 12, 2012

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

Project Number: PBC-12-029.A / P-11-033

Project Name: North Park Village Facility Repairs

Project Scope: Perform facility repairs to include the Admin. Building, Chapel, guardhouse & steam plant.

Location/Address: 5801 N. Pulaski Rd

Justification: The maintenance & repairs are required to prevent further deterioration of the damaged areas of the buildings.

Est. Project Budget: \$175,000.00

CIP #: _____

Funding Strips: 011-OC28-038-2005-2219-0160-80088-341 \$175,000.00

Funding Verified By: Denise Kasha Date: 1/23/12

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. 2FM trades can not complete the required work.
2. There are no term contracts in place to perform this work.
2. The scope and nature of the work does not require full contract documents to complete the work.

APPROVED:

Thomas W. Vukovich
 Thomas W. Vukovich, City Architect

01.23.12
 Date

 David J. Reynolds, Commissioner

 Date

Section I: General Contract Information	
Department Name	General Services
Department Contact Name	Edwin Michael Batchman
Department Contact Number	312-744-1107
Department Contact Email	mbatchman@cityofchicago.org
Contract Number	15035 / spec. # 51701
Contract Subject Name	Job Order Contract – Paul Borg Construction – NPV Facility Repairs \$175,000
Contract Initiation Date	7/23/2007
Original Contract Amount	Up to \$ 16,000,000.00
Original Contract Expiration Date	7/22/2009
Budgeted amount for current year	N/A
Year to date expenditure	
Are funds ___ Operating _xxx_ Capital ___ TIF ___ Grant	
What is the funding strip?	011-OC28-038-2005-2219-220160-80088-341
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	Yes
If no, what is the plan to address the short fall?	
Section II: Contract Modifications	
Complete this section if you are modifying the value of an existing contract.	
Contract Value Increase	\$
New total contract amount	\$
New contract expiration date	
Goods/services provided by this	

contract	
Justification of need to modify this contract	
Impact of denial	
Section III. Issue a Request for Services to a Master Consulting Agreement	
Complete this section if you want to issue a request for services to a Master Consulting Agreement	
Value of planned task order request	
Expiration date of planned task order request	
Scope of services	
Justification of need to issue request for services	.
Impact of denial	.
Section IV: Assessment of Office of Budget and Management Analyst	
Approve/Deny	Reason This project is approved and funded
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571