

Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 39

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: \$22,536.50

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
02/13/2007	8634	39	26799	50086541	A		1

DELIVER TO: 38-038

ORDERED FROM:

038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500

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	22,536.50	USD	1.00	22,536.50
JB5-017.D; INSTALL KIOSK TILES; P-5-005; HANSEN; CIP 130-02-0367						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 005 0401 0382005 4134 220540 0000 40070151 000000 00000 0000				22,536.50
SHIPMENT TOTAL:						22,536.50

RELEASE TOTAL: 22,536.50

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

[Handwritten Signature] *[Handwritten Signature]*
DATE 2/23/07
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: 22,536.50

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: JB5-017.D City Hall Kiosk Finishes

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)
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$6,236.50 Est.
ABM Commercial Flooring, Inc.	52 Congress Circle West, Unit 12	Non	Subcontractor	\$11,500.00 Est.
International Marble & Granite Supp	2950 W. Grand Ave. Chicago, IL, 60622	Non	Subcontractor	\$4,800.00 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 Crnich
 Signature

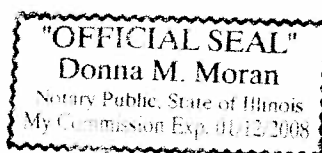
1/9/07
 Date

JAMES CRNICH
 Name (Type or Print)

PROJECT MANAGER
 Title

Subscribed and sworn to before me

this 9th day of January, 2007
Alonna M. Moran





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>

January 05 2007

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: JB5-017.D / P-5-005
Project Title: DCAP / DBAL Kiosks
Address: 121 N. LaSalle St.

Estimated Cost: 25,000.00

Specification Number: 26799 (1)

Funding Source: 05-401-38-2005-4134-0540-40070-15-1

Handwritten initials and date: 1/3/07

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 Ivan Hansen at (312) 742-1336 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,

Handwritten signature of Michi E. Peña

Michi E. Peña
Commissioner

APPROVED:

Handwritten signature of Barbara A. Lumpkin
Barbara A. Lumpkin
Chief Procurement Officer
Handwritten initials: DE 1/23/07 and BAW

Approved:

Nicholas Ahrens *NA*
Mary Capecchi *MC*
Arthur Andros *AA*





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

City Hall
121 N. LaSalle St.

Project No: JB5-017.D

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.

Install marble tiles on Kiosks on the 8th & 9th FI elevator lobbies per drawings & specs dated 8-24-06. This was not included in original proposals due to Architect needing more time in selection of materials.

Install tile on lobby kiosks per drawing dated 8-24-06.

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.

The contractor already provided Kiosks and this was always part of the scope but pricing could not be obtained until materials were selected.

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.

Multitrade - Tile setters, laborers and carpenters

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.

All items contained in the CTC

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



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

User Dept: DBA & DCAP Date: January 05, 2007

Originator: Ivan Hansen Phone: (312) 742-1336

Project Number: JB5-017.D / P-5-005

Project Name: DCAP / DBAL Kiosks

Project Scope: Install tile on lobby kiosks

Location/Address: 121 N. LaSalle St.

Justification: Both are newer Departments and this will help their customers fill out on line forms and give them guidance as to who and what to see.

Est. Project Budget: \$25,000.00

CIP #: 130 02 0367

Funding Strips: 05-401-38-2005-4134-0540-40070-15-1

Funding Verified By: *[Signature]* Date: 1-8/07

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:

APPROVED:

[Signature]
 Nicholas J. Ahrens, Jr., Deputy Commissioner

1-9-07
 Date

 Michi E. Peña, Commissioner

 Date