

Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 16

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: \$150,397.60

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
6/5/2008	15035	16	51701	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 (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	150,397.60	USD	1.00	150,397.60						
PBC-08-011.A; REPLACE FIRE PUMP; P-6-080; BATCHMAN; CIP 130-22-31971												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	006	0897	0382005	8537	220540	0000	60268151	000000	00000	0000	127,196.31
	2	006	0499	0382005	2199	220540	0000	30107151	000000	00000	0000	23,201.29
SHIPMENT TOTAL:											150,397.60	
RELEASE TOTAL:											150,397.60	

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

CPD

6/10/08

Byron Williams

6/10/08

6/17/08

Date

98-2-11-6-11-00

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: May 21, 2008

Sub-Order Total: 150,397.60

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: PBC-08-011.A 23rd & Ashland Fire Pump Repairs
 Specification (can or other identifying number): 15035

- 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) \$
Suarez Roofing, Inc	4649 W. Fullerton Ave. Chicago, IL, 60639	MBE	Subcontractor	\$2,500.00 Est.
Reliable Fire Equipment Company	12845 South Cicero Ave Alsip, IL, 60803-3083	Non	Subcontractor	\$12,102.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$37,877.53 Est.
KONE Inc.	1080 Parkview Boulevard Lombard, IL, 60148	Non	Subcontractor	\$2,388.07 Est.
JMI Crafted Commercial Millwork, Ir	3032 W. 167th St. Markham, IL, 60426	Non	Subcontractor	\$2,500.00 Est.
P.J.C. Construction, Inc.	205 S. Walkup Ave. Crystal Lake, IL, 60014	Non	Subcontractor	\$3,000.00 Est.
K-Plus Mechanical, Inc.	600 W. Van Buren Street Suite 1000	Non	Subcontractor	\$20,000.00 Est.
Valley Fire Protection Systems	101 N. Raddant Rd. Batavia, IL, 60510	Non	Subcontractor	\$64,030.00 Est.
Manhattan Development Group, Inc	7555 N. Keeler Avenue Skokie, IL, 60076	Non	Subcontractor	\$6,000.00 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 C...

5/27/08

Signature

Date

JAMES CRNICH

PROJECT MANAGER

Name (Type or Print)

Title

Subscribed and sworn to before me

this 28th day of MAY 2008

Evelyn M. Molinaro

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>

08 APR 04 PM 2:31

March 27 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-08-011.A
JB5-022.JTP-6-U80
Project Title: 23rd & Ashland - Fire Pump Repairs
Address: 2352 South Ashland
Estimated Cost: 155,000.00
Specification Number: 51701
Funding Source: 006-0897-038-2005-8537-0540-60268-151 \$130,000
006-0499-038-2005-2199-0540-30107-151 \$25,000

DB 06
3/28/07

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 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:

Montel M. Gayles
Chief Procurement Officer

Approved:

Nicholas Ahrens N.A.
Mary Capecci M.C.
Arthur Andros A.A.

NEIGHBORHOODS





**The Department of General Services
Attachment A**

Utilizing JOC For City Construction Projects

Street & Sanitation
2352 South Ashland

Project No: JB5-022.J

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.

Fire Protection repairs for the West Garage - vehicle staging garage.

Remove & replace large capacity diesel fire pump engine, to include all related sprinkler pipe fittings & connections. Secure all access doors, with new locksets & door closures, leading to fire pump rooms & basement mechanical rooms. Remove three counter tops & re-laminate tops with architects selection.

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 project is last of a multi phased renovation project. The fire system repair covered under this work is crucial in correcting the deficiencies in the existing fire system.

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 involving pipe sprinkler fitters, carpenters, locksmiths & plumbers.

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.

No NPP items will be used in this project.

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.

None of the work being performed is covered under a city term agreement.



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

User Dept: Streets & Sanitation - Forestr Date: March 27, 2008

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

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

Project Name: 23rd & Ashland - Fire Pump Repairs

Project Scope: Replace fire system pump in west garage, modify & secure basement door resurface counter top laminate - 3 each.

Location/Address: 2352 South Ashland

Justification: The fire system repair covered under this work is crucial in correcting the defficiencies in the existing fire system.

Est. Project Budget: \$155,000.00

CIP #: 130-22-31971
130-22-31971

Funding Strips: 006-0897-038-2005-8537-0540-60268-151
006-0499-038-2005-2199-0540-30107-151

Funding Verified By: Denise Mosha Date: 3/28/07

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:

1. The city trades are not capable of performing the work covered under this project.
2. This work is not covered under an existing term agreement.
3. This is the last phase of a multi-phased JOC project. It is not feasable to competatively bid this work at this point.

APPROVED:

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

4-1-08
 Date

 Michi E. Peña, Commissioner

 Date