

## Release Summary Sheet

**Contract (PO) Number:** 15035

**Release Number:** 21

**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:** \$324,909.15

**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
10/8/2008	15035	21	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	324,909.15	USD	1.00	324,909.15							
PBC-07-001.C; RENOVATE OFFICE; P-7-063; HANSEN; CIP 130-02-32873; PO# 15035													
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
	1	007	0425	0382005	5150	220540	0000	42055151	000000	00000	0000	21,458.57	
	2	008	0403	0382005	8117	220540	0000	90208151	000000	00000	0000	126,600.00	
	3	008	0500	0382005	9010	220540	0000	00000000	000000	00000	0000	176,850.58	
1												<b>SHIPMENT TOTAL:</b>	<b>324,909.15</b>
											<b>RELEASE TOTAL:</b>	<b>324,909.15</b>	

APPROVAL: \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_ DATE 10/9/08  
 SIGNATURE \_\_\_\_\_ DATE 10-20-08  
 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: September 29, 2008

**Sub-Order Total: 324,909.15**

## 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: PBC-07-001.C                      Maxwell St. Permit Center  
 Specification, loan 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	\$29,300.00 Est.
Fence Masters, Inc.	20400 S. Cottage Grove Ave.	Non	Subcontractor	\$2,000.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$95,821.15 Est.
Christy Webber & Co.	230 N. Western Ave. Chicago, IL, 60618	WBE	Subcontractor	\$3,862.73 Est.
J. Warner Electric	P. O. Box 189 Orland Park, IL, 60462	Non	Subcontractor	\$20,000.00 Est.
Gehrett Plumbing Inc.	4743 S. Knox Ave. Chicago, IL, 60632	Non	Subcontractor	\$6,000.00 Est.
LCW Construction Co.	3719 W. 216th St. Matteson, IL, 60443	Non	Subcontractor	\$30,000.00 Est.
Broadway Construction Services, In	1101 W. Adams; Unit C Chicago, IL, 60607	Non	Subcontractor	\$18,000.00 Est.
M.W. Powell Company	3445 S. Lawndale Ave. Chicago, IL, 60623	MBE	Subcontractor	\$5,200.00 Est.
Earth Tech	10 South Riverside Plaza-Suite 1900	Non	Subcontractor	\$17,000.00 Est.
Precision Cement Company, Inc.	293 Abbotsford Ct. Glen Ellyn, IL, 60137	Non	Subcontractor	\$32,000.00 Est.
Industria Inc.	2856 N. Campbell Avenue Chicago, IL, 60618	MBE	Supplier	\$65,725.28 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.

*Scott Bronson*

Signature

9/29/08

Date

SCOTT BRONSON

Name (Type or Print)

P.M.

Title

Subscribed and sworn to before me

this 27<sup>th</sup> day of SEPT 2008

*Donna M. Moran*

Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña  
Commissioner

Suite 2700  
30 North LaSalle Street  
Chicago, Illinois 60602-2586  
(312) 742-3124  
(312) 744-9883 (FAX)  
<http://www.cityofchicago.org>

August 06 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:** PBC-07-001.A / P-7-063  
**Project Title:** Maxwell St Market Permit Center  
**Address:** 800 S DesPlaines  
**Estimated Cost:** 500,000.00  
**Specification Number:** 51701  
**Funding Source:** 07-425-38-2005-5150-0540-42055-151

Dear Ms. Lumpkin:

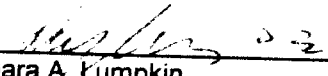
We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

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,

  
\_\_\_\_\_  
Michi E. Peña  
Commissioner

**APPROVED:**  03 3/12/07  
\_\_\_\_\_  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved: Nicholas Ahrens \_\_\_\_\_  
Mary Capecci \_\_\_\_\_  
Arthur Andros AA \_\_\_\_\_

NEIGHBORHOODS

