Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 16

Specification Number: 26799

Name of Contractor: PAUL BORG CONSTRUCTION CO INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILATION OF CITY FACILITIES

Dollar Amount of Release: \$149,402.30

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50086541

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Reprint

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
7/26/2006	8634	16	26799	50086541	Α		0

DELIVER TO:

38-038

ORDERED FROM:

038-2005 30 NORTH 30 N. LA SALLE ST.

ROOM 3700

Chicago, IL 60602

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 REHABILATION 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

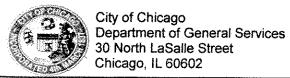
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		сом		INFORMATIO				Q	UANTITY	UOM	UNIT	TOTAL COST
1	1		96842	2					14	9,402.30	USD	1.00	149,402.30
			GENE	ERAL CO	NSTRUCTION	- PUBLIC	WORKS	RELATED			000	1.00	149,402.30
			JB5-1	2.A; NEV	V STAIR WELL	.; P-6-050	; ANDROS	; NO CIP					
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	005	0480	0382005	8243	220540	0000	48082151	000000	00000	0000	32,276,52
		2	002	0435	0382005	1272	220540	0000	41139151	000000	00000	0000	20,693,55
		3	002	0435	0382005	1271	220140	0000	41139021	000000	00000	0000	44,527,73
		4	006	0466	0382005	6276	220540	0000	16175151	000000	00000	0000	51,904,50
	. 1										SHIPMEN		149,402.30

RELEASE TOTAL:

149,402.30

DATE



To: Department of General Services

Date: April 25, 2006

Sub-Order Total:

149,402.30

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.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 contactor 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: JB5-012.A

City Hall 2nd Floor

Specification, loan or other identifying number:

8634

2. Name of Contractor:

City of Chicago - DGS - Paul Borg Const.

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)	
Chicago Doorways	928 Oak Lawn Ave Elmhurst, IL, 60126	Non	Subcontractor	\$5,082.06 Est.	
Q.C. Enterprises, Inc.	2722 S. Hillock Ave Chicago, IL, 60608	WBE	Subcontractor	\$8,125.00 Est.	
Thompson's Commercial Flooring, I	1760 Commerce Drive Montgomery, IL, 60538	Non	Subcontractor	\$2,827.00 Est.	
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$53,498.59 Est.	
Parenti & Raffaelli, LTD.	215 E. Prospect Ave. Mount Prospect, IL, 60056	Non	Subcontractor	\$6,892.00 Est.	
Environmental Systems, Inc.	W223 N603 Saratoga Drive Waukesha, WI, 53186	Non	Subcontractor	\$9,043.00 Est.	
Cardosi Kiper Design Group, Inc.	735 N. Columbian Avenue Oark Park, IL, 60302	Non	Subcontractor	\$23,000.00 Est.	
Allen Architectural Metals, Inc.	P.O. Box 1210100 Homer Drive	Non	Subcontractor	\$1,110.00 Est.	
Engineered Lighting Corp.	P.O. Box 1208 / 8222 Lehigh Ave.	Non	Subcontractor	\$856.00 Est.	
levins	P.O. Box 108 Cat Spring, TX, 78933-0108	Non	Subcontractor	\$1,267.65 Est.	
scher Brothers Co. Inc.	3033 W. Fletcher St. Chicago, IL, 60618	Non	Subcontractor	\$3,430.00 Est.	
Il Phase Electric	ctric 1229 E. Algonquin Rd Arlington Heights, IL, 60005		Subcontractor	\$4,970.00 Est.	
vergreen Specialties & Design, Inc	12617 S. Kroll Drive Alsip, IL, 60803	Non	Subcontractor	\$10,071.00 Est.	

Disclosure Statement

VE Castings & Services Inc.	615 Bridge St. Grafton, WI, 53024	Non	Subcontractor	\$5,230.00 Est.
Qu-Bar Inc.	4149 W. 166th St. Oak Forest, IL, 60452	MBE	Subcontractor	\$14,000.00 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 inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

5. The Contractor understands and agress 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

JAMES CRNICH

4/25/06 Date PROJECT MANAGER

Subscribed and sworn to before me

_day of APRIL

Notary Public Signature

OFFICIAL SEAL" Donna M. Moran Notary Public, State of Illinois My Commission Exp. 01/12/2008



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

March 15 2006

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn:

Catherine Mellon

JOC Manager

Re:

JOC Project Number:

JB5-012 / P-6-050

Project Title:

City Hall 2nd Floor

Address:

121 N. La Salle St.

Estimated Cost:

150,000.00

Specification Number: 26799 (1)

Funding Source:

02-435-38-2005-0540-41139151

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 Art Andros at (312) 742-3858 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:

Barbara A. Lumpkin Chief Procurement Officer

Approved:

John Plezbert

Nicholas Ahrens

Mary Capecci_

Arthur Andros







DEPARTMENT OF GENERAL SERVICES

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

User Dept:	DGS	Date:	March 15, 2006				
Originator:	Art Andros	Phone:	(312) 742-3858				
Project Number:	JB5-012 / P-6-050						
Project Name:	City Hall 2nd Floor						
Project Scope:	Addition work to be done to the 2nd Floor Alderman's Offices due to the new stair well add to the project.						
Location/Address:	121 N. La Salle St.						
Justification:	DGS trades could not complete the plastering and woodfinishing because we do not have the workforce for that work. Traditional Bid would impede this process.						
Est. Project Budget:	\$150,000.00						
CIP#:	130-02-0326						
Funding Strips:	02-435-38-2005-9540-41139151						
Funding Verified By:	Wax Lau		Date: 3/23/06				
Can this request be comple	eted by one of the following:						
1 In-House	Trades Yes		No X				
2 Term Co 3 Competit			No X				
5 Competit	Competitive Bid Yes		No X				
If No, for any of the above	If No, for any of the above please explain:						
DGS forces working on other projects in City Hall and specific trades not available, could not make tight schedule. No term contractors for this work. Traditional Bid would impede this process.							
APPROVED:							
Machely 3-23-06							
Nicholas J. Ahrens, Jr., Deputy Commissioner Date							
A 314.66							
John J. Plezbert, First Deputy Commissioner Date							



The Department of General Services JOC Approval Letter

Utilizing JOC For City Construction Projects

City Hall 121 N. La Salle St.

Project No: JB5-012

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.

Provide the labor and material to install additional items due to a stair between the 2nd and 3rd Aldermanic Offices.

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.

Time constraints and work load of DGS forces to complete project while Aldermanic build-out and stairs. Traditional Bid would impede this process.

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-Plasters, woodworking detailers and refinishers for the library.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

Non anticipated items.All items in price book.

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

No term agreement in place at this time.