

Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 6

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: \$28,600.01

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
12/5/2007	15035	6	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: NICK AHRENS 744-7751
PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

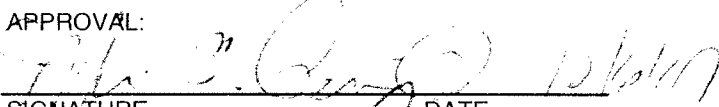
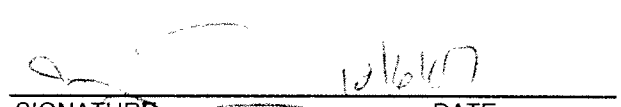
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15035

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 PBC-07-002.B; APRON UPGRADES; K-7-082; SMITH; CIP 32813	28,600.01	USD	1.00	28,600.01							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	007	0403	0382005	8101	220000	0000	90199151	000000	00000	0000	4,594.20
		2	005	0492	0382005	4122	220540	0000	50071151	000000	00000	0000	8,756.44
		3	006	0435	0382005	1406	220540	0000	41215151	000000	00000	0000	6,166.39
		4	007	0C10	0382005	1600	220540	0000	11204151	000000	00000	0000	8,556.22
		5	007	0C12	0382005	1570	220540	0000	12002151	000000	00000	0000	526.76
		SHIPMENT TOTAL:											28,600.01
		RELEASE TOTAL:											28,600.01

APPROVAL:

SIGNATURE _____ DATE 12/6/07
 SIGNATURE _____ DATE 12/6/07

CPD  75812 11 3-33020 12/6/07 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 over shipments 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: November 29, 2007

Sub-Order Total: 28,600.01

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.
- 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.
- 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:

1. This Disclosure relates to the following transaction:

Project name: PBC-002.B EC #78- Additional Work

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)
Fence Masters, Inc.	20400 S. Cottage Grove Ave.	Non	Subcontractor	\$4,400.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623			
Precision Cement Company, Inc.	293 Abbotsford Ct. Glen Ellyn, IL, 60137	Non	Subcontractor	\$25,000.00 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.

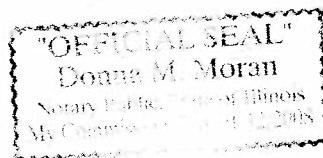
Scott Bronzon
 Signature

11/29/07
 Date

SCOTT BRONZON
 Name (Type or Print)

P.M.
 Title

Subscribed and sworn to before me
 this 29th day of November 20 07
Marina M. Moran





The Department of General Services

Reason why the MOA differs from the Sub Order

Project No: PBC-07-002.B

CFD EC 78 Concrete Apron Upgrades

1. The Sub Order amount differs from the MOA estimate for the following reasons:

Additional scope was required during work and after MOA was submitted.



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>

07 NOV -6 AM 10:28

November 02 2007

Douglas W. Yerkes, P.E.
Acting 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-07-002B / K-7-082
Project Title: CFD EC 78 Concrete Apron Upgrades
Address: 1052 W. Waveland
Estimated Cost: 25,000.00
Specification Number: 26799 (1)
Funding Source: 07-643-38-2005-3428-0540-21105-15-1


Dear Mr. Yerkes:

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 Dick Smith at (312) 744-3843 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.



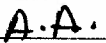
Sincerely,

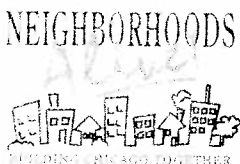


Michi E. Peña
Commissioner

APPROVED:  11/6/07

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer

Approved: Nicholas Ahrens 
Mary Capecci 
Arthur Andros 





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

Engine Company 078
1052 W. Waveland

Project No: PBC-07-002B

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.

During concrete apron replacement relocate flagpole to west side of overhead door, replace rear cyclone fence with 6' high black vinyl coated chain link fencing, replace 4" drain in parking lot with 24" catch basin, install handicap tactile panels at sidewalk connecting existing walks and install CDOT spec. curb & gutters.

Upgrade the replacement front apron and rear parking lot per the following:

Relocate the flagpole from the east side to west side of overhead door per flag etiquette standards.

Replace the cyclone fence at parking lot with 6' high black vinylcoated chain link.

Replace 4" drain in parking lot with 24" catch basin. Provide larger pipe to existing catch basin.

At front sidewalk install handicap tactile panels from street.

Install curb & gutter and street patch per CDOT specs.

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.

Contractor has been awarded replacement of existing apron and it would be cost savings in the same contractor completed adjacent work.

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.

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.

N/A

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.

N/A



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

User Dept: Chicago Fire Department Date: November 02, 2007

Originator: Dick Smith Phone: (312) 744-3843

Project Number: PBC-07-002B / K-7-082

Project Name: CFD EC 78 Concrete Apron Upgrades

Project Scope: Additional work associated with new concrete front apron and parking lot including new rear fence, relocate flag pole upgrade drain system and upgrade handicap sidewalk at new sidewalk.

Location/Address: 1052 W. Waveland

Justification: As the JOC contractor is installing the new concrete apron, it will be cost and time effective to have the same contractor complete the additional work to make the apron and parking lot code compliant and more sight appealing.

Est. Project Budget: \$25,000.00

CIP #: 130-04-32817

Funding Strips: 07-643-38-2005-3428-0540-21105-15-1

Funding Verified By: *Denise Wright* Date: 11.5.07

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:

No term contractor, Trades unable to do this type of work and bidding process will take to long.

APPROVED:

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

11-5-07
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

11/5/07
 Date