Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 33

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: \$63,246.24

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	PAGE
01/30/2007	8634	33	26799	50086541	A	DATE	NUMBER 1

DELIVER TO:

38-038

038-0030

30 N. LA SALLE ST.

ROOM 3700

Chicago, IL 60602-2500

ORDERED FROM:

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	Ship	1											
Line Lin 1 1			COMMODITY INFORMATION 96842 GENERAL CONSTRUCTION - PUBLIC WORKS REL						QUANTITY 63,246.24	UOM USD		UNIT COST 1.00	TOTAL COST 63,246.24
			000-0	723.A, NE	NOVATE VEN	DATERIA	i; L-5-052; I	BATCHM	AN; CIP 130-1	6-31913			
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT		GENRL	FUTR	
	1	1	006	0215	0382005	9005	220540	0000	00000000	000000	00000	0000	63,246,24
											SHIPMEN	T TOTAL:	63,246.24

RELEASE TOTAL:

63,246,24

APPROVA

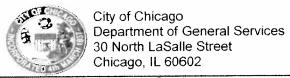
SIGNATURE

DATE

SIGNATURE

DALE

DATE



To: Department of General Services

Date: January 25, 2007

Sub-Order Total: 63,246.24

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, consulfants, 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: JB5-029.A

Chicago Police Academy Renovations

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)
Western Remac Inc.	1740 Internationale Pkwy. Woodridge, IL, 60517	Non	Subcontractor	\$2,461.00 Est.
Engineered Lighting Corp.	P.O. Box 1208/8222 Lehigh Ave	Non	Subcontractor	\$6,556.50 Est.
Chicago Doorways	928 Oak Lawn Ave Elmhurst, IL, 60126	Non	Subcontractor	\$5,658.00 Est.
C & W Painting	1444 W. Lake Street Chicago, IL, 60607	Non	Subcontractor	\$14,700.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$11,795.34 Est.
Ameriscan Designs Inc.	4147 West Ogden Avenue Chicago, IL, 60623	Non	Subcontractor	\$13,855.00 Est.
M-T Masonry, Inc.	8715 Alden Road Wonder Lake, IL,	Non	Subcontractor	\$2,500.00 Est.
Q.C. Enterprises, Inc.	2722 S. Hillock Ave Chicago, IL, 60608	WBE	Subcontractor	\$3,075.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED_

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.

/unu

Signaturé

Date

^{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.

JAMES CRNICH

Name (Type or Print)

PROJECT MANAGER

Title

Subscribed and sworn to before me

Notary Public Signature

"OFFICIAL SEAL" Donna M. Moran

Notary Public, State of Ulmois My Commission Francis 20008



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 November 30 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:

JB5.029.A / L-5-052

Project Title:

Police Academy Vendateria

Address:

1300 W. Jackson Blvd.

Estimated Cost:

175,000.00

Specification Number:

26799 (1)

Funding Source:

006-0215-38-2005-9005--0540

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 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:

Barba∕ra A. Lumpkin

Chief Procurement Officer

BAL

Approved:

Nicholas Ahrens Mary Capecci

Mary Capeco

Arthur Andros ___

NEIGHBORHUODS

NOR II



The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

Training Academy 1300 W. Jackson Blvd.

Project No: JB5.029.A

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.

Construct new walls and cabinets for vendateria, install new flooring, wall coverings & bleachers for gymnasium.

Re-configure the cafeteria to include to include epoxy flooring, new cabinets, fur-out walls with hat channel install 5/8" drywall & cover w/ fabric material (as specified by the architech). Demo brick wall to provide new 3" x 7" metal entry door. walls required to relocate 12 vending machines. Re-configure moveable wall panels and contruct new partition wall with double doors.

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 part of a larger project in which various phases of renovation are being schedule throughout the entire Police Academy. A different JOC contractor is being used due to capacity limits. The projected scope of work for the remainder of the project includes renovation of the cafeteria, main gym, men's & women's locker-shower rooms & install new resilant flooring on the 2nd floor.

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 which includes the use of the city trades, EWC & JOC contractors.

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 non pre-priced items will be used during 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.

Term agreement vendors are being used when the scope of work is covered by their responsible contracts.