

## Release Summary Sheet

Contract (PO) Number: 8634

**Release Number:** 50

Specification Number: 26799

Name of Contractor: PAUL - BORG CONSTRUCTION CO INC

City Department: DEPT OF GENERAL SERVICES

**Title of Contract:** JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

**Dollar Amount of Release:** \$ 64,923.60

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 DATE	PAGE NUMBER
07/13/2007	8634	50	26799	50086541	A		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 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: 8634

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	64,923.60	USD	1.00	64,923.60						
JB5-029.D; RENOVATE HALLWAY & STAIRS; L-5-052; BATCHMAN; CIP 130-16-31913												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	1	006	0215	0382005	9005	220540	TF04	00000000	000000	00000	0000	64,923.60
											<b>SHIPMENT TOTAL:</b>	<b>64,923.60</b>
											<b>RELEASE TOTAL:</b>	<b>64,923.60</b>

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

*CPO*

*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: May 30, 2007

**Sub-Order Total: 64,923.60**

## 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 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.D CPD Academy Final Adds

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):

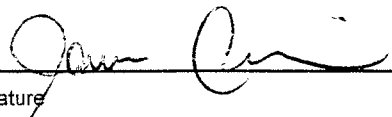
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
C & W Building Services, Inc.	1444 W. Lake Street Chicago, IL, 60607	Non	Subcontractor	\$17,800.00 Est.
Q.C. Enterprises, Inc.	2722 S. Hillock Ave Chicago, IL, 60608	WBE	Subcontractor	\$13,060.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$15,583.60 Est.
Drape Master	2311 N. Pulaski Rd. Chicago, IL, 60639	Non	Subcontractor	\$850.00 Est.
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$925.00 Est.
Western Remac Inc.	1740 Internationale Pkwy. Woodridge, IL, 60517	Non	Subcontractor	\$7,500.00 Est.
Ameriscan Designs Inc.	4147 West Ogden Avenue Chicago, IL, 60623	Non	Subcontractor	\$6,130.00 Est.
RC Communications	3900 N. River Road Schiller Park, IL, 60176	Non	Subcontractor	\$3,075.00 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.

  
 \_\_\_\_\_  
 Signature

5/31/07  
 \_\_\_\_\_  
 Date

JAMES CRNICH

Name (Type or Print)

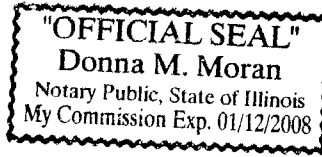
PROJECT MANAGER

Title

Subscribed and sworn to before me

this 31<sup>st</sup> day of May 2007

Donna M. Moran  
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>

May 01 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

<b>Re:</b>	<b>JOC Project Number:</b>	JB5-029.D / L-5-052
	<b>Project Title:</b>	Police Academy Renovations
	<b>Address:</b>	1300 W. Jackson Blvd.
	<b>Estimated Cost:</b>	65,000.00
	<b>Specification Number:</b>	26799 (1)
	<b>Funding Source:</b>	006-0215-038-2005-9005-22000-0540-TFO 4

*aw*  
*OK*  
*5/1/07*

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.



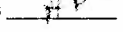
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,



Michi E. Peña  
Commissioner

**APPROVED:**  5/1/07  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved: Nicholas Ahrens   
Mary Capecci   
Arthur Andros 

NEIGHBORHOODS





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

User Dept: Chicago Police Department Date: May 01, 2007

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

Project Number: JB5-029.D / L-5-052

Project Name: Police Academy Renovations

Project Scope: Extras to include cleaning face brick, install two each soap & paper towel dispensers. Install 34 clear - wall corner guards. Paint four each stairwells. Modify Signage in various areas.

Location/Address: 1300 W. Jackson Blvd.

Justification: This project is ia continuation of a multi phase renovation.

Est. Project Budget: \$65,000.00

CIP #: 130-16-31913

Funding Strips: 006-0215-038-2005-9005-22000-0540-TF04

Funding Verified By: \_\_\_\_\_ Date: \_\_\_\_\_

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. DGS Trades & EWC have been involved in the ongoing work.
2. All work covered under Term Agreements have been assigned to the Term Vendor
3. The corrdination of the multiple phases would be difficult to design & manage under the competitive bid process.

**APPROVED:**

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

5-1-07  
 \_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Date



## The Department of General Services

### Attachment A

#### Utilizing JOC For City Construction Projects

Training Academy  
1300 W. Jackson Blvd.

Project No: JB5-029.D

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.**

Renovation of hallway and stairways.

Extras to include painting all the metal and cleaning the face brickall in the four stairwells, Install 34 clear - wall corner guards on all the wall corners located in the cafeteria & new exercise room. Paint 10 each gun range lockers.

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 scheduled throughout the entire Police Academy. This JOC contractor is being used for the renovation of the cafeteria, install new resilient flooring on the 2nd floor, install new gym flooring and painting the walls, lockers and refinishing the wooden doors throughout the facility..

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.**

The various phases of this renovation are multi-trades that include the use of DGS Trades & EWC , when available.

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

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 vendors are also being used when possible.