

Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 69

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: \$905,578.18

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 DATE	PURCHASE ORDER	RELEASE NU/BER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
10/29/2007	8634	69	26799	50086541	A		0

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 (EFT)
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	905,578.18	USD	1.00	905,578.18						
JB5-029.G; RECONFIG LOCKERS & RESTROOMS; L-5-052; BATCHMAN; CIP 130-16-31913												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	006	0215	0382005	9005	220540	TF04	00000000	000000	00000	0000	905,578.18	
											SHIPMENT TOTAL:	905,578.18
											RELEASE TOTAL:	905,578.18

APPROVAL:

[Signature]

SIGNATURE

DATE

[Signature]

SIGNATURE

DATE

SPC

[Signature]

DATE

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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: August 29, 2007

Sub-Order Total: 905,578.18

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 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: JB5-29.G Police Academy Locker Rooms
 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)
Chicago Doorways	928 Oak Lawn Ave Elmhurst, IL, 60126	Non	Subcontractor	\$24,200.00 Est.
Codeco Industries Inc.	7099 Sante Fe Drive; Suite E	Non	Subcontractor	\$19,300.00 Est.
Monarch Fire Protection, Inc.	645 Joilet Street West Chicago, IL, 60185	Non	Subcontractor	\$17,500.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$224,634.18 Est.
Universal Ironworks, Inc.	1135 S. Kolmar Ave. Chicago, IL, 60624	MBE	Subcontractor	\$12,674.00 Est.
Gehrett Plumbing Inc.	4743 S. Knox Ave. Chicago, IL, 60632	Non	Subcontractor	\$160,500.00 Est.
Mamax, Inc.	684 County Line Road Bensenville, IL, 60106	Non	Subcontractor	\$25,000.00 Est.
M-T Masonry, Inc.	8715 Alden Road Wonder Lake, IL,	Non	Subcontractor	\$49,000.00 Est.
Amber Mechanical Contractors, Inc	11950 S. Central Ave. Alsip, IL, 60803	Non	Subcontractor	\$62,170.00 Est.
Newport Distribution, Inc.	494 Congress Circle Roselle, IL, 60172	Non	Subcontractor	\$57,400.00 Est.
H&P Contractor, Inc.	2921 W. Diversey Chicago, IL, 60647	MBE	Supplier	\$28,500.00 Est.
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$122,000.00 Est.
High Performance Concrete Coating	35 Chancellor Drive Roselle, IL, 60172	Non	Subcontractor	\$31,500.00 Est.

City Cottage Group	2907 South Wabash Suite 201	WBE	Supplier	\$71,200.00 Est.
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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.

Trent Wilfinger
Signature

9/29/07
Date

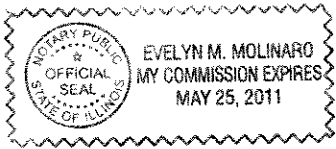
TRENT WILFINGER
Name (Type or Print)

TRES
Title

Subscribed and sworn to before me

this 29th day of August 2007

Evelyn M. Molinaro
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>

07 OCT 16 PM 10:34

October 16 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: JB5-029.G / L-5-052
Project Title: Police Academy Lockers & Restrooms
Address: 1300 W. Jackson Blvd.
Estimated Cost: 906,000.00
Specification Number: 26799 (1)
Funding Source: 006-0215-038-2005-9005-~~22000~~-0540-TF0
4


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.

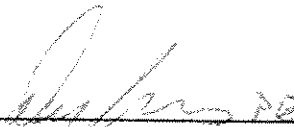
Please direct all technical inquiries to Project Manager Art Andros at (312) 742-3858 and all other inquiries to Staci-Rae Bixler at 744-1636.

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

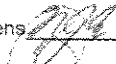

Sincerely,



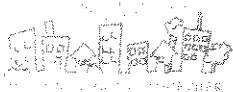
Michi E. Peña
Commissioner

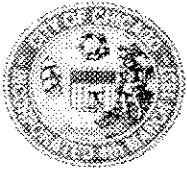
APPROVED:  PD 10/17/07

Barbara A. Lumpkin
Chief Procurement Officer

Approved: Nicholas Ahrens 
Mary Capecci 
Arthur Andros AA.

NEIGHBORHOODS





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

Training Academy
1300 W. Jackson Blvd.

Project No: JB5-029.G

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 lockers for locker room and showers, install new flooring, wall coverings & bleachers for gymnasium.

Complete interior demolition of all spaces.
New masonry walls for new configurations.
New ACT and drywall ceiling systems.
New hollow metal frames, doors & finish hardware.
New structural steel supports for ceiling hung partitions.
Asbestos pipe insulation & asbestos floor tile and mastic abatement.
Structural steel fireproofing patching throughout spaces.
New ceramic wall tile in shower and bath areas.
New resilient flooring in locker room areas.
New ceiling hung solid plastic toilet partitions.
New solid quartz lavatory counter tops.
New epoxy quartz flooring and base in locker rooms & public restrooms.
Painting of all new masonry walls and drywall ceilings.
Relocation of sprinkler heads.
New rough-in plumbing for new fixture locations.
New water closets, urinals & lavs.
New and relocated ductwork.
New ductwork ceiling diffusers.
New light fixtures and devices.
New fire alarm system devices for the spaces.

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 resiliant 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 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.