

## Release Summary Sheet

**Contract (PO) Number:** 8634

**Release Number:** 78

**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:** \$76,039.15

**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
1/11/2008	8634	78	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 (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  JB5-049.A; PROJECTOR & SCREEN; P-7-071; ANDROS; NO CIP	76,039.15	USD	1.00	76,039.15																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th>TOTAL COST</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>007</td> <td>0100</td> <td>0582705</td> <td>0140</td> <td>220140</td> <td>0000</td> <td>00000000</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>76,039.15</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	1	007	0100	0582705	0140	220140	0000	00000000	000000	00000	0000	76,039.15
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST																		
1	007	0100	0582705	0140	220140	0000	00000000	000000	00000	0000	76,039.15																		
<b>SHIPMENT TOTAL:</b>						<b>76,039.15</b>																							
<b>RELEASE TOTAL:</b>						<b>76,039.15</b>																							

APPROVAL:

  
SIGNATURE DATE 1/29/08

  
SIGNATURE DATE

CPD   
Montel Gayles

Date

08 JAN 22 PM 2:39

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: November 12, 2007

**Sub-Order Total: 76,039.15**

**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: JB5-049.A OEMC 911 Center Projector Screen

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):

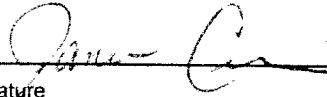
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated)
SCS	4335 S. Western Ave. Chicago, IL, 60609	MBE	Subcontractor	\$8,000.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$24,039.15 Est.
Ameriscan Designs Inc.	4147 West Ogden Avenue Chicago, IL, 60623	Non	Subcontractor	\$20,180.00 Est.
RC Communications	3900 N. River Road Schiller Park, IL, 60176	Non	Subcontractor	\$15,246.00 Est.
Fence Masters, Inc.	20400 S. Cottage Grove Ave.	Non	Subcontractor	\$4,000.00 Est.
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$4,574.00 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 inaccuracy 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

11/12/07  
 \_\_\_\_\_  
 Date

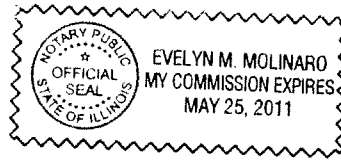
JAMES CORNUTT  
 \_\_\_\_\_  
 Name (Type or Print)

PROJECT MANAGER  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me

this 1<sup>st</sup> day of November 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>

November 01 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

07 NOV -5 PM 1:39

**Attn:** Catherine Mellon  
JOC Manager

**Re:** JOC Project Number: JB5-049.A / P-7-071  
Project Title: 911 Center Video Projector & Screen  
Address:

Estimated Cost: 77,720.00

Specification Number: 26799 (1)

Funding Source: 007-0100-058-0582705-0140-220140-0000-0000

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

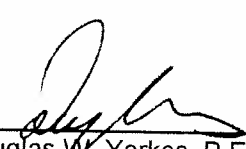
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,





Michi E. Peña  
Commissioner

APPROVED:

 DE 11/5/07  
Douglas W. Yerkes, P.E.  
Acting 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: DGS Date: November 01, 2007

Originator: Art Andros Phone: (312) 742-3858

Project Number: JB5-049.A / P-7-071

Project Name: 911 Center Video Projector & Screen

Project Scope: The scope of work for the furnishing of a projector and screen in situation room at OEMC and a fence repair.

Location/Address: \_\_\_\_\_

Justification: Time constraints and work load of DGS forces to complete project in the situation room. Traditional Bid would impede this process.

Est. Project Budget: \$77,720.00

CIP #: \_\_\_\_\_

Funding Strips: 007-0100-058-0582705-0140-220140-0000

Funding Verified By: *Ken Elward* Date: 11/2/07

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:

DGS forces working on other projects in City Hall could not make tight schedule. No term contractors for this work. Traditional Bid would impede this process.

**APPROVED:**

*Nicholas J. Ahrens (JUN)*  
 Nicholas J. Ahrens, Jr., Deputy Commissioner

11/2/07  
 Date

*Michi E. Peña*  
 Michi E. Peña, Commissioner

11/2/07  
 Date

**CITY OF CHICAGO  
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES  
EXTENDED PURCHASING SYSTEM (EPS FORM F-18)**

**INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM**

JOB/PROJECT DESCRIPTION: Operations Video Projector PAGE:      OF       
911 - Police and Fire Ops Floor

PURCHASE REQUISITION NUMBER:                      CITY PROJECT NO.                     

TOTAL DOLLAR EXPENDITURE: \$                      CITY WORK ORDER NO.                     

**CAPS ACCOUNTING INFORMATION:**

BFYR	FUND	DEPT	ORGN	APPR	ACTV	OBJ	PROJ	RPTG	TOTAL
007	0100	058	0582705	0140	220140	0000	0000		\$77,719.92
									\$
									\$
									\$
									\$
									\$
									\$
									\$
									\$
									\$
									\$

The undersigned hereby acknowledges that he/she has no objection to the procurement of the above requirement and hereby approves expenditure of funds for this requirement.

**CITY DEPARTMENT WITH WORK ORDER:**

REQUESTED BY: [Signature]  
(AUTHORIZED OFFICER SIGNATURE)

TITLE: Project Manager

TELEPHONE: 312-742-3858 /

DEPARTMENT: Dept. of General Serv.

REQUEST DATE:                     

**CITY DEPARTMENT FUNDING WORK ORDER:**

APPROVED BY: [Signature]  
(AUTHORIZED OFFICER SIGNATURE)

TITLE: Deputy Director

TELEPHONE: 312-743-7350 /

DEPARTMENT: DEMC

APPROVAL DATE:



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

Project No: JB5-049.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.**

Provide the labor and material to install a projector, and screen in the situation room.

**Millwork:**

- Furnish and install (1) one cherry wood projector screen box frame and side trim to match existing design, exact size to be determined.
- Furnish and install (1) one plastic laminate/cherry wood movable projector enclosure and flip up counter top to match existing. This unit will require louvers for natural ventilation.
- Shop Drawings will be provided for approval.

**Projector Equipment:**

- Furnish and install (1) lace and grommet projection screen with approximate viewing area of 9' high x 12' wide. The screen will be installed on an aluminum tube frame to match the existing design.
- Furnish and install (1) one new custom projection port with outside dimensions of 21-1/4" high X 34-1/4" wide, to match the existing projection ports.
- Provide (1) electrical outlet utilizing an existing circuit to power the projector.

**List of Major Equipment**

- 1. RCC Custom, Unistrut and Plywood Projector Mount (Black)**
- 2. Goldberg Custom, 15" x 28" Double Glass Projection Port**
- 3. Stewart Custom, 9' x 12' Lace and Grommet Projection Screen**

**LCD Televisions:**

- Removed and reinstall only of (3) wall mounted Televisions.
- Installation of 2 new wall mounted TVs
- A lift will be required to reach work area.
- Provide power outlets at the (2) TV locations **(Cabling by others)**

**Fencing Repairs:**

- Make fencing modification to approximately 75Lf of ornamental fencing by extending the 5/8" bar stock pickets closer to ground elevation.
- Prime and paint welds.



- 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. 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.**

rades audio visual, speciality woodworking for screen and techs for the projector.

- 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.**

None anticipated at this time.

- 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.**

No term agreement in place at this time.



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

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