

Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 36

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: \$280,738.58

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
10/19/2010	15035	36	51701	50086541	A		1

DELIVER TO: 38-038

038-0030
30 N. LA SALLE ST.
ROOM 300

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: LEE: 2-3987

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	280,738.58	USD	1.00	280,738.58					
REQ# 53757; PBC-10-023.A; RELOCATE S.E. AREA OFFICE; Y-10-001; BATCHMAN; NO CIP											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	010	0884	0502005	0999	220999	0000	00000000	10GQ5M	00000	0000	36,429.00
2	008	0884	0532005	0999	220000	0000	00000000	08FJ80	00000	0000	120,949.66
3	010	0100	0502005	0125	220125	0000	00000000	000000	00000	0000	41,360.00
4	010	0100	0502005	9025	220000	0000	00000000	000000	00000	0000	81,999.92
1											SHIPMENT TOTAL: 280,738.58

RELEASE TOTAL: 280,738.58

APPROVAL:

SIGNATURE

DATE

SIGNATURE

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: September 13, 2010

Sub-Order Total: 280,738.58

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: PBC-10-023.A Family Services Relocation - Southeast Area Office
 Specification, loan or other identifying number: 15035

2. Name of Contractor: Paul Borg Construction

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) \$
Q.C. Enterprises, Inc.	2722 S. Hillcock Ave Chicago, IL, 60608	WBE	Subcontractor	\$111,300.00 Est.
Service Mechanical Industries	3060 N. Kennicott Ave. Arlington Heights, IL, 60004	Non	Subcontractor	\$29,250.00 Est.
Brongiel Plumbing, Inc.	13939 S. Kostner Crestwood, IL, 60445	Non	Subcontractor	\$11,030.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$60,058.58 Est.
Mode Architects, P.C.	363 W. Erie St. Suite 400 West Chicago,	MBE	Subcontractor	\$6,800.00 Est.
Evergreen Specialties & Design, Inc	12617 S. Kroll Drive Alsip, IL, 60803	Non	Subcontractor	\$1,900.00 Est.
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$57,000.00 Est.
Sanchez Construction Servies	4335 S. Western Blvd. Chicago, IL, 60609	MBE	Subcontractor	\$3,400.00 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

9/13/10

 Date

JAMES CRNICH

Name (Type or Print)

PROJECT MANAGER

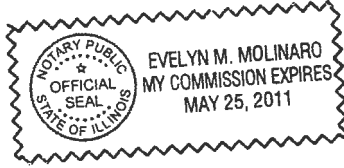
Title

Subscribed and sworn to before me

this 13th day of September 2010

Evelyn M. Molinaro

Notary Public Signature





City of Chicago
Richard M. Daley, Mayor
Department of General Services

Judy D. Martinez
 Commissioner

Suite 300
 30 North LaSalle Street
 Chicago, Illinois 60602-2586
 (312) 742-3124
 (312) 744-9883 (FAX)
<http://www.cityofchicago.org>

April 23 2010

Ms. Jamie L. Rhee
 Chief Procurement Officer
 Department of Procurement Services
 City Hall, Room 403
 121 North LaSalle Street
 Chicago, IL 60602

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: PBC-10-023.A / Y-10-001
Project Title: Family Services Relocation - Southeast Area Office
Address: 8650 South Commercial
Estimated Cost: 210,000.00
Specification Number: 51701
Funding Source: 010-0884-050-2005-0999-0999-10GQ5M

DC
 4/23/10

Dear Ms. Rhee:

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 at and all other inquiries to Mary Capecci at 744-6748

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

Sincerely,

 Judy D. Martinez
 Commissioner

APPROVED:

 Jamie L. Rhee
 Chief Procurement Officer

Approved:

Thomas W. Vukovich
 Mary Capecci
 Arthur Andros

2010 APR 27 PM 2:45





The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
Family Services Southeast Area Service Center
8650 South Commercial

Project No: PBC-10-023.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.

Relocate Family Services operation to new leased space location.

Renovate existing office location to include demolition of several interior walls, wooden (floor mounted) platform and related electrical, phone & data. Construct new drywall partition walls with new electrical, phone & data to be configured as reflected in the approved layout. Demo existing entry doors and fabricate and install new storefront entry with vestibule. Construct new floor to ceiling walls to create privacy offices (2). Prime & paint all interior walls, as directed in the construction drawings. Repair or replace floor covering, where required.

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.

Current lease expiration is July 31, 2010. Renovation of new location and moving will need to be completed ASAP to avoid a lease extension. and renovation

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.

There will be various skilled trades working on this project

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.

Non pre-priced items will not exceed 25%.

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.

There are no city term agreements in place to facilitate this work.

6. Why Contractor was Selected?

Paul Borg Construction was selected in part because they have an excellent track record in performing office renovations projects. They also perform well when given projects with condensed timelines.