

## Release Summary Sheet

**Contract (PO) Number:** 15035

**Release Number:** 30

**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:** \$8,697.50

**Release Description:** GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

**Procurement Services Contact Person:** LYLIANIS RODRIGUEZ

**Vendor Number:** 50086541

**Submission Date:**

2010 SEP 16 PM 2:50

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
1/25/2010	15035	30	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: HYUN WOO LEE

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	8,697.50	USD	1.00	8,697.50							
GENERAL CONSTRUCTION-PUBLIC WORKS RELATED													
REQ# 45586; PBC-07-001.D; PERMIT CENTER; P-7-063; MADIA; NO CIP; PO# 15035													
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
	1	007	0C10	0382005	1717	220540	0000	11214151	000000	00000	0000	3,180.82	
	2	007	0425	0382005	5150	220540	0000	42055151	000000	00000	0000	5,516.68	
1												SHIPMENT TOTAL:	8,697.50
												RELEASE TOTAL:	8,697.50

APPROVAL

SIGNATURE

DATE

SIGNATURE

DATE

*[Handwritten Signature]* 9/15/10  
*[Handwritten Signature]* 9/22/10  
*[Handwritten Signature]* 9/21

*[Handwritten Signature]* 9/15/2010  
*[Handwritten Signature]* 06

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: March 09, 2009

**Sub-Order Total: 8,697.50**

## 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: Maxwell Street Permit Center  
 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)
Industrial Glass & Mirror	3424 N. Cicero Ave. Chicago, IL, 60641	WBE	Supplier	\$1,990.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$4,907.50 Est.
Environmental Systems, Inc.	W223 N603 Saratoga Drive Waukesha, WI, 53186	Non	Subcontractor	\$1,800.00 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.

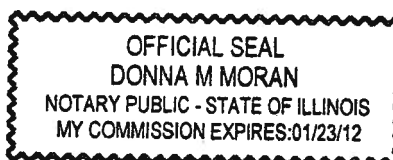
Scott Bronson  
 Signature

3/9/09  
 Date

SCOTT BRONSON  
 Name (Type or Print)

PM  
 Title

Subscribed and sworn to before me  
 this 9<sup>th</sup> day of MARCH 2009  
Donna M. Moran





**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>

August 12 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-07-001.D / P-7-063  
**Project Title:** Maxwell St Market Permit Center  
**Address:** 800 S DesPlaines  
**Estimated Cost:** 9,006.82  
**Specification Number:** 51701  
**Funding Source:** 09-425-38-2005-5150-0540-42055-151,  
 07-0C10-38-2005-1717-0540-11214-151

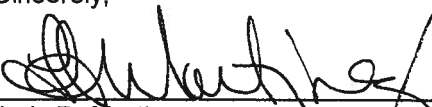
Dear Ms. Rhee:

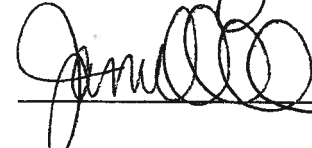
We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

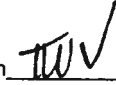
Please direct all technical inquiries to Project Manager Art Andros at (312) 742-3858 and all other inquiries to Lori Edwards at 744-8525


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   
 \_\_\_\_\_  
 Lori Edwards \_\_\_\_\_  
 Arthur Andros A.A.

 813





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

Maxwell Street Market Permit Center  
800 S DesPlaines

Project No: PBC-07-001.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.**

This was a project that was started back in 2007. This MOA was for Punch list items that were addressed. Additional funding had secured to process the documents.

**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 was a JOC Project to begin with, This portion is for the punch list close out items.

The MOA was put in 2007 because it was suppose to be a quick job. The work got pushed off of a full year (due to trying to buy the building from the state) and wasn't completed until the winter of 2009. There were miscellaneous issues that came up after moving the in just like any project the ribbon cutting was delayed 3 times. Paper work is still coming in 3 years later and the funding for the D package wasn't provided until it was submitted. Dave Madia wrote up an explanation on the C package for the extras. Owner requested additional changes to the scope of work once they had occupancy in the building. There was masonry, millwork, counter tops, green grid modules, windows and envelope of the building that was considered over the original scope of work

**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.**

multi trade

**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.**

there is no Non Pre Priced items

**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

**6. Why Contractor was Selected?**