

Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 11

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: \$108,444.64

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 APR 16 PM 3:04
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
4/15/2008	15035	11	51701	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: 742-3987
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	108,444.64	USD	1.00	108,444.64						
PBC-07-003.B; ADA IMPROVEMENTS; Q-8-003; BATCHMAN; CIP 130-08-32413												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	006	0C10	0382005	1258	220540	0000	11075151	000000	00000	0000	24,500.00
	2	007	0C12	0382005	1636	220540	0000	12141151	000000	00000	0000	83,944.64
SHIPMENT TOTAL:												108,444.64
RELEASE TOTAL:												108,444.64

APPROVAL:

Melhi Elena
SIGNATURE
4/16/08
DATE

Byron Whittaker
SIGNATURE
4/16/08
DATE

CPD *for CPD* *CPD*
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: April 09, 2008

Sub-Order Total: 108,444.64

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 administrative 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-07-003.B West Town Health Center ADA Improvements

Specification, loan or other identifying number: TBD

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	\$12,075.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$39,609.64 Est.
Gehrett Plumbing Inc.	4743 S. Knox Ave. Chicago, IL, 60632	Non	Subcontractor	\$25,000.00 Est.
Accurate Partitions Corp.	PO Box 287 Lyons, IL, 60534	Non	Subcontractor	\$4,000.00 Est.
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$10,260.00 Est.
International Test & Balance, Inc.	380 Northwest Hwy Des Plaines, IL,	Non	Subcontractor	\$13,500.00 Est.
Colfax Corporation	2441 N. Leavitt Street Chicago, IL, 60647	Non	Subcontractor	\$4,000.00 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.

James Crnick
 Signature

4/9/08
 Date

JAMES CRNICK

PROJECT MANAGER

JAMES ORWELL

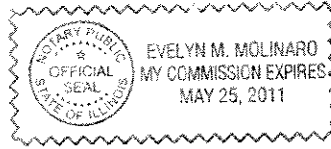
Name (Type or Print)

Title PROJECT MANAGER

Subscribed and sworn to before me

this 9th day of April 2008

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>

March 28 2008

Mr. Montel M. Gayles
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: PBC-07-003.B / Q-08-003
Project Title: West Town Health Center ADA
Improvements - Phase II
Address: 2418 W. Division St.
Estimated Cost: 160,000.00
Specification Number: 51701
Funding Source: 007-OC12-038-2005-1636-0540-12141-151A: 35,500
06-OC10-38-2005-1258-0540-11075-151 * 24,500

Dear Mr. Gayles:

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.

DC
OK
3/28/08

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.

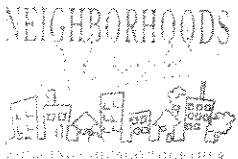
Sincerely,

Michi E. Peña
Commissioner

APPROVED:
Montel M. Gayles
Chief Procurement Officer

Approved: Nicholas Ahrens
Mary Capecci
Arthur Andros

08 APR -4 PM 2:32



Grants Lines

Fed Aid / Proj # **11075** Start Date **01-MAY-2006** Total Budget **50,000.00**
 Cost Center **P382005** End Date Encumbered **3,491.62**
 Fund **0C10** Status/Flag **A** Expended **19,410.35**
 Description **WEST TOWN NEIGHBORHOOD HEALTH CENTER-HVAC UPG** Funds Available **27,098.03**

Project	Proj. ID	Description	Contract Amt	Title Encumbrance	Exp Amt	Funds Available
11075151	1258 006	NEW LINE	50,000.00	3,491.62	19,410.35	27,098.03

Accounting Profile: **006.0C10.P382005.1258.P22000.T.11075151.000000.T.T**
 Description: **NEW LINE**

Grants Lines

Fed Aid / Proj #	12141	Start Date	09 AUG 2007	Total Budget	1,000,000.00
Cost Center	P382005	End Date		Encumbered	20,627.55
Fund	0C12	Status Flag	A	Expended	53,292.27
Description	NEW HEADER			Funds Available	926,080.18

PRMID	Line	FF	Description	Budget Amt	B-1 Encumbered	B-2 Exp	Funds Available
12141151	1636	007	NEW LINE	1,000,000.00	20,627.55	53,292.27	926,080.18

Accounting Format: 007.0C12.P382005.1636.P22000.T.12141151.000000.T.T

Description: NEW LINE



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

Westown Health Center
2418 W. Division St.

Project No: PBC-07-003.B

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.**

ADA Accessibility Improvements - Phase II

MENS TOILET

Install 1 ADA toilet and partition and 2 urinals w urinal screens.
Install 2 new lav's w/ hands free faucets.
Install 2 new 18"x24" stainless steel edging ADA mirrors over the lav's.
Re-finish terrazzo floor.
Install one baby changing station on wall where dryer was removed.
Install new hand dryer adjacent to lav's.
Install new 36" strip heater on wall where changing station is mounted.
Install new wall tile (4" x 4")
Remove and replace 1'x4'recessed light fixtures
Re-finish entry door to toilet, new plates closers and pulls.
Install 1 new 18"x 60" w /ss/ edging mirror adjacent to door.

WOMENS TOILET

Install 1 ADA toilet and partition and 2 standard toilets and partitions.
Install 2 new lav's w/ hands free faucets.
Install 2 new 18"x24" ADA mirrors over lav's.
Re-finish terrazzo floor.
Install 1 baby changing station where dryer was moved.
Install 1 new hand dryer adjacent to lav's.
Install 1 new 36" strip heater on wall where dryer was.
Install new wall tile (4" x 4")
Remove and replace all 1'x4' light fixtures
Replace entry door to toilet, new plates closers and pulls.
Install new 18"x60" ss edged mirror adjacent to entry door.

General Issues:

Re-paint ceilings, door frames and/or walls, as needed after construction
Rod out sewer lines
Check operation of exhaust fan.
Install new ADA restroom identification sign
Modify TV mounting wall bracket
Air Balance entire facility to provide a air flow report.
All faucets and flush valves to be electric hands free.

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 is the second phase of a two phase project to improve public access to comply with ADA Accessibility Standards

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 project requires the use of multiple trades, carpenters, electricians, plumbers HVAC technicians.

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 NPP items will be used in 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.**

None of the work included in this project is covered under existing city term agreements.



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

User Dept: Health Date: March 28, 2008

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

Project Number: PBC-07-003.B / Q-08-003

Project Name: West Town Health Center ADA Improvements - Phase II

Project Scope: Renovate two public restrooms to comply with current ADA Accessibility Standards. Perform HVAC Balancing to identify air flow problems.

Location/Address: 2418 W. Division St.

Justification: This is the last phase of a two phase project to improve public access to comply with ADA Accessibility Standards

Est. Project Budget: \$160,000.00

CIP #: 130-08-32413
130-08-0102

Funding Strips: 007-OC12-038-2005-1636-0540-12141-151 \$135,500
06-OC10-38-2005-1258-0540-11075-151 \$ 24,500

Funding Verified By: Denise Doshier Date: 3.28.08

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. This project requires work to be performed promptly with minor disruption to daily operation & the trades can not commit to formulating or working from a schedule.
2. No of the work included in this project is covered under an existing term agreement.
3. This work is Phase II of work already performed via the JOC contractor.

APPROVED:

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

4-1-08
 Date

Michi E. Peña, Commissioner

 Date