

Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 9

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: \$167,513.39

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
01/24/2006	8634	9	26799	50086541	A		1

DELIVER TO: 38-038
038-2005 30 NORTH
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602

ORDERED FROM:
PAUL BORG CONSTRUCTION CO INC
2007 S MARSHALL BLVD
CHICAGO, IL 60623

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: STACI RAE BIXLER 744-1636
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	167,513.39	USD	1.00	167,513.39
JB5-003.C; FINISHES & SECURITY; P-5-005; HANSEN; CIP 130-02-0367						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 005 0497 0382005 4345 220540 0000 90181151 000000 00000 0000				167,513.39
						SHIPMENT TOTAL: 167,513.39
						RELEASE TOTAL: 167,513.39

APPROVAL:

[Signature]
SIGNATURE DATE 1/26/06

[Signature]
SIGNATURE DATE 1/23/06

[Signature]
for CFO DATE 2/1/06

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: January 12, 2006

Sub-Order Total: 167,513.39

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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:

- This Disclosure relates to the following transaction:

Project name: JB5-003.C City Hall 8th Floor Additional Finishes
 Specification, loan or other identifying number: 26799

- Name of Contractor: City of Chicago - DGS - Paul Borg Const.

- 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	\$3,500.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$52,079.39 Est.
Thompson's Commercial Flooring, Inc.	1760 Commerce Drive Montgomery, IL, 60538	Non	Subcontractor	\$1,168.00 Est.
Paniagua Group	808 N. Central Avenue Unit E Wood Dale, IL, 60191	MBE	Subcontractor	\$18,547.00 Est.
American Designs Inc.	4147 West Ogden Avenue Chicago, IL, 60623	Non	Subcontractor	\$18,548.00 Est.
Environmental Systems, Inc.	W223 N603 Saratoga Drive Waukesha, WI, 53186	Non	Subcontractor	\$4,830.00 Est.
MTH Industries	One MTH Plaza Hillside, IL, 60162	Non	Subcontractor	\$6,131.00 Est.
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$26,184.00 Est.
Service Glass	4161 South Morgan Street Chicago, IL, 60609-2563	Non	Subcontractor	\$505.00 Est.
Qu-Bar Inc.	4149 W. 166th St Oak Forest, IL, 60452	MBE	Subcontractor	\$20,075.00 Est.
Pressure Washing Systems Environmen	1615 S. 55th Ave. Cicero, IL, 60804	Non	Subcontractor	\$15,946.00 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 Crnich
Signature

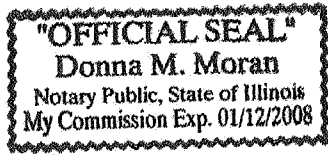
1/12/06
Date

JAMES CRNICH
Name (Type or Print)

PROJECT MANAGER
Title

Subscribed and sworn to before me

this 12th day of January 2006
Donna M. Moran
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 03 2005

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: JB5-003.C / P-5-005
Project Title: City Hall - 8th Fl - DBAL - Finishes and Security
Address: 121 N. La Salle St.
Estimated Cost: 175,000.00
Specification Number: 26799 (1)
Funding Source: 05-497-38-2005-4345-0540-90181-151 *JP 11/8/05*

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 at 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:
for Barbara A. Lumpkin
Chief Procurement Officer

Approved: John Plezbert
Nicholas Ahrens
Mary Capecci
Arthur Andros





The Department of General Services
JOC Approval Letter
Utilizing JOC For City Construction Projects

City Hall
121 N. La Salle St.

Project No: JB5-003.C

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 and install all material and labor for both lobby and corridors - heating, lighting, painting, flooring, audio and visual systems.

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.

Due to time constraints and request from user Dept - entire job was done using JOC

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.

Mutiple trades - carpenters, pipe fitters, tile setters, electricians, and laborers

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

None at this time

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

No



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

User Dept: Dept of Business Affairs and Date: November 03, 2005

Originator: Ivan Hansen Phone: (312) 742-1336

Project Number: JB5-003.C / P-5-005

Project Name: City Hall - 8th Fl - DBAL - Finishes and Security

Project Scope: Provide all materials and labor for lighting, painting, and heating in lobby corridors. Also all audio systems in hearing room. Provide and install visual systems in public lobby for training and questions.

Location/Address: 121 N. La Salle St.

Justification: New Dept

Est. Project Budget: \$175,000.00

CIP #: 130-02-0367

Funding Strips: 05-497-38-2005-4345-0540-90181-151

Funding Verified By: *Lu. Elwal* Date: 11/8/05

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:

APPROVED:

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

11-9-05
 Date

John J. Plezbert
 John J. Plezbert, First Deputy Commissioner

11-10-05
 Date