

Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 3

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: \$69,832.51

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
11/13/2007	15035	3	51701	50086541	A		1

DELIVER TO: 38-038

ORDERED FROM:

038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500

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: 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	69,832.51	USD	1.00	69,832.51
PBC-07-003.A; CONCRETE & HVAC; Q-7-051; BATCHMAN; CIP 130-08-32413						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0C12 0382005 1636 220540 0000 12141151 000000 00000 0000				48,465.27
		2 006 0C10 0382005 1258 220540 0000 11075151 000000 00000 0000				21,367.24
1					SHIPMENT TOTAL:	69,832.51
					RELEASE TOTAL:	69,832.51

APPROVAL:

SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____

[Handwritten signatures and dates: 11/14/07, 11/16/07]

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 06, 2007

Sub-Order Total: 69,832.51

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-07-003.A West Town Health Center HVAC Testing & Balancing

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) \$
Western Remac Inc.	1740 Internationale Pkwy. Woodridge, IL, 60517	Non	Subcontractor	\$4,870.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$17,280.51 Est.
Gehrett Plumbing Inc.	4743 S. Knox Ave. Chicago, IL, 60632	Non	Subcontractor	\$11,039.00 Est.
International Test & Balance, Inc.	380 Northwest Hwy Des Plaines, IL,	Non	Subcontractor	\$12,500.00 Est.
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$8,103.00 Est.
Kinsella Landscape, Inc.	13821 S. Harrison Ave. Blue Island, IL, 60406	Non	Subcontractor	\$5,740.00 Est.
Precision Cement Company, Inc.	293 Abbotsford Ct. Glen Ellyn, IL, 60137	Non	Subcontractor	\$5,200.00 Est.
Tolfax Corporation	2441 N. Leavitt Street Chicago, IL, 60647	Non	Subcontractor	\$5,100.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

The Contractor Understands and agrees that the city may rely on the information provided herein and that providing y false incomplete or inaccurate information shall constitute default under the contract and may result in mination of the contract or lease

he 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 e city whether disclosure is required or make the disclosure.

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 t information has been withheld

 e

11/6/07

 Date

JAMES CRONIN

Name (Type or Print)

PROJECT MANAGER

Title

Subscribed and sworn to before me

this 15th 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 02 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

11/2/07 5:39 PM

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: PBC-07-003.A / Q-7-051
Project Title: West Town Concrete Repairs & HVAC Testing & Balance
Address: 2418 W. Division St.
Estimated Cost: 75,000.00
Specification Number: 51701
Funding Source: 007-OC12-038-2005-1636-0540-12141-151
06-OC10-38-2005-1258-0540-11075-151

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 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:

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer

Approved:

Nicholas Ahrens
Mary Capecci
Arthur Andros





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

User Dept: Health Date: November 02, 2007

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

Project Number: PBC-07-003.A / Q-7-051

Project Name: West Town HVAC Test & Balance

Project Scope: Replace damaged concrete entryway, repair/upgrade HVAC to regulate airflow in patient waiting areas & exam rooms.

Location/Address: 2418 W. Division St.

Justification: Damaged concrete @ main entrance makes access with wheel chair difficult.

Est. Project Budget: \$75,000.00

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

Funding Strips: 007-OC12-038-2005-1636-0540-12141-151
06-OC10-38-2005-1258-0540-11075-151

Funding Verified By: *[Signature]* Date: 11-2-07

26,153.73
48,461.27

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. City trades can not perform this work.
2. There are no term agreements in place to complete this work.
3. The competitive bid process would not provide an economic benefit due to the size of scope.

APPROVED:

Nicholas J. Ahrens (JUV)
 Nicholas J. Ahrens, Jr., Deputy Commissioner

11/2/07
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

11/2/07
 Date



**The Department of General Services
Attachment A**

Utilizing JOC For City Construction Projects

Westtown Health Center
2418 W. Division St.

Project No: PBC-07-003.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.

Repair concrete @ main entrance & identify air flow problems within facility.

Remove & replace 350sq. ft. of damaged concrete @ main entry. Remove & install new facility sign @ main entry.
Test & balance HVAC system to identify airflow restrictions/deficiencies.

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.

These repairs & services can not be provided by the city trades or through term vendors.

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 multiple trades to complete & city trades can not perform the work included in the scope.

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

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 term agreements in place to complete this work.