## Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 71

Specification Number: 26799

Name of Contractor: PAUL BORG CONSTRUCTION CO INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILATION OF CITY FACILITIES

**Dollar Amount of Release:** \$21,240.21

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	PURCHASE	RELEASE	SPECIFICATION		onditions set forth herein a	nd in your offer		
DATE	ORDER	NUMBER	NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY	PAGE	
11/02/2007	8634	71	26799	50086541	A	DATE	NUMBER	
DELIVER TO:	38-038	<del></del>			<u> </u>		1	

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:

**NICK AHRENS 744-7751** 

PO DESCRIPTION: JOB ORDER CONTRACT REHABILATION 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:

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1	1		9684		IN CHMANO	IN .			QUANTITY	UOM		COST	TOTAL COST
			GEN	ERAL CC	NSTRUCTION	21,240.21 ( - PUBLIC WORKS RELATED			USD	1.00	21,240.21		
		<b>D</b> ina	JB5-(	)36.B; UP	GRADE KITCH	1EN; K-7-	075; SMITI	H; CIP 300	0-11-32182				
		DiSt	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	Jaha Carrena	
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RELEASE TOTAL:

21,240.21

APPROVAL:

SIGNATURE

SIGNATURE

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25:1 Hd 6- AON LO

To: Department of General Services

Date: October 04, 2007

Sub-Order Total: 21,240,21

## **Disclosure of Retained Parties**

#### 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. Pursant 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 contactor 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: JB5-036.B

E.C. 32 Kitchen Adds

Specification, loan or other identifying number:

8634

2. Name of Contractor:

City of Chicago - DGS - Paul Borg Const.

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
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$ or estimated) \$20,344.21 Est.
Evergreen Specialties & Design, Inc HECK HERE IF NO SUCH PERSONS HAVE B	12617 S. Kroll Drive	Non	Subcontractor	\$896.00 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 inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress 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

Signature

Subscribed and sworn to before me

Notary Public Signature

'OFFICIAL SEAL" Donna M. Moran Somy Public, State of Illinois My Commission Exp. 01/12/2008



City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Pena Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org August 06 2007

Re:

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSaile Street
Chicago, Il 60602

Attn: Catherine Mellon

JOC Manager

JOC Project Number: JB5-036.B / K-7-075

Project Title: CFD EC 32 Kitchen Upgrades

Address: 5559 S. Narragansett Av

Estimated Cost: 30,000.00

Specification Number: 51701

Funding Source: 07-OC12-38-2005-1570-0540-0540-12002-

15-1

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 Dick Smith at (312) 744-3843 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:

Barbara A. Lumpkin Chief Procurement Officer

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Approved:

Nicholas Ahrense

Mary Capecci

Arthur Andros

NEIGHBORHOODS 四部。阿爾洛斯





# The Department of General Services Attachment A

### **Utilizing JOC For City Construction Projects**

Engine Company 032 5559 S. Narragansett Av

Project No: JB5-036.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.

Additional upgrades to renovated kitchen, new appliances upgrade electrics.

Upgrade EC 32 kitchen per the following:

Add new electrical circuit for kitchen appliances.

Furnish and install new stainless steel undercounter dishwasher.

Furnish and install 4 new stainless steel refrigerators with freezers.

Replace vent plates in ceiling.

Replace existing doors in kitchen (3 with 1 screen door), doors to apparatus floor to be swinging doors with window. Furnish and install 2 new air conditioner units, similar to existing.

install new shades for all kitchen windows.

Install new stainless steel fan receptacle cover plate adjacent to sink.

Remove support wires and clips in ceiling above sink window.

Correct wall above base, 4" base installed and a 2" paint line is visable above the base (a 6" base should have been installed)

Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

Time restraintsmake JOC procurement method most practical for this project.

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.

Multiple Trades.

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.

N/A

 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.

N/A