

Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 74

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: \$9,157.94

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
11/29/2007	8634	74	26799	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:

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	9,157.94	USD	1.00	9,157.94
JB5-024.B; UPGRADE UNDERSLAB CONDUIT & WIRING; K-6-050; SMITH; CIP 130-04-32814						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0466 0382005 6291 220540 0000 90199151 000000 00000 0000				6,078.92
		2 007 0C12 0382005 1570 220540 0000 12002151 000000 00000 0000				3,079.02
1					SHIPMENT TOTAL:	9,157.94
						RELEASE TOTAL: 9,157.94

APPROVAL:

[Signature] 11/30/07
SIGNATURE DATE

[Signature] 11/30/07
SIGNATURE DATE

[Signature] 12/3/07
Date

NOV 30 PM 2:08

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 07, 2007

Sub-Order Total: 9,157.94

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. 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 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: JB5-024.B E.C. 83 Electrical Repairs
 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 or estimated) \$
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$832.94 Est.
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$8,325.00 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.

 Signature

11/8/07

 Date

JAMES CARNICH

 Name (Type or Print)

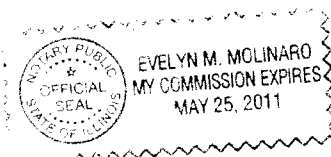
PROJECT MANAGER

 Title

Subscribed and sworn to before me

this 2th day of NOVEMBER, 2007

 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>

07 NOV -6 AM 10:28

November 05 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

Attn: Catherine Mellon
 JOC Manager

Re: JOC Project Number: JB5-024.B / K-6-050
Project Title: CFD EC 83 Floor Replacement Upgrades
Address: 1200 W. Wilson Ave.
Estimated Cost: 6,000.00
Specification Number: 26799 (1)
Funding Source: 007-0466-0382005-6291-220000-90199151

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 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: 11/6/07
 Douglas W. Yerkes, P.E.
 Acting Chief Procurement Officer

Approved: Nicholas Ahrens
 Mary Capecci
 Arthur Andros





**The Department of General Services
Attachment A**

Utilizing JOC For City Construction Projects

Engine Company 083
1200 W. Wilson Ave.

Project No: JB5-024.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.

Make corrections to undiscovered electrical conditions.

Furnish and install electrical and communication conduit and wiring removed during slab demo.

Install new wall outlets.

Install wire mold for electrics and communications at front officers watchtower.

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.

JOC contractor has been awarded replacement of existing floor and it would be a time and cost savings if the same contractor completed adjacent 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.

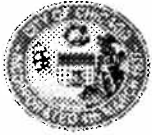
N/A

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

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.

N/A



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

User Dept: Chicago Fire Department Date: November 02, 2007

Originator: Dick Smith Phone: (312) 744-3843

Project Number: JB5-024.B / K-6-050

Project Name: CFD EC 83 Floor Replacement Upgrades

Project Scope: Upgrade underslab conduit and wiring demoed during slab removal.

Location/Address: 1200 W. Wilson Ave.

Justification: Under slab conduits were cut during demo and to save time and money it was prudent to have same JOC contractor repair and replace conduit and wiring.

Est. Project Budget: \$6,000.00

CIP #: 130-04-32814

Funding Strips: 007-0466-0382005-6291-220000-90199151

Funding Verified By: Denise Wurst Date: 11.5.07

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:

No term contractor, trades unable to do this type of work and bidding will take to long.

APPROVED:

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

11-5-07
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

11/5/07
 Date