

Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 70

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: \$27,884.11

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
10/29/2007	8634	70	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: NICK AHRENS 744-7751

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	27,884.11	USD	1.00	27,884.11						
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED												
JB5-034.B; UPGRADE KITCHEN; K-6-056; SMITH; CIP 130-04-32818												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	007	0643	0382005	3429	220540	0000	21106151	000000	00000	0000	25,000.00
	2	007	0C12	0382005	1570	220540	0000	12002151	000000	00000	0000	2,884.11
SHIPMENT TOTAL:												27,884.11
RELEASE TOTAL:												27,884.11

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

CPO

Date

07 NOV -1 PM 3:16

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

35701

**Job Order Contract (JOC)
 Request for Sub-Order**

To: Staci-Rae Bixler

From: Nicolas J Ahrens Jr

JOC #: JB5-034.B

Project #: K-6-056

Project Name: CFD EC 22 Kitchen Upgrades

Project Address: Engine Company 022

Description of Work: Paint the kitchen & dayroom, add flooring, add new range & exhaust hood, add new lights and new doors.

Project Manager: Dick Smith

Amount of Sub-Order: \$27,884.11

CIP# 130-04-32818

Funding #:	<u>07-643-38-2005-3429-0540-21106-15-1</u>	<u>\$25,000.00</u>
Funding #:	<u>07-OC12-38-2005-1570-0540-0540-12002-15-1</u>	<u>\$2,884.11</u>
	Total:	\$27,884.11

Funding Verified By: Denise Wright 10.26.07

Received in Contract By: _____

Contractor: Paul Borg Construction

Contract #: 8634

Specification #: 26799 (1)

cc: Nicholas Ahrens
 Arthur Andros
 Project File



City of Chicago
 Department of General Services
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: October 04, 2007

Sub-Order Total: 27,884.11

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.
- 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.
- 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 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: JB5-034.B E.C. 22 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 or estimated) \$
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$19,455.11 Est.
Service Mechanical Industries	3060 N. Kennicott Ave. Arlington Heights, IL, 60004	Non	Subcontractor	\$2,850.00 Est.
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$2,579.00 Est.
Paniagua Group	808 N. Central Avenue Unit E Wood Dale, IL,	MBE	Subcontractor	\$3,000.00 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 Carmichael
 Signature

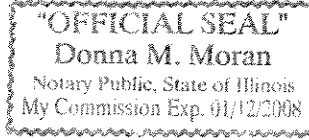
10/4/07
 Date

JAMES CARMICHAEL
 Name (Type or Print)

PROJECT MANAGER
 Title

Subscribed and sworn to before me

this 4th day of October 20 07
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>

07 OCT 10 AM 10:20

October 03 2007

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: JB5-034.B / K-6-056
Project Title: CFD EC 22 Kitchen Upgrades
Address: 605 W. Armitage Ave.
Estimated Cost: 25,000.00
Specification Number: 26799 (1)
Funding Source: 07-643-38-2005-3429-0540-21106-15-1

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:  10/10/07
Barbara A. Lumpkin
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 022
605 W. Armitage Ave.

Project No: JB5-034.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.

Add new lights, new floor, paint dayroom, add new range and exhaust hood and install new doors.

Paint the entire kitchen and dayroom area including the ceiling, install new light fixtures thru the dayroom, extend the flooring thru the dayroom, install a new gas range and new exhaust hood, install and stain new doors to kitchen.

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 work is a continuation of the kitchen cabinet installation and the JOC procurement method is appropriate.

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

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