

Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 20

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: \$105,562.84

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
10/1/2008	15035	20	51701	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: 742-3987

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	105,562.84	USD	1.00	105,562.84					
GENERAL CONSTRUCTION-PUBLIC WORKS RELATED											
PBC-08-016.A; RENOVATE RESTROOMS ADA; Q-8-008; BATCHMAN; CIP 130-08-32413											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	007	0C12	0382005	1636	220540	0000	12141151	000000	00000	0000	105,562.84
SHIPMENT TOTAL:											105,562.84
RELEASE TOTAL:											105,562.84

APPROVAL:

[Signature]
SIGNATURE

DATE

[Signature] 10/2/08
SIGNATURE DATE

CPO

*Beyond the line
for CPO*
10-6-08
Date

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: September 25, 2008

Sub-Order Total: 105,562.84

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 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: PBC-08-016.A Englewood H.C. ADA Improvements Patient Restrooms
 Specification, loan or other identifying number: 15035

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) \$
Service Mechanical Industries	3060 N. Kennicott Ave. Arlington Heights, IL, 60004	Non	Subcontractor	\$3,200.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$20,782.84 Est.
Q.C. Enterprises, Inc.	2722 S. Hillock Ave Chicago, IL, 60608	WBE	Subcontractor	\$33,580.00 Est.
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$7,000.00 Est.
Colfax Corporation	2441 N. Leavitt Street Chicago, IL, 60647	Non	Subcontractor	\$3,500.00 Est.
Accurate Partitions Corp.	PO Box 287 Lyons, IL, 60534	Non	Subcontractor	\$2,500.00 Est.
Toltec Plumbing Contractors	4366 W. Ogden Ave. Chicago, IL, 60623	MBE	Subcontractor	\$35,000.00 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 inaccuracy 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

9/25/08
 Date

JAMES CRNICH

PROJECT MANAGER

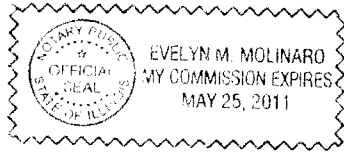
JAMES CRNICI
Name (Type or Print)

Title PM

Subscribed and sworn to before me

this 25th day of SEPTEMBER 2008

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

September 15 2008

Mr. Montel M. Gayles
 Chief Procurement Officer
 Department of Procurement Services
 City Hall, Room 403
 121 North LaSalle Street
 Chicago, IL 60602

Attn: Carolyn Johnson
 JOC Manager

Re: JOC Project Number: PBC-08-016.A / Q-08-008
Project Title: Englewood H.C. ADA Improvements - Patient Restrooms
Address: 641 West 63rd Street
Estimated Cost: 125,010.00
Specification Number: 51701
Funding Source: 06-OC10-38-2005-1256-0540-11073-151,
 007-OC12-038-2005-1636-0540-12141-151

*DC
 OK
 11/15/08*

Dear Mr. Gayles:

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

 Michi E. Peña
 Commissioner

APPROVED: ** Byron Whittaker*
for _____ *9/11/08*
 Montel M. Gayles
 Chief Procurement Officer

Approved: Nicholas Ahrens *NA*
 Mary Capecci *MC*
 Arthur Andros *AA*

309-17-12-11



** MBE AND WBE GOALS MUST BE MET FOR THIS PROJECT. CONTRACTOR IS DEFICIENT ON ACHIEVING M/WBE GOALS FOR CURRENT CONTRACT AND CONTRACTOR FAILED TO MET THEIR MBE/WBE COMMITMENT ON PREVIOUS CONTRACT.*





**The Department of General Services
Attachment A**

Utilizing JOC For City Construction Projects

Englewood Health Center
641 West 63rd Street

Project No: PBC-08-016.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.

Renovate patient restrooms to bring them up to ADA compliance.

Remove all existing plumbing fixtures, demo partition walls & doors, construct new partition walls with new 3' x 7' solid core doors. All hardware and lavatory fixture are to comply with ADA. Install new 4' x 4' ceramic tile (per standard tile pattern),

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 is the fastest, most efficient method to complete the work during the normal hours of operation of the Health Center.

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 work requires the use of multiple trades, carpenters - plumbers - welectricians & tile setters.

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 NPP items will be used.

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.

This work is not covered under an existing term agreement



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

User Dept: Health Date: September 15, 2008

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

Project Number: PBC-08-016.A / Q-08-008

Project Name: Englewood H.C. ADA Improvements - Patient Restrooms

Project Scope: Renovate three (3) each patient restrooms to comply with ADA Accessibility.

Location/Address: 641 West 63rd Street

Justification: Patient restrooms are too small for individuals in wheel chairs to enter / exist without assistance.

Est. Project Budget: \$125,000.00

CIP #: 130-08-0100
130-08-32413

Funding Strips: 06-OC10-38-2005-1256-0540-11073-151
007-OC12-038-2005-1636-0540-12141-151

Funding Verified By: Denise Washa Date: 9/15/08

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. The city trades can not perform this work under the requested schedule - 6 weeks.
2. This work is not covered under an existing City Term Agreement.
3. JOC is the most effective method to complete this work while the Health Facility is operation.

APPROVED:

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

9-16-08
 Date

 Michi E. Peña, Commissioner

 Date