

Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 44

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: \$79,041.68

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
3/27/2012	15035	44	51701	50086541	A		1

DELIVER TO: 38-038

ORDERED FROM:

038-0030
30 N. LA SALLE ST.
ROOM 300

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: 312-742-3126

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

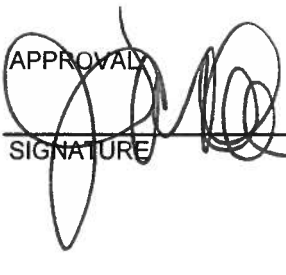

BLANKET RELEASE



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	79,041.68	USD	1.00	79,041.68
REQ#69317; PBC-12-032.A; DFSS PUBLIC COMPUTER ACCESS; Y-11-001;BATCHMAN; NO CIP;PO#15035						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 011 0P52 0062005 0540 220540 0000 00000000 11HV63 00000 0000				79,041.68
SHIPMENT TOTAL:						79,041.68
RELEASE TOTAL:						79,041.68

APPROVAL 
SIGNATURE _____ DATE MAR 29 2012



SIGNATURE _____ DATE 03/29/12


Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.
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: March 21, 2012

Sub-Order Total: 79,041.68

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-12-032.A DFSS Public Computer Access

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)
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$25,200.00 Est.
Q.C. Enterprises, Inc.	2722 S. Hillcock Ave Chicago, IL, 60608	WBE	Subcontractor	\$35,000.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$10,541.68 Est.
Express Electric Supply, Inc.		MBE	Supplier	\$6,800.00 Est.
Evergreen Specialties & Design, Inc	12617 S. Kroll Drive Alsip, IL, 60803	Non	Subcontractor	\$1,500.00 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 Crnich
 Signature

3/21/12
 Date

James Crnich
 Name (Type or Print)

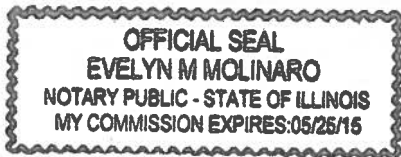
Project Manager
 Title

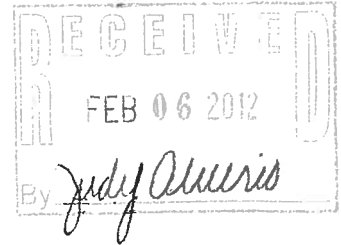
Subscribed and sworn to before me

this 21ST day of MARCH 2012

Evelyn M Molinaro

Notary Public Signature





DEPARTMENT OF FLEET AND FACILITY MANAGEMENT
CITY OF CHICAGO

February 02 2012

BW 2/8

Ms. Jamie L. Rhee
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-12-032.A / Y-11-001

Project Title: DFSS - Public Computer Access

Address: 1767 E. 79th St.

Estimated Cost: \$ 75,000.00

Specification Number: 51701

Funding Source: P00620100780-062005-11HV62-0540, \$15,000 DEMO
P00620100780-062005-11HV63-0540 \$60,000 CONSTR.

Dear Ms. Rhee:

OG 2/3/12

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 Lori Edwards at 744-8525.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

David J. Reynolds
Commissioner

APPROVED:

Jamie L. Rhee
Chief Procurement Officer

Approved: Thomas W. Vukovich Arthur Andros



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

User Dept: Family and Support Services Date: February 02, 2012

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

Project Number: PBC-12-032.A / Y-11-001

Project Name: DFSS - Public Computer Access

Project Scope: Perform minor build-out for DFSS using a Illinois Grant to allow Public Access to computers.

Location/Address: 1767 E. 79th St.

Justification: This work is being funded by an Illinois Grant due to expire on 10/31/2012.

Est. Project Budget: \$75,000.00

CIP #:

Funding Strips: P00620100780-062005-11HV63-0540 \$60,000.00
P00620100780-062005-11HV62-0540 \$15,000.00

Funding Verified By: *Denise Washa* Date: 2/3/2012

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. DGS trades do not have the ability to complete this work by the Grant deadline.
2. There are no term agreements in place to complete this work.
3. The SOW is minor repair / renovation that does not require complete contract docs.

APPROVED:

Thomas W Vukovich
 Thomas W. Vukovich, City Architect

02.03.12
 Date

David J Reynolds
 David J. Reynolds, Commissioner

02/06/12
 Date



The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

Atlas Center (SE)
1767 E. 79th St.

Martin Luther King Comm. Center
4314 S. Cottage Grove

Garfield Community Center
10 S. Kedzie Ave.

Project No: PBC-12-032.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.

Perform minor room reconfigurations to allow for additional computer set-ups.

Atlas Senior Center

Demo 15' of ceiling height drywall partition wall to include solid core, wooden door and metal door frame. Door & frame to be re-used @ new storage room access.

Construct new ceiling height partition wall (5/8" drywall both sides) overall lengthen 30'.

Provide & install new 6'-0" x 7'-0" welded metal frame with 2 each 3'-0" x 7'-0" solid core wooden doors with wooden grills & hardware (TBD).

Provide 3 each IG - 20 amp electrical circuits - wiring should be such that 4 computers are on one circuit.

Install electrical conduit for the use of CAT 6 data wiring (by others). Pipe should be sized to allow for two data wires to each computer location, twenty-four (24) total. Four data cables to instructors desk area. Conduit runs will terminate in room #113. Re-align light fixtures to accommodate new wall location.

Modify HVAC to accommodate new room configuration.

Tape, patch and prep walls for (1) coat of primer & (2) coats of paint. Patch / repair carpet, as required.

Garfield Community Center

Construct new 6ft. high partition wall (5/8" drywall both sides) overall lengthen 17ft. Wall will require backing installed to support counter-top work surface.

Fabricate and install Formica counter-top work surface full length of new wall. Countertop should be 24" deep & mounted at 36" AFF, with six (6) grommet locations. Formica selection TBD.

Construct new 42" high partition wall (5/8" drywall both sides - with wooden cap - beveled top) overall lengthen 17ft.

Provide 2 each IG - 20 amp electrical circuits - wiring should be such that 4 computers are on one circuit.

Install electrical conduit for the use of CAT 6 data wiring (by others). Pipe should be sized to allow for two data wires to each computer location, twenty-four (12) total.

Conduit run will terminate in Data Closet room identified on the floor plan.

Wire-mold #4000 race-way will be required underneath new counter top.

Tape, patch and prep walls for (1) coat of primer & (2) coats of paint.

King Community Center

Demo 55 lf. of existing drywall partition wall (ceiling height).

Remove existing floor tile, patch/ level floor as required. Install new floor tile - 1,400 sq. ft.

Install three each - low profile ceiling fans, Individual switch controlled.

Provide 10each IG - 20 amp electrical circuits - wiring should be such that 4 computers are on one circuit.

Install electrical conduit for the use of CAT 6 data wiring (by others). Pipe should be sized to allow for two data wires to each computer location, eighty (80) total. Conduit run will terminate in Data Closet room identified on the floor plan.

Tape, patch and prep walls for (1) coat of primer & (2) coats of paint.

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 being used because the trades are committed to other projects that will prevent this project from being completed prior to the expiration of the Grant -10/31/2012.

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 the use of multiple trades, carpenters, painters & electricians.

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 is no term agreement in place to complete this work.

6. **Why Contractor was Selected?**

Paul Borg was selected on the bases of being the JOC contractor wih the lowest capacity used overall.

Section I: General Contract Information	
Department Name	General Services
Department Contact Name	Edwin Michael Batchman
Department Contact Number	312-744-1107
Department Contact Email	mbatchman@cityofchicago.org
Contract Number	15035 / spec. # 51701
Contract Subject Name	Job Order Contract – Paul Borg Construction – DFSS Public Computer Access Project \$75,000
Contract Initiation Date	7/23/2007
Original Contract Amount	Up to \$ 16,000,000.00
Original Contract Expiration Date	7/22/2009
Budgeted amount for current year	N/A
Year to date expenditure	
Are funds <input type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> TIF <input type="checkbox"/> XXXXX - Grant	
What is the funding strip?	P00620100780-062005-11HV62.0540 (Demo - \$15,000) P00620100780-062005-11HV63.0540 (Constr. - \$60,000)
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	Yes
If no, what is the plan to address the short fall?	
Section II: Contract Modifications	
Complete this section if you are modifying the value of an existing contract.	
Contract Value Increase	\$
New total contract amount	\$

New contract expiration date	
Goods/services provided by this contract	
Justification of need to modify this contract	
Impact of denial	
Section III. Issue a Request for Services to a Master Consulting Agreement	
Complete this section if you want to issue a request for services to a Master Consulting Agreement	
Value of planned task order request	
Expiration date of planned task order request	
Scope of services	
Justification of need to issue request for services	.
Impact of denial	.
Section IV: Assessment of Office of Budget and Management Analyst	
<u>Approve</u> /Deny	Reason: The scope of this project is paid for with grant funds that have been awarded for this purpose.
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571