

Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 47

Specification Number: 51701

Name of Contractor: PAUL BORG CONSTRUCTION CO INC

City Department: DEPT OF FLEET & FACILITY MANAGEMENT

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT
REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$29,053.40

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
6/19/2012	15035	47	51701	50086541	A		1

DELIVER TO: 38-038

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

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: 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 FLEET & FACILITY MANAGEMENT

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	29,053.40	USD	1.00	29,053.40					
REQ# 71721; PBC-12-035.A; L-12-001; CPD CAMERA IN-CAR; BATCHMAN; NO CIP; 15035											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	009	0S16	0571005	0445	220445	0000	00000000	09R161	00000	0000	29,053.40
SHIPMENT TOTAL:											29,053.40

RELEASE TOTAL: 29,053.40

APPROVAL

SIGNATURE

DATE

JUN 25 2012

SIGNATURE

DATE

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: June 11, 2012

Sub-Order Total: 29,053.40

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: PBC-12-035.A CPD In Car Camera Systems
 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)
Cable Communications, Inc.	6200 S. Oakley Chicago, IL, 60636	WBE	Subcontractor	\$19,896.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$9,157.40 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 C. Crnich
 Signature

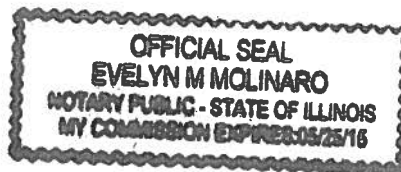
6/11/12
 Date

JAMES CRNICH
 Name (Type or Print)

PROJECT MANAGER
 Title

Subscribed and sworn to before me
 this 11th day of June 2012

Evelyn M. Molinaro
 Notary Public Signature





DEPARTMENT OF FLEET AND FACILITY MANAGEMENT
CITY OF CHICAGO

March 23 2012

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-12-035.A / L-12-001
Project Title: CPD In-Car Camera Systems
Address: 1718 S. State St.
Estimated Cost: \$ 230,000.00
Specification Number: 51701
Funding Source: 009-OS16-057-1005-0445-220445-09R161

DC
3/26/12


Dear Ms. Rhee:

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.

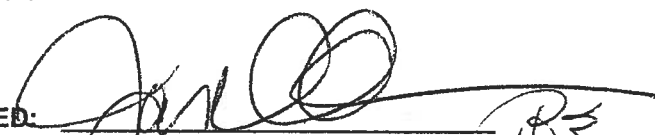
Please direct all technical inquiries to Project Manager Mike Batchman at (312) 744-1107 and all other inquiries to Lori Edwards at 744-8525.

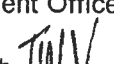

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,



David J. Reynolds
Commissioner

APPROVED: 
Jamie L. Rhee
Chief Procurement Officer

Approved: Thomas W. Vukovich  Arthur Andros 

MAR 28 2012



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

User Dept: Chicago Police Date: March 23, 2012

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

Project Number: PBC-12-035.A / L-12-001

Project Name: CPD In-Car Camera Systems

Project Scope: Install Motorola antenna's and related equipment at four CPD selected sites.

Location/Address: 1718 S. State St.

Justification: The In-Car camera system is a department initiative being supported by funderal funding.

Est. Project Budget: \$230,000.00

CIP #: P05720100087

Funding Strips: 009-OS16-057-1005-0445-220445-09R161 \$230,000.00

Funding Verified By: Denise Mosha Date: 3.26.2012

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. 2FM trades can not perform this work due to their current workload.
2. There is no term agreement in place to perform this work.
3. This work is time sensitive due to the Grant funding provided. All work & expenditures must be completed by September 2012.

APPROVED:

Thomas W. Vukovich
 Thomas W. Vukovich, City Architect

03.26.12
 Date

David J. Reynolds
 David J. Reynolds, Commissioner

03/26/12
 Date



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

01st District Police Station (New)
1718 S. State St.

02 District w/ Fuel (Area 01)
5101 S. Wentworth Ave.

05th District (Area 02)
727 E. 111th St.

16th District (New)
5160 N Milwaukee Ave

Project No: PBC-12-035.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.

Install Motorola antenna's and related equipment at four CPD selected sites.

EMC Electronic Repair Shop (5129 S. Wentworth)

-Install a single Motorola 7181 that will be connecting a new desktop computer which will act as server
[Exact location of Motorola's unit and spec's for desktop computer must be identified]

PD #1 (1718 S. State)

-Install 6 to 8 units of Motorola 7181 that will be connected to a single server
[How many and exact locations must be identified?]

PD #16 (5151 N. Milwaukee Ave)

-Replace existing system with Motorola 7181 units
[How many and exact locations must be identified]

PD #5 (727 E. 111th Street)

-Replace existing system with Motorola 7181 units and provide new server

Fabrication of mounting brackets and Lighting Arresting system modifications are required.

Please see special instructions.

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 project is time sensitive due to the Grant funding provided. All work, expenditures must be completed by Sept. 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.

Multiple trades will be required to perform this work.

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.

It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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 perform this work.

6. **Why Contractor was Selected?**

The contractor was selected based on being the contractor with the lowest capacity worked to date.

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 – CPD In-car Camera Systems \$230,000
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"/> Yes Grant	
What is the funding strip?	009-OS16-057-1005-0445-220445-09R161 (Project # P05720100087)
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: Services provided by this task order have been approved and are funded.
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571