

Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 77

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: \$160,395.67

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
1/11/2008	8634	77	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 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED	160,395.67	USD	1.00	160,395.67
JB5-029.H; DUCT, PLUMBING, ETC. WORK; L-5-052; ANDROS; CIP 900-10-32306						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0C11 0382005 1230 220540 0000 11127151 000000 00000 0000				160,395.67
SHIPMENT TOTAL:						160,395.67
RELEASE TOTAL:						160,395.67

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

CPD

08 JAN 17 PM 2:47

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: December 14, 2007

Sub-Order Total: 160,395.67

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.
- 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.
- 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:

- This Disclosure relates to the following transaction:

Project name: JB5-029.H Locker Rooms Additional Costs
 Specification, loan or other identifying number: 8634

- Name of Contractor: City of Chicago - DGS - Paul Borg Const.

- 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):

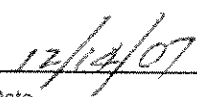
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$51,645.67 Est.
Q.C. Enterprises, Inc.	2722 S. Hillcock Ave Chicago, IL, 60608	WBE	Subcontractor	\$4,550.00 Est.
Q.C. Enterprises, Inc.	2722 S. Hillcock Ave Chicago, IL, 60608	Non	Subcontractor	\$4,550.00 Est.
Haldeman-Homme, Inc.	2500 S. 27th Avenue Broadview, IL, 60155	Non	Subcontractor	\$2,500.00 Est.
Monarch Fire Protection, Inc.	645 Joliet Street West Chicago, IL, 60185	Non	Subcontractor	\$2,700.00 Est.
Gehrett Plumbing Inc.	4743 S. Knox Ave. Chicago, IL, 60632	Non	Subcontractor	\$58,000.00 Est.
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$20,000.00 Est.
Amber Mechanical Contractors, Inc	11950 S. Central Ave. Alsip, IL, 60803	Non	Subcontractor	\$21,000.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

- 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
- 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


 Date

SCOTT BRANSON

Name (Type or Print)

P.M.

Title

Subscribed and sworn to before me

this 14th day of December 2007

Evelyn M. Molinaro

Notary Public Signature





The Department of General Services

Reason why the MOA differs from the Sub Order

Project No: JB5-029.H

Police Academy Lockers & Restrooms

1. The Sub Order amount differs from the MOA estimate for the following reasons:

A brief scope of work:

Approximately 70 various architectural, plumbing, mechanical & electrical changes to accommodate Facility's requests and unforeseen field conditions that were not reflected on the 1973 as-builts.

Major Items:

- 1.) Replacement of existing exhaust ductwork, which was lined with insulation that had turned moldy over the past 30yrs.
- 2.) Extending existing masonry corridor walls to deck above. The as-builts indicated this was already done.
- 3.) Major revisions to the plumbing waste and vent lines. The bathrooms & showers plumbing was designed around the as-builts but existing field conditions, which could not be discovered until the plaster ceilings were removed, required extensive re-routing of the cast iron piping.
- 4.) Installation of s.s. trench drains at both the men's and women's shower areas to alleviate back pitching of water caused by existing slab conditions.



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>

November 01 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

07 NOV -5 PM 1:39

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: JB5-029.H / L-5-052
Project Title: Police Academy Lockers & Restrooms
Address: 1300 W. Jackson Blvd.
Estimated Cost: 140,000.00
Specification Number: 26799 (1)
Funding Source: 07-OC11-38-2005-1230-0540-11127-15-1

30 11/5/07

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 Art Andros at (312) 742-3858 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:

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer

11/5/07

Approved:

Nicholas Ahrens
Mary Capecci
Arthur Andros





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

User Dept: Chicago Police Department Date: November 01, 2007

Originator: Art Andros Phone: (312) 742-3858

Project Number: JB5-029.H / L-5-052

Project Name: Police Academy Lockers & Restrooms

Project Scope: Abatement, Ductwork, Plumbing Conditions and flooring

Location/Address: 1300 W. Jackson Blvd.

Justification: This work is a conuation of ongoing major renovation of various areas of the building..

Est. Project Budget: \$140,000.00

CIP #: 900-10-32306

Funding Strips: 07-OC11-38-2005-1230-0540-11127-15-1

Funding Verified By: *Tom E. Has* Date: 11/2/07

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:

APPROVED:

Nicholas J Ahrens (JUV)
 Nicholas J. Ahrens, Jr., Deputy Commissioner

11/7/07
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

11/2/07
 Date



**The Department of General Services
Attachment A**

Utilizing JOC For City Construction Projects

Training Academy
1300 W. Jackson Blvd.

Project No: JB5-029.H

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.**

Abatement, Ductwork, Plumbing Conditions and flooring

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 part of a larger project. This is for a change order do to additional abatement need at the facility.

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 is a multi-trade project which includes the use of EWC & JOC contractors.

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 non pre-priced items will be used during this project.

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.**

Not covered under term agreement