

Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 37

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: \$25,012.17

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
2/16/2011	15035	37	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 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	25,012.17	USD	1.00	25,012.17
REQ# 57413; PBC-10-023.B; FAMILY SERVICES RELOCATE; Y-10-001; BATCHMAN; NO CIP						
	Dist	BFY FUND COST CTR	APPR ACCNT ACTV	PROJECT RPT CAT	GENRL FUTR	
	1	008 0884 0532005	0999 220999 0000	00000000 08FJ80	00000 0000	12,916.48
	2	010 0884 0502005	0999 220999 0000	00000000 10GQ5M	00000 0000	4,211.00
	3	010 0C10 0382005	1826 220540 0000	11330151 000000	00000 0000	7,884.69
1					SHIPMENT TOTAL:	25,012.17

RELEASE TOTAL: 25,012.17

APPROVAL:

Signature: *[Handwritten Signature]* DATE: 2/17/11

Signature: *[Handwritten Signature]* DATE: 2/17/11

[Large Handwritten Signature]

[Handwritten Signature]

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 overshments 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: February 11, 2011

Sub-Order Total: 25,012.17

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 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-10-023.B Family Services Relocation South Area Office Adds

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) \$
Q.C. Enterprises, Inc.	2722 S. Hillock Ave Chicago, IL, 60608	WBE	Subcontractor	\$5,712.00 Est.
Brongiel Plumbing, Inc.	13939 S. Kostner Crestwood, IL, 60445	Non	Subcontractor	\$7,760.01 Est.
Service Mechanical Industries	3060 N. Kennicott Ave. Arlington Heights, IL, 60004	Non	Subcontractor	\$1,119.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$6,421.16 Est.
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$4,000.00 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.



 Signature

2/11/11

 Date

JAMES CRNICH

 Name (Type or Print)

PROJECT MANAGER

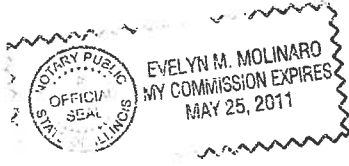
 Title

Subscribed and sworn to before me

this 11th day of February 2011

Evelyn M. Molinaro

Notary Public Signature





The Department of General Services

Reason why the MOA differs from the Sub Order

Project No: PBC-10-023.B

Family Services Relocation - Southeast Area Office

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

During the investigation, planning and design of the facility renovation, several factors arose regarding HVAC Code requirements and ADA Accessibility. Both Department of Building requirements increased the SOW and thus the overall dollar amount of the office build-out project.



City of Chicago
Richard M. Daley, Mayor

Department of General Services

Judy D. Martinez
Commissioner

Suite 300
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

December 06 2010

Ms. Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

DEC 07 2010
Judy Alvarez - top
Rich og
Byron

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: PBC-10-023.B / Y-10-001
Project Title: Family Services Relocation - Southeast Area Office
Address: 8650 South Commercial

Estimated Cost: 20,000.00
Specification Number: 51701
Funding Source: TBD

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,

Judy D. Martinez
Commissioner

APPROVED:

Jamie L. Rhee
Chief Procurement Officer

12/20/10

Approved:

Thomas W. Vukovich

Arthur Andros





**The Department of General Services
Attachment A**

Utilizing JOC For City Construction Projects

Family Services Southeast Area Service Center
8650 South Commercial

Project No: PBC-10-023.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.

Relocate Family Services operation to new leased space location.

Install new ADA drinking fountain and additional ventilation equipment, as required by the Building Department. Provide and install a data patch panel, test & terminate all data wiring. Fabricate & install new steel column @ masonry opening. Seal-off three sewer openings. Remove existing slop sink, hot water tank from electrical closet & cap-off. Repair various leaks in copper water supply line to include replacing a water shut-off @ main water supply. Install new vinyl letting at main entry door.

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.

Current lease expiration is July 31, 2010. Renovation of new location and moving will need to be completed ASAP to avoid a lease extension. and renovation

During the investigation, planning and design of the facility renovation, several factors arose regarding HVAC Code requirements and ADA Accessibility. Both Department of Building requirements increased the SOW and thus the overall dollar amount of the office build-out project.

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.

There will be various skilled trades working on this project

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.

Non pre-priced items will not exceed 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 are no city term agreements in place to facilitate this work.

6. Why Contractor was Selected?

This work is a continuation (change order) of an on-going project with this contractor.



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: December 06, 2010

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

Project Number: PBC-10-023.B / Y-10-001

Project Name: Family Services Relocation - Southeast Area Office

Project Scope: Construction changes required pursuant to the Building Permit process and existing building condition repairs.

Location/Address: 8650 South Commercial

Justification: Family Services is relocating this service center because the existing location impacts their operation capabilities.

Est. Project Budget: \$20,000.00

CIP #: _____

Funding Strips: TBD \$20,000.00

Funding Verified By: _____ Date: _____

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 dedicate the required resources to complete this project.
2. There are no city term agreements in place to complete this work.
3. This project has a time sensitive scheduled completion and is not suitable for consideration under the competitive bid process.

APPROVED:

Thomas W. Vukovich
 Thomas W. Vukovich, City Architect

12/7/10
 Date

Judy D. Martimez
 Judy D. Martimez, Commissioner

12/7/10
 Date