

## Release Summary Sheet

**Contract (PO) Number:** 8634

**Release Number:** 6

**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:** \$119,802.01

**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
09/12/2005	8634	6	26799	50086541	A		1

**DELIVER TO:** 38-038

038-2005 30 NORTH  
30 N. LA SALLE ST.  
ROOM 3700  
Chicago, IL 60602

**ORDERED FROM:**

PAUL BORG CONSTRUCTION CO INC  
2007 S MARSHALL BLVD  
CHICAGO, IL 60623

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** STACI RAE BIXLER 744-1636

**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	119,802.01	USD	1.00	119,802.01					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED											
JB5-005.A; FURNISH PROJECTOR & SCREEN; P-5-019; ANDROS; NO CIP											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	000	0466	0382005	6188	220540	0000	16058151	000000	00000	0000	15,431.83
2	002	0435	0382005	1273	220540	0000	41140151	000000	00000	0000	88,073.57
3	003	0497	0382005	4229	220540	0000	90134151	000000	00000	0000	16,296.61
<b>SHIPMENT TOTAL:</b>										<b>119,802.01</b>	
<b>RELEASE TOTAL:</b>										<b>119,802.01</b>	

APPROVAL:

*[Signature]* 9/14/05  
SIGNATURE DATE

*[Signature]* 9/13/05  
SIGNATURE DATE

*[Signature]* 9/20/05  
for Interim CPO 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 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: August 11, 2005

Sub-Order Total: **119,802.01**

**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 administrative 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: JB5-005.A Council Chambers AV Equipment

Specification, loan or other identifying number: 26799

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

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	\$18,852.00 Est.
Q.C. Enterprises, Inc.	2722 S. Hillock Ave Chicago, IL, 60608	WBE	Subcontractor	\$16,180.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$31,465.01 Est.
RC Communications	3900 N. River Road Schiller Park, IL, 60176	Non	Subcontractor	\$53,305.00 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 Crnic  
 Signature

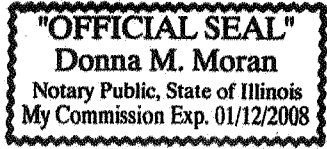
8/11/05  
 Date

JAMES CRNIC  
 Name (Type or Print)

PROJECT MANAGER  
 Title

Subscribed and sworn to before me

this 12<sup>th</sup> day of August 2005  
Donna M. Moran  
Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña  
Commissioner

Suite 3700  
100 North LaSalle Street  
Chicago, Illinois 60602-2586  
(312) 742-3124  
(312) 744-9883 (FAX)  
<http://www.cityofchicago.org>

August 24 2005

Ms. Mary A. Dempsey  
Interim Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attn: Catherine Mellon  
JOC Manager

Re: JOC Project Number: JB5-005.A / P-5-019  
Project Title: Council Chambers AV Equipment  
Address: 121 N. La Salle St.  
Estimated Cost: 125,000.00  
Specification Number: 26799 (1)  
Funding Source: 02-435-38-2005-1273-0540-41140-15-1  
03-497-38-2005-4229-0540-90134-15-1, <sup>dw</sup>  
00-466-38-2005-6188-0540-160-58-15-1 <sub>8/24/05</sub>

Dear Ms. Dempsey:

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:

  
for Ms. Mary A. Dempsey  
Interim Chief Procurement Officer

Approved:

John Plezbert

Nicholas Ahrens

Mary Capecci

Arthur Andros





**The Department of General Services**  
**JOC Approval Letter**  
**Utilizing JOC For City Construction Projects**

City Hall  
121 N. La Salle St.

Project No: JB5-005.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.**

Provide the labor and material to install a projector,screen and cleaning of marble in Council Chambers

**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.**

Time constraints and work load of DGS forces to complete project while Council Chambers is on break.Traditional Bid would impede this process.

**3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.**

Multitrade-Marble cleaning,carpenters,electricians,laborers,iron workers and techs for the projector and wi-fi installation.

**4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.**

None anticipated at this time.All items contained in the unit price book.

**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.**

No term agreement in place at this time.



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

User Dept: DGS Date: August 24, 2005

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

Project Number: JB5-005.A / P-5-019

Project Name: Council Chambers AV Equipment

Project Scope: The scope of work for the furnishing of a projector and screen in Council Chambers and cleaning the marble wall behind council chambers.

Location/Address: 121 N. La Salle St.

Justification: Time constraints and work load of DGS forces to complete project while Council Chambers is on break. Traditional Bid would impede this process.

Est. Project Budget: \$125,000.00

CIP #: 130-02-0348

Funding Strips: 02-435-38-2005-1273-0540-41140-15-1  
03-497-38-2005-4229-0540-90134-151  
00-466-38-2005-6188-0540-160-58-15-1

Funding Verified By: *Denise Ulbricht* Date: 8/24/2005

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:

DGS forces working on other projects in City Hall could not make tight schedule. No term contractors for this work. Traditional Bid would impede this process.

**APPROVED:**

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

8-23-05  
 Date

*John J. Plezbert*  
 John J. Plezbert, First Deputy Commissioner

8-24-05  
 Date