Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 16

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: $149,402.30

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50086541
Submission Date:
# CITY OF CHICAGO
## BLANKET RELEASE

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your order.

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
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<td>7/26/2006</td>
<td>8634</td>
<td>16</td>
<td>26799</td>
<td>50086541</td>
<td>A</td>
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**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:**
NICK AHRENS 744-7751

**PO DESCRIPTION:**
JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

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**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:**

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### COMMODITY INFORMATION

<table>
<thead>
<tr>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<tr>
<td>GENERAL CONSTRUCTION - PUBLIC WORKS RELATED</td>
<td>149,402.30</td>
<td>USD</td>
<td>1.00</td>
<td>149,402.30</td>
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<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
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</tbody>
</table>

**SHIPPING TOTAL:** 149,402.30

**RELEASE TOTAL:** 149,402.30

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**APPROVAL:**

[Signature]

**DATE:**

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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.
**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 contract and lease must be accompanied by a disclosure statement.
3. 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.
4. "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: JBS-012.A
   - City Hall 2nd Floor
   - Specification, loan or other identifying number: 8634
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):

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>$ FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chicago Doorways</td>
<td>928 Oak Lawn Ave Elmhurst, IL, 60126</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,082.06 Est.</td>
</tr>
<tr>
<td>Q.C. Enterprises, Inc.</td>
<td>2722 S. Hillock Ave Chicago, IL, 60608</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$8,125.00 Est.</td>
</tr>
<tr>
<td>Thompson's Commercial Flooring, I</td>
<td>1760 Commerce Drive Chicago, IL, 60638</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,827.00 Est.</td>
</tr>
<tr>
<td>Parenti &amp; Raffaelli, LTD.</td>
<td>215 E. Prospect Ave. Mount Prospect, IL, 60056</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$6,892.00 Est.</td>
</tr>
<tr>
<td>Environmental Systems, Inc.</td>
<td>W223 N603 Saratoga Drive Waukesha, WI, 53186</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$9,043.00 Est.</td>
</tr>
<tr>
<td>Cardosi Kiper Design Group, Inc.</td>
<td>735 N. Columbian Avenue Oak Park, IL, 60302</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$23,000.00 Est.</td>
</tr>
<tr>
<td>Allen Architectural Metals, Inc.</td>
<td>P.O. Box 1210100 Homer Drive</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,110.00 Est.</td>
</tr>
<tr>
<td>Engineered Lighting Corp.</td>
<td>P.O. Box 1208 / 8222 Lehigh Ave.</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$856.00 Est.</td>
</tr>
<tr>
<td>Nevins</td>
<td>P.O. Box 108 Cat Spring, TX, 78933-0108</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,267.85 Est.</td>
</tr>
<tr>
<td>Ascher Brothers Co. Inc.</td>
<td>3033 W. Fletcher St. Chicago, IL, 60618</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,430.00 Est.</td>
</tr>
<tr>
<td>All Phase Electric</td>
<td>1229 E. Algonquin Rd Arlington Heights, IL, 60005</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,970.00 Est.</td>
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<tr>
<td>Evergreen Specialties &amp; Design, Inc</td>
<td>12617 S. Kroll Drive Alsip, IL, 60803</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$10,071.00 Est.</td>
</tr>
</tbody>
</table>

Disclosure Statement
<table>
<thead>
<tr>
<th>Company</th>
<th>Address</th>
<th>Type</th>
<th>Subcontractor</th>
<th>Estimated Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>VE Castings &amp; Services Inc.</td>
<td>615 Bridge St. Grafton, WI, 53024</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,230.00</td>
</tr>
<tr>
<td>Qu-Bar Inc.</td>
<td>4149 W. 166th St. Oak Forest, IL, 60452</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$14,000.00</td>
</tr>
</tbody>
</table>

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

Date

4/25/06

Name (Type or Print)

PROJECT MANAGER

Title

Subscribed and sworn to before me

this 25th day of APRIL, 2006

Notary Public Signature

OFFICIAL SEAL

Donna M. Moran
Notary Public, State of Illinois
My Commission Exp. 01/12/2006

Disclosure Statement
March 15 2006

Ms. Barbara A. Lumpkin
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: JB5-012 / P-6-050
Project Title: City Hall 2nd Floor
Address: 121 N. La Salle St.
Estimated Cost: 150,000.00
Specification Number: 26799 (1)
Funding Source: 02-435-38-2005-0540-41139151

Dear Ms. Lumpkin:

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: ____________________________ 3/11/06
Barbara A. Lumpkin
Chief Procurement Officer

Approved:  John Plezbert
           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: DGS
Date: March 15, 2006

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

Project Number: JB5-012 / P-6-050

Project Name: City Hall 2nd Floor

Project Scope: Addition work to be done to the 2nd Floor Alderman's Offices due to the new stair well add to the project.

Location/Address: 121 N. La Salle St.

Justification: DGS trades could not complete the plastering and woodfinishing because we do not have the workforce for that work. Traditional Bid would impede this process.

Est. Project Budget: $150,000.00

CIP #: 130-02-0326

Funding Strips: 02-435-38-2005-0540-41139151

Funding Verified By: [Signature] Date: 3/23/06

Can this request be completed by one of the following:

1. In-House Trades  Yes [ ] No [x]
2. Term Contract  Yes [ ] No [x]
3. Competitive Bid  Yes [ ] No [x]

If No, for any of the above please explain:

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

APPROVED:

[Signature]
Nicholas J. Ahrens, Jr., Deputy Commissioner
3-23-06

[Signature]
John J. Plezbert, First Deputy Commissioner
3-24-06
The Department of General Services
JOC Approval Letter
Utilizing JOC For City Construction Projects
City Hall
121 N. La Salle St.
Project No: JB5-012

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 additional items due to a stair between the 2nd and 3rd Aldermanic Offices.

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 Aldermanic build-out and stairs. Traditional Bid would impede this process.

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.
   Multitrade-Plasters, woodworking detailers and refinishers for the library.

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.
   Non anticipated items. All items in price book.

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.
   No term agreement in place at this time.