Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 17

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: $149,933.54

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

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

SUBJECT TO SUBCONTRACTOR CERTIFICATION

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

<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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<tbody>
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<td>17</td>
<td>26799</td>
<td>50086541</td>
<td>A</td>
<td></td>
<td>1</td>
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</table>

DELIVER TO: 38-008
008-2005 CH 1000
121 N. LA SALLE ST.
ROOM 1000
Chicago, IL 60602

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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

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:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<td>1</td>
<td>96842</td>
<td>149,933.54</td>
<td>USD</td>
<td>1.00</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JBS-009.A; REPLACE EXISTING SIGNS; D-5-002; ANDROS; NO CIP

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<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<td>00B2005</td>
<td>9002</td>
<td>220540</td>
<td>TFO4</td>
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<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 149,933.54

RELEASE TOTAL: 149,933.54

APPROVAL:

SIGNATURE
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 overpayments 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 Pave. 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 or lease with the City of Chicago.
2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement containing 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 administrative action, or (b) any part of whose duties as an employee of another person 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-009A Wright College Signage
   - Specification, loan or other identifying number: 8934
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>Western Remac Inc.</td>
<td>1740 Internationale Plwy, Woodridge, IL, 60517</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$100,000.00 Est.</td>
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<tr>
<td>Paul Borg Construction</td>
<td>2007 South Marshall Blvd, Chicago, IL, 60623</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$29,933.54 Est.</td>
</tr>
<tr>
<td>All Phase Electric</td>
<td>1229 E. Algonquin Rd, Arlington Heights, IL, 60003</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$20,000.00 Est.</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

Title

Subscribed and sworn to before me

Notary Public, State of Illinois
My Commission Exp. 01/12/2006
July 10 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: JB5-009.A / D-5-002  
Project Title: Wright College Signage  
Address: Irving Park Rd  
Estimated Cost: 150,308.00  
Specification Number: 26799 (1)  
Funding Source: 005-0424-0082005-9002-220540-TF04/16/06

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:  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved:  
John Plezbert  
Nicholas Angeles  
Mary Capacci  
Arthur Andros  

[Signature]  
[Signature]  
[Signature]  
[Signature]
### Selection Criteria
- **Budget**: CITY_ALLOTMENT
- **Amount Type**: Project To Date
- **Period**: JUL-06
- **Encumbrance Type**: ALL

### Funds Available (USD)

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<th>Encumbrance</th>
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<td>150,308.00</td>
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</table>

### Encumbrance Amounts
- **COMMITMENT**: 0.00
- **OBLIGATION**: 0.00
- **Other**: 0.00

### Account Description
BFY 2005.READ.DUNNING 1996 PROJECT.PARENT FOR 0082005 COST.C.9002.PARENT FOR 22000 ACCOUNTS.TOTAL

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

User Dept: Planning
Date: July 10, 2006

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

Project Number: JB5-009.A / D-5-002

Project Name: Wright College Signage

Project Scope: Remove existing "Wright College...City Colleges of Chicago...Public & Staff Parking" Brown Sign Faces, Furnish & Install New "Wright College...City Colleges of Chicago.

Location/Address: Irving Park Rd

Justification: DGS trades could not complete the signage, because we do not have the trades for that work. Traditional Bid would impede this process.

Est. Project Budget: $150,308.00

CIP #:

Funding Strips: 005-0424-0082005-9002-220540-TF04

Funding Verified By: [Signature] Date: 7/10/06

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:

No term contractors for this work. Traditional Bid would impede this process.

APPROVED:

Nicholas J. Ahrens, Jr. Deputy Commissioner
Date: 7/11/06

John J. Piezben, First Deputy Commissioner
Date
CITY OF CHICAGO  
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES  
EXTENDED PURCHASING SYSTEM (EPS FORM F-18)  
INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM  

**JOB/PROJECT DESCRIPTION:** READ DUNNING TIF: Wright College Signage  
**PAGE:** 01  

**PURCHASE REQUISITION NUMBER:**  
**CITY PROJECT NO.:** D5002JB5009  
**TOTAL DOLLAR EXPENDITURE:** 150,308.00  
**CITY WORK ORDER NO.:**  

**CAPS ACCOUNTING INFORMATION:**  

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<th>ORGN</th>
<th>APPR</th>
<th>ACTV</th>
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<td>0424</td>
<td>008</td>
<td>2005</td>
<td>9002</td>
<td>TF04</td>
<td>220540</td>
<td></td>
<td>150,308.00</td>
<td></td>
</tr>
</tbody>
</table>

The undersigned hereby acknowledges that he/she has no objection to the procurement of the above requirement and hereby approves expenditure of funds for this requirement.

**CITY DEPARTMENT WITH WORK ORDER:**  
**REQUESTED BY:**  
**(AUTHORIZED OFFICER SIGNATURE):**  
**TITLE:**  
**TELEPHONE:**  
**DEPARTMENT:** General Services  
**REQUEST DATE:**  

**CITY DEPARTMENT FUNDING WORK ORDER:**  
**APPROVED BY:**  
**(AUTHORIZED OFFICER SIGNATURE):**  
**TITLE:** Managing Deputy Commissioner  
**TELEPHONE:** 744-7196  
**DEPARTMENT:** Planning & Development  
**APPROVAL DATE:** June 29, 2006
June 8, 2006

MEMORANDUM

To: Paul A. Volpe
    Budget Director

Attn: Beth O'Reilly

From: Robert C. Kunze
      Deputy Commissioner

Re: Chicago Read-Dunning TIF:

Last year, your office approved our budget request for $75,000 to fund the Wright Campus Business Park Signage Program in the Read Dunning TIF district. Our Neighborhood Development Division has requested an additional $75,308 for this program because they had to change contractors (attached). We request your approval to increase the budget in this account from $75,000 to $150,308. The FMPS coding is: #005-0424-0082005-9002-220540-TF04.

If you require any additional information, please contact Patrick Roberts at 744-4770. Thank you.

RCK/JCS/PTR/ptr

Attachments

cc: Danita Childers
    Mike Finn
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 description the major features of this project.**
   Provide the labor and material to install signage.

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.**
   Type of work and timing for DGS forces to complete this work. 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- Signage and electrical and crane.

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 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, these elements should be removed from the JOC Project.**
   No term agreement in place at this time.
# CHICAGO READ-DUNNING TIF REDEVELOPMENT PROJECT

## FINANCIAL REPORT

For the Period Ended: DECEMBER 31, 2005

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<td>9000</td>
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<td>$170,358.26</td>
<td>$183,605.25</td>
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*Pending: Business Park Signage (Add'l)*

$75,308.00

CASH BALANCE (12/31/05):

$1,477,884.62

Less

Encumbrances

$13,246.99

Less Encumbrances

$333,342.00

PENDING: Budget Request(s)

$75,308.00

$346,588.99

Available Cash Balance

$1,131,295.63
From: Danita Childers
To: ROBERT KUNZE
Date: 6/2/2006 4:46:22 PM
Subject: Fwd: Read Dunning Signage

Bob,

The NW District has been trying to get some new signage designed for the Read Dunning Industrial area and for Wright College. This is something Ald. Allen asked us to work on a couple of years ago. We set up an account in the TIF for $75,000. Finally, we have a final design that everyone is happy with and the cost is now $150,000. We need to increase the amount in the line item to $150,000. Let me know if you need anything else. Thanks!

Danita

CC: Roberts, Patrick; VAL C ZILLIG
December 14, 2005

Mr. Art N. Andros
Project Manager
Department of General Services
Bureau of Architecture and
Construction Management

Re: JB5-009.A-Wright College Signage Revised

Dear Art,

Please see the attached scope of work and pricing for the above referenced project:

1. Remove existing “Chicago Tech Industrial Park Sign”, furnish and install new “Wright Campus Business Park” main entry non-illuminated sign per previously submitted drawing. (No Electrical Included) Lead Time is 6-8 weeks after final approved shop drawings, 1 week to install.

   Total Cost: $20,217.00

   LED OPTION A

2. Furnish and install new Wright College LED Sign (Daktronics Galaxy 20 mm Monochrome Outdoor LED Matrix Display - 3400) per previously submitted drawing. Provide a 1 ½” conduit to power LED sign via directional boring approximately 615 FT. Lead time is 8-10 weeks after final approved shop drawings, 2 weeks to install.

   Total Cost: $93,500.00

   LED Option B

3. Furnish and install new Wright College LED Sign (Daktronics Galaxy 20 mm RGB Outdoor LED Matrix Display-3400, (4’-8” x 9’-11”) - Red, Green and Blue in 32,000 Color Graphics. Provide a 1 ½” conduit to power LED sign via directional boring approximately 615 FT. Lead time is 10-12 weeks after final approved shop drawings, 2 weeks to install.

   Total Cost: $122,081.00

   LED Option C

4. Furnish and install new Wright College LED Sign (Daktronics Galaxy 20 mm RGB Outdoor LED Matrix Display-3400, (4’-8” x 9’-11”) - Red, Green and Blue in 32,000 Color Graphics. Provide a 1 ½” conduit to power LED sign via directional boring approximately 615 FT. Lead time is 10-12 weeks after final approved shop drawings, 2 weeks to install.

   Total Cost: $145,712.00

5. Remove existing “Wright College ...City Colleges of Chicago...Public & Staff Parking” Brown Sign Faces, Furnish & Install New “Wright College...City Colleges of Chicago...Public & Staff Parking” Directional Sign Faces & Paint Cabinets (Weather Permitting) to match @ two
locations per previously submitted drawing. (No Electrical Included) Lead time is 3-4 weeks after final approved shop drawings, 1 week to install.
Total Cost: $8,010.00

Total Project Cost with Option A: $121,727.00

Total Project Cost with Option B: $150,308.00

Total Project Cost with Option C: $173,939.00

Thank you,

James Crnich
Project Manager
Paul Borg Construction
MEMORANDUM

To: Steve Lux
   Acting City Comptroller

Attn: Mike Finn

From: Paul A. Volpe
       Budget Director

Re: Fund 424 – Chicago Read-Dunning TIF

Date: June 12, 2006

Please revise the following account within Fund 424.

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</table>

Project: Wright Campus Business Park Signage Program

Thank you for your attention to this matter. If you have any questions, please contact Rosalyn McIntosh at 744-2369.

cc: Russ Carlson
    Danita Childers
    Bob Kunze
    Pat Roberts
    Jeff Streder
From: Val C Zilig
To: Andros, Arthur
Date: 5/25/2006 2:16:21 PM
Subject: Fwd: Reed Signage

Art,
Here is the information. We are okay with proceeding. I have included the funding strip for the project. Please let me know what else you need from me.
Thank you

Val Zilig
From: Val C Zillig
To: Danita Childers
Date: 5/25/2006 1:58:28 PM
Subject: Reed Signage

Danita,
I need final sign off on the signs for Reed Business Park.

The total is now basically $150,000. The previous total was estimated to be between $75-100K. The funding source is 005-0424-0082005-9002-220540-TF04.

I spoke with Art Andros at DGS who just needs our okay.

I am keeping the Alderman apprised of the situation.

V
MEMORANDUM

TO: Michi Peña
Commissioner
Department of General Services

FROM: Kathleen A. Nelson
1st Deputy Commissioner
Department of Planning and Development

DATE: October 14, 2005

RE: Job Order Contract (JOC)

The Department of Planning and Development (DPD) is requesting to utilize the Department of General Services (DGS) job order contract for the purchase, installation and removal of existing printed aluminum and LED signs (see attached scope of work).

The project location is the Read Dunning Corridor at Wright College Campus Park. The total estimated cost is $75,000 to $100,000. The funding source is 005-0424-0082005-9002-220540-TF04.

If you have any questions, please contact Rashonda T. Barksdale, Contract Coordinator at 312-742-6180. Your assistance in this matter is greatly appreciated. Thank you in advance for your cooperation.

Approved:
Kathleen Nelson
1st Deputy Commissioner
Department of Planning and Development

Enclosure(s)

NEIGHBORHOODS
ALIVE!
BUILDING CHICAGO TOGETHER

N. Bravo
File/R. Barksdale
L. Obilor
B. Whittaker/DPS
V. Zillig

Approved:

Commissioner
Department of General Services