Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 29

Specification Number: 26799

Name of Contractor: PAUL - BORG CONSTRUCTION CO INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILATION OF CITY FACILITIES

Dollar Amount of Release: \$8,843.27

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	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
12/18/2006	8634	29	26799	50086541	Α		1

DELIVER TO:

38-038

ORDERED FROM:

038-0030

30 N. LA SALLE ST.

ROOM 3700

Chicago, IL 60602-2500

PAUL BORG CONSTRUCTION CO INC 2007 S MARSHALL BLVD

CHICAGO, IL 60623

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

DΛ

Chin

NICK AHRENS 744-7751

PO DESCRIPTION: JOB ORDER CONTRACT REHABILATION 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:

Line	Line		СОМІ	MODITY	INFORMATIO	V		(QUANTITY	UOM		COST	TOTAL COST
1	1		96842	2					8,843.27	USD		1.00	8,843.27
			GENE	ERAL CO	NSTRUCTION	- PUBLIC	WORKS	RELATED	1				
			J B 5-0	31.A; PR	OVIDE REPAI	RS; V-6-0	06; McGLE	EAM; NO (CIP				
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	006	0616	0382005	4514	220540	0000	50284151	000000	00000	0000	8,843.27
	1										SHIPMEN	IT TOTAL:	8.843.27

RELEASE TOTAL:

8,843.27

APPROVAL

SIGNATURE

DATE

To: Department of General Services

Date: December 06, 2006

Sub-Order Total:

8.843.27

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 contactor 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: JB5-031.A

Department of Fleet Management Fuel Station #205 Repairs

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):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	\$ FEE(indicate whether paid or estimated) \$6,722.00 Est. \$2,121.27 Est.	
K-Plus Mechanical, Inc.	600 W. Van Buren StreetSuite 1000	Non	Subcontractor		
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor		

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

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

Subscribed and sworn to before me

Notary Public Signature

OFFICIAL SEAL Donna M Moran wtary Public state of Illinois mais 500 .5 . 1102,2368

^{4.} The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

^{5.} The Contractor understands and agress 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.



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 20 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: JB5031 / V-6-006

Project Title: Fleet Management Fuel Station # 205

Repairs

Address: 3245 N. Campbell

Estimated Cost: 75,000.00 Specification Number: 26799 (1)

Specification Number: 26799 (1) **Funding Source:** 06-0616-38-2005-4514-0540-50284-15-1

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 Jerry McGleam at (312) 744-4749 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:

Nicholas Ahrens

Mary Capecci

Arthur Andros A.A







The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

Area 03 Garage/Fuel Station 3245 N. Campbell

Project No: JB5031

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)

Please description the major features of this project.

This project was requested by the Department of Fleet Management to correct some deficiencies at their Fuel Station at 3245 North Cambell. The scope of work for this project will not be finalized until some preliminary testing and inspection is done on the fuel storage tanks and associated piping. Consequently this project will be done in two phases, the first contract will be for testing and inspection of the fuel storage tanks and associated piping and the second contract will be for the repair work that will be identified in the testing and inspection report

Provide repairs as outlined in the attached scope of work

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.

The final scope of work has not been determined. The use of JOC will allow for testing and inspection to occur prior to a contract for the actual repairs. Also Fleet Managemnt has requested that this work be completed prior to 1-01-07

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.

Multi-Trade

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.

It is expected that a percentage of the proposal will include non pre-priced items. This is speciality work that is not adaquetely covered in the JOC UPB

1 1 1 1

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.

The Scope of Work for this project is not covered by a City Term Agreement.



DEPARTMENT OF GENERAL SERVICES Bureau of Architecture, Engineering & Construction Management JOB ORDER CONTRACT (JOC)

PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:			Date:	November 20, 200	6				
Originator:		Jerry McGleam	Phone:	(312) 744-4749					
Project Number:		JB5031 / V-6-006	-	(012)777-7743					
Project Name:		Fleet Management Fuel Station # 205 Repairs							
Project Scope:		Provide repairs as outlined in the attached scope of work							
Location/Addre	ss:	3245 N. Campbell							
Justification:									
Est. Project Bud	iget:	\$75,000.00							
CIP#:									
Funding Strips:			50284-15-1						
Funding Verified	•	Lon Ellia	1	Date:	11/27/06				
Can this request	be complete	ed by one of the following:							
1 2 3	In-House T Term Cont Competitiv	ract Yes		No X No X No X					
f No, for any of t	he above pl	ease explain:							
APPROVED:									
Nicholas J. April	eris, Jr., De	Duty Commissioner		<u> </u>	<u>'G</u>				
Michi E. Peña, (Commission	oer		Date					