

## Release Summary Sheet

**Contract (PO) Number:** 15035

**Release Number:** 4

**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:** \$22,107.84

**Release Description:** GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

**Procurement Services Contact Person:** LYLIANIS RODRIGUEZ

**Vendor Number:** 50086541

**Submission Date:**

# CITY OF CHICAGO BLANKET RELEASE

Reprint

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
11/15/2007	15035	4	51701	50086541	A		0

DELIVER TO: 38-038

038-0030  
30 N. LA SALLE ST.  
ROOM 3700  
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: NICK AHRENS - 744-7751

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	22,107.84	USD	1.00	22,107.84
PBC-07-004.A; EXPAND COMPUTER LAB; R-7-012; BATCHMAN; NO CIP Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR 1 006 0020 0472005 0140 220140 0000 00000000 06DC02 00000 0000						
SHIPMENT TOTAL:						22,107.84
RELEASE TOTAL:						22,107.84

APPROVAL:

*[Signature]*  
\_\_\_\_\_  
SIGNATURE

*11/14/07*  
\_\_\_\_\_  
DATE

*[Signature]*  
\_\_\_\_\_  
SIGNATURE

*11/14/07*  
\_\_\_\_\_  
DATE

*CPD*

*[Signature]* *11/17/07*

*Date*

07 NOV 16 PM 3:15

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 to this order.



City of Chicago  
 Department of General Services  
 30 North LaSalle Street  
 Chicago, IL 60602

To: Department of General Services

Date: November 06, 2007

Sub-Order Total: **22,107.84**

## 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-07-004.A                      Copernicus Center Computer Room

Specification, loan or other identifying number:                      TBD

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)
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$7,399.84 Est.
Paniagua Group	808 N. Central Avenue Unit E Wood Dale, IL.	MBE	Subcontractor	\$6,708.00 Est.
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$8,000.00 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.

James Connell  
 Signature

11/6/07  
 Date

James Connell  
 Name (Type or Print)

PROJECT MANAGER  
 Title

Subscribed and sworn to before me  
 this 6th day of November, 2007.





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>

07 OCT 26 PM 3:01

October 24 2007

Douglas W. Yerkes, P.E.  
 Acting 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: PBC-07-004.A / R-7-012  
 Project Title: Copernicus Aging Center - Computer Lab Expansion  
 Address: 3160 N. Milwaukee Ave.  
 Estimated Cost: 50,000.00  
 Specification Number: 51701  
 Funding Source: 007-0100-047-2005-9178-220140

DW  
 OK  
 10/24/07

Dear Mr. Yerkes:

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 at and all other inquiries to Staci-Rae Bixler at 744-1636.

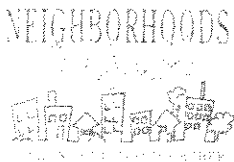
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

*Michi E. Peña*  
 \_\_\_\_\_  
 Michi E. Peña  
 Commissioner

APPROVED: *Douglas W. Yerkes* 10/26/07  
 \_\_\_\_\_  
 Douglas W. Yerkes, P.E.  
 Acting Chief Procurement Officer

Approved: *Nicholas Ahrens*  
 \_\_\_\_\_  
 Nicholas Ahrens  
*Mary Capecci*  
 \_\_\_\_\_  
 Mary Capecci  
*Arthur Andros*  
 \_\_\_\_\_  
 Arthur Andros





**The Department of General Services**

**Attachment A**

**Utilizing JOC For City Construction Projects**

Copernicus Aging Center (NW)  
3160 N. Milwaukee Ave.

Project No: PBC-07-004.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.**

Build-out new classroom for use as an expanded computer lab, for use by the senior's.

Remove & replace door with a 3' x 7' wooden door with welded metal frame with three 20" x 20" glass side lites, lockset must accept Best core. Remove carpeting & install new rubber flooring - 300sq. ft. Remove & replace 2" x 4" ceiling tiles - 300sq. ft. Replace 2" x 4" light fixture lens (6 each). Install new WireMold raceways for power & data. Pull new electrical wire for five independant 20amp circuits. Patch holes in walls & paint

**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 Aging Dept. is funding this project by way of a Grant & is required to complete the work & invoice the work by November 30, 2007. The funding has just been made available & JOC is the only means to meet this timeline.

**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.**

This project requires the use of multiple trades to complete. City electricians will perform the communication wiring portion of 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.**

No

**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 term agreements in place to perform this work.