Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 69

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: $905,578.18

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 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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<td>10/29/2007</td>
<td>8634</td>
<td>69</td>
<td>26799</td>
<td>50066541</td>
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**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:** 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>96642</td>
<td>905,578.18</td>
<td>USD</td>
<td>1.00</td>
<td>905,578.18</td>
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**GENERAL CONSTRUCTION - PUBLIC WORKS RELATED**

JBS-029; G; RECONFIG LOCKERS & RESTROOMS; L-5-052; BATCHMAN; CIP 130-16-31913

<table>
<thead>
<tr>
<th>Dist</th>
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<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>SUFTR</th>
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<td>905,578.18</td>
</tr>
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</table>

**SHIPMENT TOTAL:** 905,578.18

**RELEASE TOTAL:** 905,578.18

**APPROVAL:**

**SIGNATURE**

**DATE**

**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 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 by reference.
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 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 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-29 G Police Academy Locker Rooms
   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>$24,200.00 Est.</td>
</tr>
<tr>
<td>Codeco Industries Inc.</td>
<td>7099 Sante Fe Drive; Suite E</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$19,300.00 Est.</td>
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<tr>
<td>Monarch Fire Protection, Inc.</td>
<td>645 Joilet Street West Chicago, IL 60185</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$17,500.00 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>$224,834.18 Est.</td>
</tr>
<tr>
<td>Universal Ironworks, Inc.</td>
<td>1135 S. Kolmar Ave. Chicago, IL 60624</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$12,674.00 Est.</td>
</tr>
<tr>
<td>Gehrett Plumbing Inc.</td>
<td>4743 S. Knox Ave. Chicago, IL 60632</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$160,500.00 Est.</td>
</tr>
<tr>
<td>Mammex, Inc.</td>
<td>684 County Line Road Bensenville, IL 60105</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$25,000.00 Est.</td>
</tr>
<tr>
<td>M-T Masonry, Inc.</td>
<td>8715 Aiden Road Wonder Lake, IL</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$49,000.00 Est.</td>
</tr>
<tr>
<td>Amber Mechanical Contractors, Inc</td>
<td>11950 S. Central Ave. Alsip, IL 60803</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$92,170.00 Est.</td>
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<tr>
<td>Newport Distribution, Inc.</td>
<td>464 Congress Circle Roselle, IL 60172</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$57,400.00 Est.</td>
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<tr>
<td>H&amp;P Contractor, Inc.</td>
<td>2521 W. Diversey Chicago, IL 60647</td>
<td>MBE</td>
<td>Supplier</td>
<td>$28,500.00 Est.</td>
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<tr>
<td>All Phase Electric</td>
<td>1229 E. Algonquin Rd Arlington Heights, IL 60005</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$122,000.00 Est.</td>
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<tr>
<td>High Performance Concrete Coating</td>
<td>35 Chancellor Drive Roselle, IL 60172</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$31,500.00 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

Name (Type or Print)

Title

Subscribed and sworn to before me

this ______ day of ________ 20____

Notary Public Signature
October 16 2007

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: JB5-029.G / L-5-052  
Project Title: Police Academy Lockers & Restrooms  
Address: 1300 W. Jackson Blvd.  
Estimated Cost: $906,000.00  
Specification Number: 26799 (1)  
Funding Source: 006-0215-038-2005-9005-22000-0540-TFO

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 744-1836.

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

Sincerely,

Michi E. Peña  
Commissioner

[Signature]

APPROVED:  
Barbara A. Lumpkin  
Chief Procurement Officer

[Signature]  
Nicholas Ahrens  
Mary Capecci  
Arthur Andros
The Department of General Services  
Attachment A  
Utilizing JOC For City Construction Projects  
Training Academy  
1300 W. Jackson Blvd.  
Project No: JB5-029.G  

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.

   Construct new walls and lockers for locker room and showers, install new flooring, wall coverings & bleachers for gymnasium.

   Complete interior demolition of all spaces.
   New masonry walls for new configurations.
   New ACT and drywall ceiling systems.
   New hollow metal frames, doors & finish hardware.
   New structural steel supports for ceiling hung partitions.
   Asbestos pipe insulation & asbestos floor tile and mastic abatement.
   Structural steel fireproofing patching throughout spaces.
   New ceramic wall tile in shower and bath areas.
   New resilient flooring in locker room areas.
   New ceiling hung solid plastic toilet partitions.
   New solid quartz lavatory counter tops.
   New epoxy quartz flooring and base in locker rooms & public restrooms.
   Painting of all new masonry walls and drywall ceilings.
   Relocation of sprinkler heads.
   New rough-in plumbing for new fixture locations.
   New water closets, urinals & lavs.
   New and relocated ductwork.
   New ductwork ceiling diffusers.
   New light fixtures and devices.
   New fire alarm system devices for the spaces.

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.

   This project is part of a larger project in which various phases of renovation are being schedule throughout the entire Police Academy. A different JOC contractor is being used due to capacity limits. The projected scope of work for the remainder of the project includes renovation of the cafeteria, main gym, men's & women's locker - shower rooms & install new resilient flooring on the 2nd floor.

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 is a multi-trade project which includes the use of EWC & JOC contractors.

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 non pre-priced items will be used during this project.
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.

Term agreement vendors are being used when the scope of work is covered by their responsible contracts.