Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 78

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: $76,039.15

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>
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<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>26799</td>
<td>50086541</td>
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DELIVER TO: 38-038
038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
PAUL BORG CONSTRUCTION CO INC
2007 S MARSHALL BLVD (EFT)
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:

PO Line | Ship Line | COMMODITY INFORMATION | QUANTITY | UOM | UNIT COST | TOTAL COST |
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<td>76,039.15</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JBS-049.A; PROJECTOR & SCREEN; P-7-071; ANDROS; NO CIP

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<th>BFY</th>
<th>FUND</th>
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SHIPMENT TOTAL: 76,039.15

RELEASE TOTAL: 76,039.15

APPROVAL:

SIGNATURE

DATE

OPU

Monet Gayes

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 OVERSHIPPMENTS 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 HEREBY 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 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-049-A
   - OEMC 911 Center Projector Screen
   - 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>
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<tr>
<td>SCS</td>
<td>4335 S. Western Ave. Chicago, IL 60609</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$8,000.00 Est.</td>
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<tr>
<td>Paul Borg Construction</td>
<td>2007 South Marshall Blvd Chicago, IL 60623</td>
<td>Non</td>
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<td>$24,039.15 Est.</td>
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<td>Americsan Designs Inc.</td>
<td>4147 West Ogden Avenue Chicago, IL 60623</td>
<td>Non</td>
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<td>$20,180.00 Est.</td>
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<td>RC Communications</td>
<td>3900 N. River Road Schiller Park, IL 60176</td>
<td>Non</td>
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<td>Fence Masters, Inc.</td>
<td>20400 S. Cottage Grove Ave.</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,000.00 Est.</td>
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<td>All Phase Electric</td>
<td>1229 E. Algonquin Rd Arlington Heights, IL 60005</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,574.00 Est.</td>
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**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**

[Signature]

**Date**

11/12/07

Name (Type or Print)

JAMES CRAWFORD

**Title**

PROJECT MANAGER

Disclosure Statement
Subscribed and sworn to before me this ______ day of ________, 20_____

Notary Public Signature
November 01 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: JB5-049.A / P-7-071
Project Title: 911 Center Video Projector & Screen
Address:

Estimated Cost: 77,720.00
Specification Number: 26799 (1)
Funding Source: 007-0100-058-0582705-0140-220140-0000-0000

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 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: ________________________ 11/5/07
Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer

Approved: Nicholas Ahrens
Mary Capecci
Arthur Andros
User Dept: DGS

Originator: Art Andros

Project Number: JB5-049.A / P-7-071

Project Name: 911 Center Video Projector & Screen

Project Scope: The scope of work for the furnishing of a projector and screen in situation room at OEMC and a fence repair.

Location/Address:

Justification: Time constraints and work load of DGS forces to complete project in the situation room. Traditional Bid would impede this process.

Est. Project Budget: $77,720.00

CIP #:

Funding Strips: 007-0100-058-0582705-0140-220140-0000

Funding Verified By: [Signature] Date: 11/2/07

Can this request be completed by one of the following:

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

If No, for any of the above please explain:

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

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner

Date: 11/2/07

Michi E. Peña, Commissioner

Date: 11/5/07
CITY OF CHICAGO
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
EXTENDED PURCHASING SYSTEM (EPS FORM F-18)

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION: Operations Video Projector 911 - Police and Fire Ops Floor

PURCHASE REQUISITION NUMBER: CITY PROJECT NO.

TOTAL DOLLAR EXPENDITURE: CITY WORK ORDER NO.

CAPS ACCOUNTING INFORMATION:

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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: John Smith  (AUTHORIZED OFFICER SIGNATURE)
TITLE: Project Manager
TELEPHONE: 312-742-3852
DEPARTMENT: Dept of General Services
REQUEST DATE: _______________

CITY DEPARTMENT FUNDING WORK ORDER:
APPROVED BY: Jane Doe  (AUTHORIZED OFFICER SIGNATURE)
TITLE: Deputy Director
TELEPHONE: 312-743-7350
DEPARTMENT: OMC
APPROVAL DATE: _______________
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects

Project No: JB5-049.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.
   Provide the labor and material to install a projector, and screen in the situation room.

   **Millwork:**
   - Furnish and install (1) one cherry wood projector screen box frame and side trim to match existing design, exact size to be determined.
   - Furnish and install (1) one plastic laminate/cherry wood movable projector enclosure and flip up counter top to match existing. This unit will require louvers for natural ventilation.
   - Shop Drawings will be provided for approval.

   **Projector Equipment:**
   - Furnish and install (1) lace and grommet projection screen with approximate viewing area of 9' high x 12' wide. The screen will be installed on an aluminum tube frame to match the existing design.
   - Furnish and install (1) one new custom projection port with outside dimensions of 21-1/4" high X 34-1/4" wide, to match the existing projection ports.
   - Provide (1) electrical outlet utilizing an existing circuit to power the projector.

   **List of Major Equipment**
   1. RCC Custom, Unistrut and Plywood Projector Mount (Black)
   2. Goldberg Custom, 15” x 28” Double Glass Projection Port
   3. Stewart Custom, 9’ x 12’ Lace and Grommet Projection Screen

   **LCD Televisions:**
   - Removed and reinstall only of (3) wall mounted Televisions.
   - Installation of 2 new wall mounted TVs
   - A lift will be required to reach work area.
   - Provide power outlets at the (2) TV locations *(Cabling by others)*

   **Fencing Repairs:**
   - Make fencing modification to approximately 75Lf of ornamental fencing by extending the 5/8” bar stock pickets closer to ground elevation.
   - Prime and paint welds.
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. 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.

раде аudio visual, speciality woodworking for screen and techs for the projector.

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.

None anticipated at this time.

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.
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

Project No: JB5-049.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)

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