Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 47

Specification Number: 51701

Name of Contractor: PAUL BORG CONSTRUCTION CO INC

City Department: DEPT OF FLEET & FACILITY MANAGEMENT

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: $29,053.40

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

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>
</tr>
</thead>
<tbody>
<tr>
<td>6/19/2012</td>
<td>15035</td>
<td>47</td>
<td>51701</td>
<td>50086541</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

**DELIVER TO:**

38-038
30 N. LA SALLE ST.
ROOM 300
Chicago, IL 60602-2500

**ORDERED FROM:**

PAUL BORG CONSTRUCTION CO INC
2007 S MARSHALL BLVD (EFT)
CHICAGO, IL 60623

**CONTACT:**

312-742-3126

**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 FLEET & FACILITY MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

---

**COMMODITY INFORMATION**

<table>
<thead>
<tr>
<th>Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>96842</td>
<td>29,053.40</td>
<td>USD</td>
<td>1.00</td>
<td>29,053.40</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 71721; PBC-12-035.A; L-12-001; CPD CAMAERA IN-CAR; BATCHMAN; NO CIP; 15035

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>009</td>
<td>0516</td>
<td>0571005</td>
<td>0445</td>
<td>220445</td>
<td>0000000000</td>
<td>09R161</td>
<td>0000</td>
<td>0000</td>
<td>29,053.40</td>
<td></td>
</tr>
</tbody>
</table>

**SHIPMENT TOTAL:** 29,053.40

**RELEASE TOTAL:** 29,053.40

---

**APPROVAL**

JUNE 21, 2012

**SIGNATURE**

DATE

---

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original Invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.

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 lease with the City of Chicago.

2. Pursuant to Executive Order 97-1, every 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:** PBC-12-035.A
   - **CPD In Car Camera Systems**
   - **Specification, loan or other identifying number:** 15035

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):

<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>Cable Communications, Inc.</td>
<td>6200 S. Oakley, Chicago, IL, 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$19,896.00 Est.</td>
</tr>
<tr>
<td>Paul Borg Construction</td>
<td>2007 South Marshall Blvd, Chicago, IL, 60623</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$9,157.40 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**

JAMES CRUICH

**Date**

6/11/12

**Project Manager**

---

Subscribed and sworn to before me

this 11th day of June, 2012

Notary Public Signature

---

OFFICIAL SEAL

EVELYN M. MOLINARO

NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES: 9/25/16

Disclosure Statement:
March 23 2012

Ms. Jamie L. Rhee  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attn: Carolyn Johnson  JOC Manager

Re:  JOC Project Number:  PBC-12-035.A / L-12-001
Project Title:  CPD In-Car Camera Systems
Address:  1718 S. State St.
Estimated Cost:  $ 230,000.00
Specification Number:  51701
Funding Source:  009-OS16-057-1005-0445-220445-09R161

Dear Ms. Rhee:

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  Mike Batchman at (312) 744-1107 and all other inquiries to Lori Edwards at 744-8525.

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

Sincerely,

David J. Reynolds  
Commissioner

APPROVED:  
Jamie L. Rhee  
Chief Procurement Officer

Approved:  Thomas W. Vukovich  
Arthur Andros
DEPARTMENT OF GENERAL SERVICES  
Bureau of Architecture, Engineering & Construction Management  
JOB ORDER CONTRACT (JOC)  
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Chicago Police  
Date: March 23, 2012

Originator: Mike Batchman  
Phone: (312) 744-1107

Project Number: PBC-12-035.A / L-12-001

Project Name: CPD In-Car Camera Systems

Project Scope: Install Motorola antenna's and related equipment at four CPD selected sites.

Location/Address: 1718 S. State St.

Justification: The In-Car camera system is a department initiative being supported by funderal funding.

Est. Project Budget: $230,000.00

CIP #: P05720100087

Funding Strips: 009-OS16-057-1005-0445-220445-09R161 $230,000.00

Funding Verified By: Denise Nogha  
Date: 3. 26. 2012

Can this request be completed by one of the following:

<table>
<thead>
<tr>
<th></th>
<th>In-House Trades</th>
<th>Term Contract</th>
<th>Competitive Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Yes</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

If No, for any of the above please explain:
1. 2FM trades can not perform this work due to their current workload.
2. There is no term agreement in place to perform this work.
3. This work is time sensitive due to the Grant funding provided. All work & expenditures must be completed by September 2012.

APPROVED:

Thomas W. Vukovich, City Architect  
Date: 03.26.12

David J. Reynolds, Commissioner  
Date: 03/24/12
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects

01st District Police Station (New)
1718 S. State St.

02 District w/ Fuel (Area 01)
5101 S. Wentworth Ave.

05th District (Area 02)
727 E. 111th St.

16th District (New)
5160 N Milwaukee Ave

Project No: PBC-12-035.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.
   Install Motorola antenna's and related equipment at four CPD selected sites.

   EMC Electronic Repair Shop (5129 S. Wentworth)
   -Install a single Motorola 7181 that will be connecting a new desktop computer which will act as server
   [Exact location of Motorola's unit and spec's for desktop computer must be identified]

   PD #1 (1718 S. State)
   -Install 6 to 8 units of Motorola 7181 that will be connected to a single server
   [How many and exact locations must be identified?]

   PD #16 (5151 N. Milwaukee Ave)
   -Replace existing system with Motorola 7181 units
   [How many and exact locations must be identified]

   PD #5 (727 E. 111th Street)
   -Replace existing system with Motorola 7181 units and provide new server
   Fabrication of mounting brackets and Lighting Arresting system modifications are required.

   Please see special instructions.

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 time sensitive due to the Grant funding provided. All work, expenditures must be completed by Sept. 2012

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.
   Multiple trades will be required to perform this work.

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 anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.
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 is no term agreement in place to perform this work.

6. **Why Contractor was Selected?**

The contractor was selected based on being the contractor with the lowest capacity worked to date.
### Section I: General Contract Information

<table>
<thead>
<tr>
<th><strong>Department Name</strong></th>
<th>General Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Department Contact Name</strong></td>
<td>Edwin Michael Batchman</td>
</tr>
<tr>
<td><strong>Department Contact Number</strong></td>
<td>312-744-1107</td>
</tr>
<tr>
<td><strong>Department Contact Email</strong></td>
<td><a href="mailto:mbatchman@cityofchicago.org">mbatchman@cityofchicago.org</a></td>
</tr>
<tr>
<td><strong>Contract Number</strong></td>
<td>15035 / spec. # 51701</td>
</tr>
<tr>
<td><strong>Contract Subject Name</strong></td>
<td>Job Order Contract – Paul Borg Construction – CPD In-car Camera Systems $230,000</td>
</tr>
<tr>
<td><strong>Contract Initiation Date</strong></td>
<td>7/23/2007</td>
</tr>
<tr>
<td><strong>Original Contract Amount</strong></td>
<td>Up to $ 16,000,000.00</td>
</tr>
<tr>
<td><strong>Original Contract Expiration Date</strong></td>
<td>7/22/2009</td>
</tr>
<tr>
<td><strong>Budgeted amount for current year</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Year to date expenditure</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Are funds</strong></td>
<td>Operating</td>
</tr>
<tr>
<td><strong>What is the funding strip?</strong></td>
<td>009-OS16-057-1005-0445-220445-09R161 (Project # P05720100087)</td>
</tr>
<tr>
<td><strong>If contract modification or task request is approved, will department have enough funds to cover new expenditure?</strong></td>
<td>Yes</td>
</tr>
<tr>
<td><strong>If no, what is the plan to address the short fall?</strong></td>
<td></td>
</tr>
</tbody>
</table>

### Section II: Contract Modifications

Complete this section if you are modifying the value of an existing contract.

<p>| <strong>Contract Value Increase</strong> | $ |
| <strong>New total contract amount</strong> | $ |
| <strong>New contract expiration date</strong> | |</p>
<table>
<thead>
<tr>
<th>Goods/services provided by this contract</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Justification of need to modify this contract</td>
<td></td>
</tr>
<tr>
<td>Impact of denial</td>
<td></td>
</tr>
</tbody>
</table>

**Section III. Issue a Request for Services to a Master Consulting Agreement**

Complete this section if you want to issue a request for services to a Master Consulting Agreement

<table>
<thead>
<tr>
<th>Value of planned task order request</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Expiration date of planned task order request</td>
<td></td>
</tr>
<tr>
<td>Scope of services</td>
<td></td>
</tr>
<tr>
<td>Justification of need to issue request for services</td>
<td></td>
</tr>
<tr>
<td>Impact of denial</td>
<td></td>
</tr>
</tbody>
</table>

**Section IV: Assessment of Office of Budget and Management Analyst**

<table>
<thead>
<tr>
<th>Approve/Deny</th>
<th>Reason: Services provided by this task order have been approved and are funded.</th>
</tr>
</thead>
<tbody>
<tr>
<td>OBM Analyst Initials</td>
<td>BO’R</td>
</tr>
<tr>
<td>OBM Analyst Name/number</td>
<td>Beth O’Reilly 744-9571</td>
</tr>
</tbody>
</table>