Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 30

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: \$67,594.13

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
12/19/2006	8634	30	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:

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:

РО	Ship					_						UNIT	
Line	Line		COM	MODITY	INFORMATION	A .		(YTITMAUC	UOM		COST	TOTAL COST
1	1		96842	<u>!</u>					67,594.13	USD		1.00	67,594.13
			GENE	RAL CO	NSTRUCTION	- PUBLIC	WORKS	RELATED	1				
			JB5-0	07.B; OF	FICE BUILDO	JTS; P-5-	014; HANS	EN; CIP 1	30-02-0382				
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	005	0480	0382005	8249	220540	0000	48086151	000000	00000	0000	67,594.13
	1										SHIPMEN	T TOTAL:	67,594.13

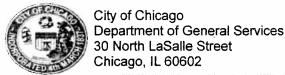
RELEASE TOTAL:

12/31/60

67,594.13

SIGNATURE

DATE



To: Department of General Services

Date: November 29, 2006

Sub-Order Total:

67,594.13

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: JB5-007.B

120 N. Racine 2nd Floor Renovation

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)
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$5,732.00 Est.
scs	4335 S. Western Ave. Chicago, IL, 60609	MBE	Subcontractor	\$3,220.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$35,792.13 Est.
Paniagua Group	808 N. Central Avenue Unit E Wood Dale, IL,	MBE	Subcontractor	\$21,850.00 Est.
We're Cleaning Inc.	644 S. Clark Street Suite 203 Chicago, IL,	Non	Subcontractor	\$1,000.00 Est.

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 relevant information has been withheld.

^{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.

1 Subscribed and sworn to before me

Notary Public Signature

"OFFICIAL SEAL"
Donna M. Moran
Notary Public, State of Illinois
My Commission Exp. 01/12/2008



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 30 2006

Ms. Barbara A. Lumpkin **Chief Procurement Officer** Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn:

Catherine Mellon

JOC Manager

Re:

JOC Project Number:

JB5-007.B / P-5-014

Project Title:

120 N Racine Buildout

Address:

120 N Racine

Estimated Cost:

75,000.00

Specification Number: 26799 (1)

Funding Source:

005-0480-38-2005-8249-0540-4808-6-15

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 Ivan Hansen at (312) 742-1336 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



The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

new DOB 120 N Racine

Project No: JB5-007.B

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.

Buildout offices, cubicles and conference rms per drawings dated 10-12-06 for the Departments of Buildings, Streets & San, and OEMC to accomodate the consolidated leases.

Buildout offices, cubicles and conference rms per drawings dated 10-12-06

This includes all demo, moving of furniture and re- install, all carpentry, painting, flooring, electrical, sprinkler work and cleanup

Also re- stripe 3 parking and provide numbering spaces, decals for display and signage

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 work had to be completed in a timely manor due to leases expiring and having to vacate buildings without incurring any additional rent charges

- JB5-007.B is the second Job Order for the renovation of 120 N. Racine. During the course of construction, the Commissioner of the Building Department and subsequent staff were notified they would be moving to 120 N. Racine. To accommodate the additional personnel moving into the facility, the Scope of Work was revised. The new Scope included the reconfiguring of the original office layout, adding additional painting, carpeting and other finishes. In order to meet the move in date, the Contractor continued to work while the change order paperwork for JB5-007.B was being processed.
- 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.

Multitrade - Laborers, carpenters, painters, tile setters, electricians and sprinkler fitters

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.

All items contained in the CTC

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