Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 17

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: \$71,997.96

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

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	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
7/7/2008	15035	17	51701	50086541	Α		

DELIVER TO:

38-038

ORDERED FROM:

038-0030

30 N. LA SALLE ST.

ROOM 3700

CONTACT:

Chicago, IL 60602-2500

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

CHICAGO, IL 60623

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

.....

742-3987

(C) O2

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		сомі	MODITY	INFORMATION	1		(YTITNAUC	UOM		UNIT COST	TOTAL COST
1	1		96842						71,997.96	USD	1.00		71,997.96
			GENE	ERAL CO	NSTRUCTION	-PUBLIC	WORKS R	ELATED					
			PBC-0	08-012.B;	INSTALL 2 TF	RAINING	TOWERS;	K-8-007; \$	SMITH; NO CI	Р			
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	003	0142	0592005	9000	220440	0000	00000000	000000	00000	0000	71,997.96
	1										SHIPMEN	T TOTAL:	71,997.96

RELEASE TOTAL:

71,997.96

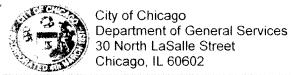
APPROXAL

IGNATURE

DATE

SIGNATURE

DATE



To: Department of General Services

Date: June 25, 2008

Sub-Order Total: 71,997.96

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: PBC-08-012.B

R.J. Quinn Fire Academy Additional Training Pods

Specification, loan or other identifying number:

15035

2. Name of Contractor:

Paul Borg Construction

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 s or estimated)
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$997.96 Est.
Warehouse on Wheels, Inc.	12315 S. New Avenue Lemont, IL, 60439	Non	Subcontractor	\$6,200.00 Est.
Industria Inc.	2856 N. Campbell Avenue Chicago, IL, 60618	MBE	Supplier	\$64,800.00 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 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.

Under the Penalties of perjury, Loertify that 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

Name (Type or Print)

Date

P.M

Title

Subscribed and sworn to before me

this 25-24

day of JUNE 20 00

OFFICIAL SEAL DONNA M MORAN HOTARY PUBLIC - STATE OF HUNDIS HY COMMISSION EXPIRES 01/63/12



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

June 23 2008

Mr. Montel M. Gayles Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn: Carolyn Johnson

JOC Manager

JOC Project Number: Re:

PBC-08-012.B / K-8-007

Project Title:

Fire Academy Training Pod Additions

Address:

558 W. DeKoven St.

Estimated Cost:

68,000.00

Specification Number: 51701

Funding Source:

003-0142-59-2005-9000-0000-0440

Dear Mr. Gayles:

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 Dick Smith at (312) 744-3843 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 **Cómmissioner**

APPROVED:

Montel M. Gayles

Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecci

Arthur Andros





From:

Scott Bronson <scott@paulborgconstruction.com>

To:

Dick Smith <gs00091@cityofchicago.org>

Date:

6/23/2008 11:52:16 AM

Subject:

CFD Training Pods (PBC-08-012.B)

Dick-

Our MBE participation for Package "B" will be \$38,880, which results in 54% MBE participation. All proper documentation will be submitted along with our forthcoming formal package.

Scott Bronson

Paul Borg Construction

2007 S. Marshall

Chicago, II. 60623

Office - 773-523-1111

Fax - 773-376-1501

Cell - 312-617-0715

E-Mail - scott@paulborgconstruction.com

CC:

James Crnich <jcrnich@paulborgconstruction.com>



The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

R. J. Quinn Academy Training 558 W. DeKoven St.

Project No: PBC-08-012.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.

Furnish and install training pods for Fire Academy.

Furnish and install 2 vertically stacked container type training podscomplete with windows, doors, steel flooring, painted with interior and exterior stairway with balcony and safety railing all per issued specification sheet dated 4-23-08.

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 JOC procurement method allows positive control and timely constructin for a time sensitive training project.

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.

 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.

N/A

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.

N/A