

Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 48

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: \$124,360.82

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 DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
6/19/2012	15035	48	51701	50086541	A		1

DELIVER TO: 38-038

038-0030
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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																							
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED REQ# 71814; PBC-12-033.A; P-12-001; THROOP CUBICLES;ANDROS; NO CIP; 15035	84,223.63	USD	1.00	84,223.63																							
<table border="1"> <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></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>011</td> <td>0440</td> <td>0382005</td> <td>9004</td> <td>220540</td> <td>F334</td> <td>87001151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>84,223.63</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	011	0440	0382005	9004	220540	F334	87001151	000000	00000	0000	84,223.63
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1	011	0440	0382005	9004	220540	F334	87001151	000000	00000	0000	84,223.63																		
SHIPMENT TOTAL:						84,223.63																							
1	2	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED REQ# 71814; PBC-12-033.A; P-12-001; THROOP CUBICLES;ANDROS; NO CIP; 15035	40,137.19	USD	1.00	40,137.19																							
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SHIPMENT TOTAL:						40,137.19																							
RELEASE TOTAL:						124,360.82																							

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.

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

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038-0030
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ROOM 300

Chicago, IL 60602-2500

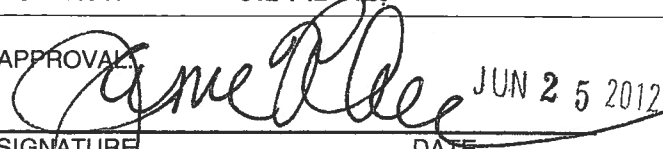
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CHICAGO, IL 60623

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TITLE TO PASS ON DELIVERY

CONTACT: 312-742-3126

APPROVAL:  JUN 25 2012
SIGNATURE _____ DATE R 2


SIGNATURE _____ DATE _____

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City of Chicago
 Department of General Services
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: March 21, 2012

Sub-Order Total: 124,360.82

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 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-12-033.A North & Throop Renovation Phase I
 Specification, loan or other identifying number: 15035

2. Name of Contractor: Paul Borg Construction

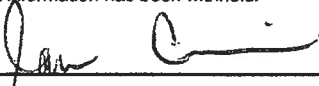
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

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	\$41,000.00 Est.
Service Mechanical Industries	3060 N. Kennicott Ave. Arlington Heights, IL, 60004	Non	Subcontractor	\$1,500.00 Est.
Q.C. Enterprises, Inc.	2722 S. Hillock Ave Chicago, IL, 60608	WBE	Subcontractor	\$63,307.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$10,053.82 Est.
Express Electric Supply, Inc.		MBE	Supplier	\$8,500.00 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 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

3/21/12

 Date

JAMES CRNICH

 Name (Type or Print)

PROJECT MANAGER

 Title

Subscribed and sworn to before me

this 21st day of MARCH 2012

Evelyn M Molinaro
Notary Public Signature





DEPARTMENT OF FLEET AND FACILITY MANAGEMENT
CITY OF CHICAGO

June 07 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 *AD*

Re: JOC Project Number: PBC-12-030.A - / P-12-001 *3*

Project Title: North & Throop 2 FM Cubicles/Electrical Data Upgrade - Upgrade Electrical/data And

Address: 1685 North Throop Street

Estimated Cost: -\$125,000.00

Specification Number: 51701

Funding Source: 2011-0440-38-2005-9004-0540-87001-15-1

2012-0410-38-2005-1890-0540-11342-15-1 TWV

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 Art Andros at (312) 742-3858 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,

[Signature]
David J. Reynolds
Commissioner

APPROVED: *[Signature]*
Jamie L. Rhee JUN 13 2012
Chief Procurement Officer *BUK3*

Approved: Thomas W. Vukovich *TUV*

Arthur Andros *A.A.*

Section I: General Contract Information	
Department Name	General Services
Department Contact Name	Arthur Andros
Department Contact Number	312-742-3858
Department Contact Email	aandros@cityofchicago.org
Contract Number	15035 / spec. # 51701
Contract Subject Name	Job Order Contract – Paul Borg Construction
Contract Initiation Date	7/23/2007
Original Contract Amount	Up to \$ 16,000,000.00
Original Contract Expiration Date	7/22/2009
Budgeted amount for current year	N/A
Year to date expenditure	This Phase of the JOC project is estimated to be \$124,360.82
Are funds <input type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> TIF <input type="checkbox"/> Grant	
What is the funding strip?	011-0440-38-2005-9004-0540-87001-15-1
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	Yes, this is renovation project – North and Throop offices.
If no, what is the plan to address the short fall?	
Section II: Contract Modifications	
Complete this section if you are modifying the value of an existing contract.	
Contract Value Increase	\$
New total contract amount	\$
New contract expiration date	
Goods/services provided by this	

contract	
Justification of need to modify this contract	
Impact of denial	
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	
Value of planned task order request	
Expiration date of planned task order request	
Scope of services	
Justification of need to issue request for services	.
Impact of denial	.
Section IV: Assessment of Office of Budget and Management Analyst	
Approve /Deny	Reason
OBM Analyst Initials	
OBM Analyst Name/number	



**The Department of General Services
Attachment A**

Utilizing JOC For City Construction Projects

Fleet Management Fueling Station # 1
1685 North Throop Street

Project No: PBC-12-036.A - ^{30A}

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.

This is a renovation project of cubicles,electrical data and carpet.

Scope of Work.

Demolition of large office on West side of space including carpet patching, drywall, painting and relocation of existing Ductwork.

Installation of 5 drywall columns to feed power and voice/data to 15 work stations.

Modify copy room area including ceiling rework, lighting modifications, doors, frames and hardware, drywall, painting and VCT flooring.

Furnish and install voice, data and power to 15 work stations including 2 new data racks, 100 pair cable and fiber to new data closet.

Furnishing of Carpet for phase 2 and cleaning of cubicle fabric.

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.

Work can be done in a timely manner using the JOC procurement method .

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.

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.

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

6. Why Contractor was Selected?



DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: 2FM Date: June 07, 2012

Originator: Art Andros Phone: (312) 742-3858

Project Number: PBC-12-037A - / P-12-001

Project Name: North & Throop 2 FM Cubicles/Electrical Data Upgrade - Upgrade Electrical/data And

Project Scope: This is a renovation project of cubicles, electrical data and carpet.

Location/Address: 1685 North Throop Street

Justification: No term contractor, Trades unable to do this type of work and bidding process will take to long.

Est. Project Budget: \$125,000.00

CIP #: _____

Funding Strips: 2011-0440-38-2005-9004-0540-87001-15-1 \$125,000.00

Funding Verified By: _____ Date: _____

Can this request be completed by one of the following:

- | | | | | | |
|---|-----------------|-----|--------------------------|----|-------------------------------------|
| 1 | In-House Trades | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 2 | Term Contract | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 3 | Competitive Bid | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |

If No, for any of the above please explain:

APPROVED:

Thomas W. Vukovich
 Thomas W. Vukovich, City Architect

06.08.12
 Date

David J. Reynolds
 David J. Reynolds, Commissioner

06/07/12
 Date