## Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 54

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:** \$ 165,772.88

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
07/13/2007	8634	54	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:

PO Line	Ship Line		сом	MODITY	NFORMATION	ı		C	QUANTITY	UOM		UNIT COST	TOTAL COST
1	1		96842	!				1	65,772.88	USD		1.00	165,772.88
					NSTRUCTION STROOMS AD					08-0100			
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	006	0C10	0382005	1256	220540	0000	11073151	000000	00000	0000	165,772.88
	1										SHIPMEN		165,772.88

**RELEASE TOTAL:** 

165,772.88

SIGNATURE

SIGNATURE

DATE

To: Department of General Services

Date: June 22, 2007

Sub-Order Total: 165,772.88

## **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: JB5-038.A

Englewood Health Center Restroom ADA Improvements

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 pecessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)	
Kinsella Landscape, Inc.	13821 S. Harrison Ave. Blue Island, IL, 60406	Non	Subcontractor	\$4,950.00 Est.	
Q.C. Enterprises, Inc.	2722 S. Hillock Ave Chicago, IL, 60608	WBE	Subcontractor	\$27,035.00 Est.	
Accurate Partitions Corp.	PO Box 287 Lyons, IL, 60534	Non	Subcontractor	\$4,750.00 Est.	
Edwards Engineering, Inc.	1555 Landmeier Road Elk Grove Village, IL, 60007	Non	Subcontractor	\$5,000.00 Est.	
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$7,264.00 Est.	
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$37,915.88 Est.	
ABM Commercial Flooring, Inc.	52 Congress Circle West, Unit 12	Non	Subcontractor	\$23,000.00 Est.	
Paniagua Group	808 N. Central Avenue Unit E Wood Dale, IL,	MBE	Subcontractor	\$3,000.00 Est.	
International Test & Balance, Inc.	ional Test & Balance, Inc. 380 Northwest Hwy Des Plaines, IL,		Subcontractor	\$32,500.00 Est.	
Gehrett Plumbing Inc.	ett Plumbing Inc. 4743 S. Knox Ave. Chicago, IL, 60632		Subcontractor	\$20,358.00 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, 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.

Jan Co

Date

JAMES CRNICH

PROJECT MANHER

Title

Subscribed and sworn to before me

this 22 nd day

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 February 07 2007

Ms. Barbara A. Lumpkin 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:** 

JB5-038.A / Q-7-049

**Project Title:** 

Englewood Health Center Restroom ADA

Improvements

Address:

641 West 63rd Street

**Estimated Cost:** 

150,000.00

Specification Number:

26799 (1)

**Funding Source:** 

06-OC10-38-2005-1256-0540-11073-151

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 Mike Batchman at (312) 744-1107 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:

alefter 28 2/12/

Barbara Lumpkin
Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecciz

Arthur Andros







# The Department of General Services Attachment A

### **Utilizing JOC For City Construction Projects**

Englewood Health Center 641 West 63rd Street

Project No: JB5-038.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.

Perform ADA restroom improvements to include:

Remove old toilet room fixtures, demo old partition stalls, reconfigure plumbing layout to establish ADA accessible stalls & lavatyories. Demo door access & install two new 3'-0" x 7'-0" solid core doors with ventilation grill. Install new 2' x 2' flouresent fixtures - total 4ea per. Install new wall & floor tile (ceramic).

Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

JOC is the most expedient method to perform this work. Presently, the trades are stretched too thin to schedule this work anytime in the near future, without the use of overtime.

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.

This is a multi-trade project requiring the services of electricians, plumbers, capenters, ceramic tile setters and laboeres.

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.

Nο

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.

The scope of work is not covered under an existing term agreement, however the entry doors are being modified under this project through a term agreement - Builders Chicago.