Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 57

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: \$ 75,470.87

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 DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY	PAGE	1
07/17/2007	8634	57	26799	50086541	A	DATE	NUMBER 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	Ship												
Line	Line		СОМ	MODITY	INFORMATIO	N			QUANTITY	UOM		UNIT	TOTAL COOT
1	1		96842 GENERAL CONSTRUCTION - PUBLIC WORKS REL						75,470.87			TOTAL COST	
										USD		1.00	75,470.87
			GEN	EHAL CO	NSTRUCTION	- PUBLIC	WORKS	RELATED)				
			JB5-0	29.F; CL	ASSROOM RE	NOVATION	DNS: 1-5-0	52· BATC	HMANI: CID 10	20.16.01040			
		Diet	BFY	FUND	COST CTR						•		
					COSTCIA	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	1	006	0215	0382005	9005	220540	TF04	00000000	000000	00000	0000	75,470.87
		<u> </u>										SHIPMEN	T TOTAL:

RELEASE TOTAL:

75,470.87

APPROVÁL:

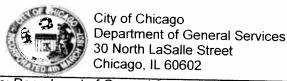
.

SIGNATUREX

DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

Submit the original invoice to the department referenced above.



To: Department of General Services

Date: July 10, 2007

Sub-Order Total: 75,470,87

Disclosure of Retained Parties

A. <u>Definitions and Disclosure Requirements</u>

- 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: JB5-029.F

North & South Atriums Classrooms

Specification, loan or other identifying number:

8634

2. Name of Contractor:

City of Chicago - DGS - Paul Borg Const.

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)	
Q.C. Enterprises, Inc.	2722 S. Hillock Ave Chicago, IL, 60608	WBE	Subcontractor	\$5,500.00 Est.	
Sterling Supply Co.	2818 Centre Circle Drive Downers Grove, IL, 60515	Non	Subcontractor	\$11,550.00 Est.	
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$49,420.87 Est.	
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	1229 E. Algonquin Rd Non rlington Heights, IL, 60005		\$9,000.00 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

^{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.

this 3 day of JULY 20 07

Core 2 71. Man

Notary Public Signature

"OFFICIAL SEAL"
Donna M. Moran
Notary Public, State of Illinois
My Commission Eap. 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 June 12 2007

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:

JB5-029.F / L-5-052

Project Title:

Police Academy Renovations - Training

Classroom

Address:

1300 W. Jackson Blvd.

Estimated Cost:

125,000.00

Specification Number:

26799 (1)

Funding Source:

006-0215-038-2005-9005-22000-0540-TF0

4

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:

May 10 PZ 6/18/57

Barbara A Lumpkin
Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecci-

Arthur Andros

NEIGHBORHOODS



CAGO



DEPARTMENT OF GENERAL SERVICES

Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC)

PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:		Chicago Police Department	Date:	June 12, 2007				
Originator:		Mike Batchman	Phone:	(312) 744-1107				
Project Number	er:	JB5-029.F / L-5-052	-					
Project Name:		Police Academy Renovations -	Training Clas	ssroom				
Project Scope	:	Modifdy atrium class room walls	s (fur out wall)) to provide sound proofing				
Location/Addr	ess:	1300 W. Jackson Blvd.						
Justification:		This project is ia continuation of	This project is ia continuation of a multi phase renovation.					
Est. Project B	udget:	\$125,000.00						
CIP#:		130-16-31913						
Funding Strips	3:	006-0215-038-2005-9005-22000-0540-TF04						
Funding Verifi	ed By:	Denise Ulris	LH					
Can this reque	st be complete	ed by one of the following:	/					
1 2 3	In-House Term Co Competi	ontract Ye	s	No X No X No X				
If No, for any	of the above p	olease explain:						
2. All work co	vered under T	e been involved in the ongoing wo erm Agreements have been assig oultiple phases would be difficult to	ned to the Te	erm Vendor anage under the competitive bid				
APPROVED	:			•				
	In his	i Jak	-1_	6-13-07				
Nicholas J.	Ahrens, Jr., D	eputy Commissioner		Date				
Michi E. Pe	ña, <i>Commissi</i>	oner		 Date				



The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

Training Academy 1300 W. Jackson Blvd.

Project No: JB5-029.F

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.

Renovate atrium training classrooms - to provide sound-proffing.

Hauserman partitions are to remain.

Wall to be furred out with 1 5/8" metal studs.

Sprayed-on sound insulation to face of studs.

5/8" drywall.

Level 5 taping. Tear away bead at intersection of new wall and existing ACT.

Install Vinyl base.

Installation of (4) fire extinguishers furnished by DGS.

Goo Systems "CRT White" (8'w \times 6'h) applied to wall at (4) locations to be determined.

Installation of fabric on (4) columns.

Relocate (3) pneumatic sensors next to nearest columns.

Extend existing light switches to face of new drywall.

Install (12) new electrical outlets fed from nearest existing power source.

Install (2) conduit stubs with j.b.'s for audio and visual.

All low voltage wiring by Facility.

Partition Wall/Storage Rooms-

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 part of a larger project in which various phases of renovation are being scheduled throughout the entire Police Academy. This JOC contractor is being used for the renovation of the cafeteria, install new resilant flooring on the 2nd floor, install new gym flooring and painting the walls, lockers and refinishing the wooden doors throughout the facility..

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.

The various phases of this renovation are multi-trades that include the use of DGS Trades & EWC , when available.

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.

No

 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. 										
	Term vendors are also being used when possible.									