

## Release Summary Sheet

**Contract (PO) Number:** 15035

**Release Number:** 22

**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:** \$4,399.98

**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)

08 DEC -3 PM 3:24

**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
12/1/2008	15035	22	51701	50086541	A		1

**DELIVER TO:** 38-038

038-0030  
30 N. LA SALLE ST.  
ROOM 3700  
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:** 742-3987

**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	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842	4,399.98	USD	1.00	4,399.98					
GENERAL CONSTRUCTION-PUBLIC WORKS RELATED											
PBC-08-012.C; STORAGE TRAILER CONCRETE PAD; K-8-007; SMITH; CIP 130-04-32815											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	007	0643	0382005	3427	220540	0000	21104151	000000	00000	0000	4,399.98
<b>SHIPMENT TOTAL:</b>											<b>4,399.98</b>
<b>RELEASE TOTAL:</b>											<b>4,399.98</b>

APPROVAL:

*[Signature]*  
SIGNATURE

DATE

*[Signature]*  
SIGNATURE

DATE

OPO

*[Signature]*

12/3/08

12/3/08  
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. 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  
 Department of General Services  
 30 North LaSalle Street  
 Chicago, IL 60602

To: Department of General Services

Date: October 30, 2008

Sub-Order Total: **4,399.98**

## 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 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-08-012.C R. J. Quinn Fire Academy Slab

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) \$
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$599.98 Est.
Sanchez Construction Servies	4335 S. Western Blvd. Chicago, IL, 60609	MBE	Subcontractor	\$3,800.00 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 inaccuracy 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.

Scott Bronson  
Signature

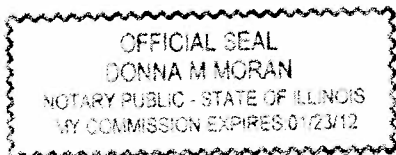
11/4/08  
Date

SCOTT BRONSON  
Name (Type or Print)

PM  
Title

Subscribed and sworn to before me

this 6<sup>TH</sup> day of NOV 20 08  
Donna M Moran  
Notary Public Signature





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 03 2008

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

087011011207

**Attn:** Carolyn Johnson  
JOC Manager

**Re:** JOC Project Number: PBC-08-012.C / K-8-007  
**Project Title:** Fire Academy Training Pod Additional Concrete  
**Address:** 558 W. DeKoven St.  
**Estimated Cost:** 5,000.00  
**Specification Number:** 51701  
**Funding Source:** 07-643-38-2005-3427-0540-21104-15-1 *Jet*

Dear Mr. Gayles:

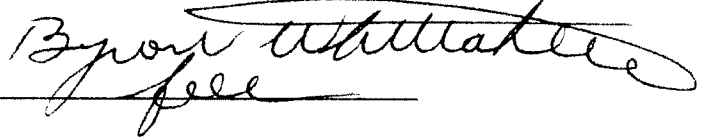
We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

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  
Commissioner

**APPROVED:**   
\_\_\_\_\_

Montel M. Gayles  
Chief Procurement Officer

Approved: Nicholas Ahrens   
Mary Capecci   
Arthur Andros 

NEIGHBORHOODS





**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.C

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.**

Provide concrete pad for training pod storage trailer.

Furnish and install minimum 6" WWF reinforced concrete slab from the North adjacent building wall to the South edge of the storage trailer and from the leading edge of the trailer to the existing concrete slab.

**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.**

Previous work done thru 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



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

User Dept: Chicago Fire Department Tra Date: November 03, 2008

Originator: Dick Smith Phone: (312) 744-3843

Project Number: PBC-08-012.C / K-8-007

Project Name: Fire Academy Training Pod Additional Concrete

Project Scope: Provide concrete pad for front of storage trailer at training pods.

Location/Address: 558 W. DeKoven St.

Justification: This concrete pad will provide easy and safe access to storage trailer for training pods.

Est. Project Budget: \$5,000.00

CIP #: 130-04-32815

Funding Strips: 07-643-38-2005-3427-0540-21104-15-1

Funding Verified By: *[Signature]* Date: 11-4-08

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:

No term contractor, trades unable to so this type of work and bidding process will take to long.

**APPROVED:**

*[Signature]*  
 Nicholas J. Ahrens, Jr., Deputy Commissioner

11-4-08  
 Date

*[Signature]*  
 Michi E. Peña, Commissioner

*[Signature]*  
 Date