

Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 38

Specification Number: 26799

Name of Contractor: PAUL - BORG CONSTRUCTION CO INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$35,280.94

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 DATE	PAGE NUMBER
02/09/2007	8634	38	26799	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
CHICAGO, IL 60623

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: Nick Ahrens 744-7751
PO DESCRIPTION: 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: 8634

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	35,280.94	USD	1.00	35,280.94					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED											
JB5-037.A; EXHAUST EXTRACTION SYSTEM; P-4-055; HANSEN; CIP 130-26-0123											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	003	0497	0382005	4164	220140	0000	90103021	000000	00000	0000	6,927.94
2	007	0C11	0382005	1224	220440	0000	11121111	000000	00000	0000	28,353.00
SHIPMENT TOTAL:											35,280.94
RELEASE TOTAL:											35,280.94

APPROVAL:

[Signature]

SIGNATURE DATE

[Signature]

SIGNATURE DATE

[Signature] PB 3/15/07

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: January 31, 2007

Sub-Order Total: 35,280.94

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 administrative 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: JB5-037 A Taxi Testing Exhaust Extraction

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 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	\$5,427.10 Est.
Hastings Air-Energy Control, Inc.	5555 S. Westridge Drive, New Berlin, WI, 53151	Non	Subcontractor	\$29,853.84 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.

James Crivett
 Signature

1/31/07
 Date

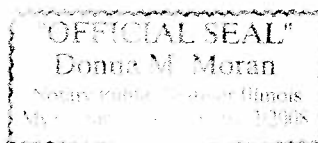
JAMES CRIVETT
 Name (Type or Print)

PROJECT MANAGER
 Title

Subscribed and sworn to before me

this 31st day of January 2007

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>

February 01 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: JB5-037.A / P-4-055
Project Title: Taxi Testing
Address: 2420 W. Pershing Rd.
Estimated Cost: 28,353.00
Specification Number: 26799 (1)
Funding Source: 07-C11-38-2005-1224-0440-11121-111

OK
DW
2/2/07

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 Ivan Hansen at (312) 742-1336 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,

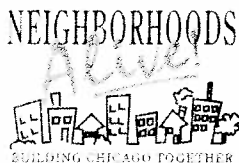
Michi E. Peña
Commissioner

APPROVED:

2/6/07
Barbara A. Lumpkin
Chief Procurement Officer
B.M.

Approved:

Nicholas Ahrens
Mary Capecci
Arthur Andros





The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

Public Vehicle Testing
2420 W. Pershing Rd.

Project No: JB5-037.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.

Provide and install a complete exhaust extraction system with 4 attachments. This facility inspects an average of 100 public vehicles daily and these vehicles run @ approx 30 MPH while in the building and the air quality is very poor. This system will enable an inspector to hook a hose onto the vehicles exhaust pipe so the fumes are then vented outside.

Provide exhaust extraction system based on specs provided

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 facility has continual visits from the EPA, Union and IEPA for complaints. This air quality issue must be resolved immediatly.

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.

Multitrade - Electricians, Carpenters and Laborers

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.

All items contained in the CTC

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.

No



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

User Dept: Consumer Services Date: February 01, 2007

Originator: Ivan Hansen Phone: (312) 742-1336

Project Number: JB5-037.A / P-4-055

Project Name: Taxi Testing

Project Scope: Provide exhaust extraction system based on specs provided

Location/Address: 2420 W. Pershing Rd.

Justification: Safety - Air Quality

Est. Project Budget: \$28,353.00

CIP #: _____

Funding Strips: 07-C11-38-2005-1224-0440-11121-111

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:

Nicholas J. Ahrens, Jr.
 Nicholas J. Ahrens, Jr., Deputy Commissioner

2-2-07
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

2/2/07
 Date

Template Type:
 Template Style:
 Set of Books:

Budget Journal
 Single Journal Entry
 CITY OF CHICAGO BOOKS
 APPSPROD
 CITY ORGANIZATION

CPM # [900-10] 32174
 Dept Proj # []
 Contact []

Organization:
 Category:
 Source:
 Currency:
 Budget:
 Batch Name:
 Journal Name:
 Journal Description:

List - Text: OBM Projects
 List - Text: OBM Project Budgets
 List - Text: USD
 List - Text: CITY_APPROP
 Text:
 Text: VENTILATION SYSTEM - DGS E-NOTE

Upl	Period	BFY FUND	COST CENTER	APPROPRIATION	ACCOUNT ACTIVITY	PROJECT	REPORTING CATEGORY	GENERAL	FUTURE	Debit Value	Credit Value	Notes	
	JAN-07	007	0C11	0382005	1224	220000	0000	11121111	000000	00000	0000	28,353.00	
Totals:										28,353.00	-		

Note: This is not the end of the Journal Template. Unprotect the sheet and insert as many rows as needed.