

Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 67

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: \$150,701.88

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 DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
09/25/2007	8634	67	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 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED	150,701.88	USD	1.00	150,701.88
JB5-046.A; BUILD ADD'L LABS & OFFICES; Q-7-050; BATCHMAN; NO CIP; PO# 8634						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 003 0315 0411005 0140 220140 0000 00000000 03AE30 00000 0000				150,701.88
SHIPMENT TOTAL:						150,701.88
RELEASE TOTAL:						150,701.88

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

[Handwritten signatures and dates]

07 SEP 27 AM 10:47

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: September 05, 2007

Sub-Order Total: 150,701.88

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. 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: JB5-046.A Department of Health Lab Expansion

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) \$
Service Mechanical Industries	3060 N. Kennicott Ave. Arlington Heights, IL, 60004	Non	Subcontractor	\$35,350.00 Est.
Brongiel Plumbing, Inc.	13939 S. Kostner Crestwood, IL, 60445	Non	Subcontractor	\$3,800.00 Est.
Service Glass	4161 South Morgan Street Chicago, IL, 60609-2563	Non	Subcontractor	\$3,000.00 Est.
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$23,856.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$57,695.88 Est.
Paniagua Group	808 N. Central Avenue Unit E Wood Dale, IL	MBE	Subcontractor	\$27,000.00 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

9/5/07

 Date

JAMES CRUELL

 Name (Type or Print)

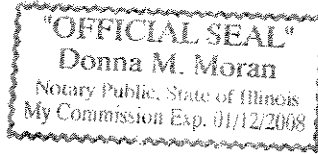
PROJECT MANAGER

 Title

Subscribed and sworn to before me

this 5th day of September 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>

September 13 2007

Ms. Barbara A. Lumpkin
 Chief Procurement Officer
 Department of Procurement Services
 City Hall, Room 403
 121 North LaSalle Street
 Chicago, IL 60602

07 SEP 17 PM 3:42

Attn: Catherine Mellon
 JOC Manager

Re: JOC Project Number: JB5-046.A / Q-7-050
 Project Title: Dept. of Health Lab Expansion
 Address: 2133 West Lexington
 Estimated Cost: 180,000.00
 Specification Number: 26799 (1)
 Funding Source: 03-0315-041-1005-0140-0140-03AE30

DOK
 DW
 9/13/07

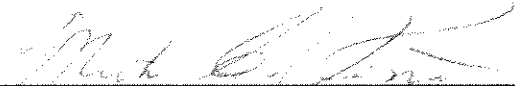
Dear Ms. Lumpkin:

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.

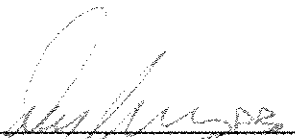
Please direct all technical inquiries to Project Manager Mike Batchman at (312) 744-1107 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

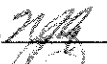


Sincerely,



 Michi E. Peña
 Commissioner

APPROVED:  9/13/07

 Barbara A. Lumpkin
 Chief Procurement Officer

Approved: Nicholas Ahrens 
 Mary Capecci 
 Arthur Andros 





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

User Dept: Department of Public Health Date: September 13, 2007

Originator: Mike Batchman Phone: (312) 744-1107

Project Number: JB5-046.A / Q-7-050

Project Name: Dept. of Health Lab Expansion

Project Scope: Construct additional laboratories & administrative offices , as request by the Department of Health to expand the West Nile Virus Research Program..

Location/Address: 2133 West Lexington

Justification: Laboratory & adminastrative offices expansion in direct support of the West Nile Virus Research Program.

Est. Project Budget: \$180,000.00

CIP #: _____

Funding Strips: 03-0315-041-1005-0140-0140-03AE30

Funding Verified By: Denise Wylt Date: 9.13.07

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:

1. City trades are not currently staffed to perform this work.
2. There is not a term agreement in place to perform this work.
3. This work requires completion prior to the mosquito breeding season - spring 2008.

APPROVED:

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

9-13-07
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

9/13/07
 Date



The Department of General Services

Attachment A

Utilizing JOC For City Construction Projects

Department of Public Health
2133 West Lexington

Project No: JB5-046.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.**

Construct two additional laboratories & administrative offices in support of the West Nile Virus Research.

Convert 1,100 sq ft of unused storage to expand the West Nile Virus Research facility by constructing two additional laboratories & two admin office. Please refer to DGS drawings (dated 4/26/07) for complete details of overall scope of work.

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.**

JOC provides the ability to complete this work prior to next mosquito breeding season - spring 2008 - this project was scheduled to be completed this year, but funding issues were just resolved. Estimated construction duration is anticipated to be 4 months.

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 project will involve multiple trades, however city electricians will perform all electrical phone and data wiring.

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.**

Dept of Health will order specialized counters & storage cabinets.

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.**

There are no term agreements in place to complete this work.