

Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 12

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: \$224,812.55

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)

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
4/22/2008	15035	12	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

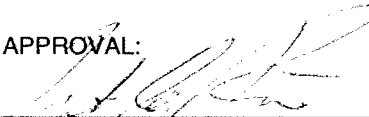


BLANKET RELEASE

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 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	224,812.55	USD	1.00	224,812.55
PBC-07-001.B; RENOVATE OFFICE BUILDING; P-7-063; HANSEN; CIP 130-02-32873						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0425 0382005 5150 220540 0000 42055151 000000 00000 0000				224,812.55
SHIPMENT TOTAL:						224,812.55
RELEASE TOTAL:						224,812.55

APPROVAL:  4/24/08
 SIGNATURE _____ DATE _____
 4/28/08
 SIGNATURE _____ DATE _____
 CPD  Date

08 APR 25 PM 2:27

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: April 14, 2008

Sub-Order Total: 224,812.55

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: PBC-07-001.B Maxwell Street Permit Center
 Specification, loan or other identifying number: TBD

2. Name of Contractor: Paul Borg Construction

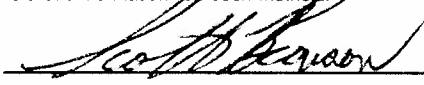
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

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	\$66,812.55 Est.
Evergreen Supply Company, Inc.	9901 S. Torrence Ave. Chicago, IL, 60617	WBE	Supplier	\$10,000.00 Est.
Fullerton Industrial Supply, Inc.	1456 West Fullerton Chicago, IL, 60614	MBE	Supplier	\$20,000.00 Est.
JMI Crafted Commercial Millwork, Ir	3032 W. 167th St. Markham, IL, 60426	Non	Subcontractor	\$14,000.00 Est.
J. Warner Electric	P.O. Box 189 Orland Park, IL, 60462	Non	Subcontractor	\$40,000.00 Est.
Falcon Mechanical, Inc.	15850 New. Avenue Lemont, IL, 60439	MBE	Subcontractor	\$30,000.00 Est.
Broadway Construction Services, In	1101 W. Adams; Unit C Chicago, IL, 60607	Non	Subcontractor	\$35,000.00 Est.
Streich Corporation	8230 86th Court Justice, IL, 60458	Non	Subcontractor	\$9,000.00 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

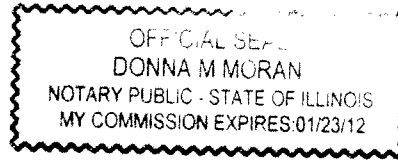
4/9/08

 Date

SCOTT BRONSON
Name (Type or Print)

PM
Title

Subscribed and sworn to before me
this 8TH day of APRIL 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>

August 06 2007

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

9/7/07 10:29

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: PBC-07-001.A / P-7-063
Project Title: Maxwell St Market Permit Center
Address: 800 S DesPlaines
Estimated Cost: 500,000.00
Specification Number: 51701
Funding Source: 07-425-38-2005-5150-0540-42055-151

OK
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 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: 3/15/07
Barbara A. Lumpkin
Chief Procurement Officer

Approved: Nicholas Ahrens
Mary Capecci
Arthur Andros

NEIGHBORHOODS





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

Maxwell Street Market Permit Center
800 S DesPlaines

Project No: PBC-07-001.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.

Renovate 2100 SF office building for the Dept of Consumer Services - Maxwell Street Market Permit Center. They are being forced out of their lease and this facility is on the New Maxwell Street Property. The building will be completely renovated per drawings and specs dated 8-8-07. There will be at least 7 packages under this MOA. DGS is registering this building for LEED EB and are looking at a Silver Level.

This work will provide all new mechanical, electrical and plumbing and this renovation will also be registered LEED, with a goal of Silver

This will be a multi phased project. There will be 7 packages. All work to be completed per drawings dated 8-8-07.

- A- Demo
- B- MEP
- C- Roofing
- D- Drwall & Studs
- E- Electrical
- F- Security
- G- Site 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.

Consumer Services is being forced out of their lease and this operation must stay close to the Market. Due to the time constraints, Traditional Bid is not an option.

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.

Multi- Trade - laborers, carpenters, iron workers, electricians, painters, sheet metal workers, sprinkler fitters, and pipe fitters

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