

Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 19

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: \$394 086,15

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
8/15/2008	15035	19	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 PBC-08-014.A; REPAIR HOSE TOWER; K-8-012; SMITH; CIP 130-04-33676	394,086.15	USD	1.00	394,086.15																																			
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th>TOTAL COST</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>008</td> <td>0C10</td> <td>0382005</td> <td>1706</td> <td>220540</td> <td>0000</td> <td>11271151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>1,968.15</td> </tr> <tr> <td>2</td> <td>008</td> <td>0480</td> <td>0382005</td> <td>8359</td> <td>220000</td> <td>0000</td> <td>48134151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>392,118.00</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	1	008	0C10	0382005	1706	220540	0000	11271151	000000	00000	0000	1,968.15	2	008	0480	0382005	8359	220000	0000	48134151	000000	00000	0000	392,118.00
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SHIPMENT TOTAL:						394,086.15																																			
RELEASE TOTAL:						394,086.15																																			

APPROVAL:

[Signature] 5/15/05
SIGNATURE DATE

[Signature] 8-27-08
SIGNATURE DATE

[Signature]

[Signature]

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
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>

July 24 2008

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

3.7.2008 3:40

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: PBC-08-014 / K-8-012
Project Title: Fire Station Hose Tower Repair Phase 2
Address: 8026 S. Kedzie Ave. **VARIOUS LOCATIONS**
Estimated Cost: 400,000.00
Specification Number: 51701
Funding Source: 008-480-38-2005-8359-220000-48134-151

OK-DC
7/28/08
7/24/08

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

* MIZE AND WISE GOALS MUST BE MET FOR THIS PROJECT.





City of Chicago
 Department of General Services
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: August 22, 2008

Sub-Order Total: 394,086.15

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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:

- This Disclosure relates to the following transaction:

Project name: PBC-08-014 A Southwest Quadrant Hose Towers
 Specification, loan or other identifying number: 15035

- Name of Contractor: Paul Borg Construction

- 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	\$98,434.15 Est.
Q.C. Enterprises, Inc.	2722 S. Hillcock Ave Chicago, IL, 60608	WBE	Subcontractor	\$17,000.00 Est.
Industria Inc.	2856 N. Campbell Avenue Chicago, IL, 60618	MBE	Supplier	\$171,652.00 Est.
Great LAKes Erection, Inc.	7509 W. 85th St. Bridgeview, IL, 60455	Non	Subcontractor	\$58,000.00 Est.
Codeco Industries Inc.	7099 Sante Fe Drive; Suite E	Non	Subcontractor	\$32,000.00 Est.
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$17,000.00 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

Date

SCOTT BRONSON

Name (Type or Print)

PM

Title



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

User Dept: Chicago Fire Department Date: July 24, 2008

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

Project Number: PBC-08-014 / K-8-012

Project Name: Fire Station Hose Tower Repair Phase 2

Project Scope: Repair and bring up to City code fire station hose towers in SW quadrant of city.

Location/Address: 8026 S. Kedzie Ave. & VARIOUS LOCATIONS

Justification: Hose tower gratings and railings are in an unsafe condition.

Est. Project Budget: \$400,000.00

CIP #: 130-04-33676

Funding Strips: 008-480-38-2005-8359-220000-48134-151

Funding Verified By: Denise Kresh Date: 7/24/08

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, too extensive for DGS trades and bidding process takes too long.

APPROVED:

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

7.24.08
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

7/24/08
 Date



The Department of General Services

Attachment A

Utilizing JOC For City Construction Projects

Engine Company 015
8026 S. Kedzie Ave.

Project No: PBC-08-014

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.

Repair Fire Station hose tower railings and gratings in 17 stations in SW quadrant of city.

Repair and bring up to City code fire station hose towers in the SW quadrant of city consisting of the Fire Stations: EC 15, Truck 24, 29, 32, 34, 39, 49, 54, 64, 65, 73, 101, 116, 120, 123, 127 and 129.

Repair railings, gratings, ladders, doors and electrics per issued report identifying applicable codes and modification guidelines.

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.

Time restraints and ease of supervision and documentation make JOC procurement method most practical for this project.

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