

Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 17

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: \$149,933.54

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
08/03/2006	8634	17	26799	50086541	A		1

DELIVER TO: 38-008

008-2005 CH 1000
121 N. LA SALLE ST.
ROOM 1000
Chicago, IL 60602

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

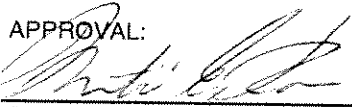
BLANKET RELEASE

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:

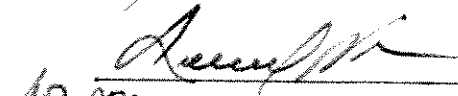
PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED	149,933.54	USD	1.00	149,933.54					
JB5-009.A; REPLACE EXISTING SIGNS; D-5-002; ANDROS; NO CIP											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	005	0424	0082005	9002	220540	TF04	00000000	000000	00000	0000	149,933.54
SHIPMENT TOTAL:											149,933.54
RELEASE TOTAL:											149,933.54

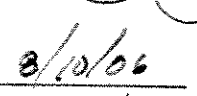
APPROVAL:

SIGNATURE


DATE


SIGNATURE


DATE


for CFO


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: May 30, 2006

Sub-Order Total: 149,933.54

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: JB5-009.A Wright College Signage
 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)
Western Remac Inc.	1740 Internationale Pkwy. Woodridge, IL, 60517	Non	Subcontractor	\$100,000.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$29,933.54 Est.
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$20,000.00 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.

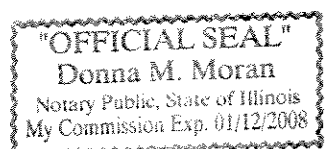
James Crnich
 Signature

5/30/06
 Date

JAMES CRNICH
 Name (Type or Print)

PROJECT MANAGER
 Title

Subscribed and sworn to before me
 this 30th day of May 2006
Donna M. Moran





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 10 2006

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: JB5-009.A / D-5-002
Project Title: Wright College Signage
Address: Irving Park Rd
Estimated Cost: 150,308.00
Specification Number: 26799 (1)
Funding Source: 005-0424-0082005-9002-220540-TF04 *7/10/06*

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 Art Andros at (312) 742-3858 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

Michi E. Peña
Commissioner

APPROVED: *Barbara A. Lumpkin* *7/17/06*

Barbara A. Lumpkin
Chief Procurement Officer *BW*

Approved: John Plezbert *J.P. Plezbert*
Nicholas Antonelli *N. Antonelli*
Mary Capecci *M. Capecci*
Arthur Andros *A.A.*



Selection Criteria

Budget **CITY_ALLOTMENT**

Amount Type **Project To Date**

Period **JUL-06**

Encumbrance Type **ALL**

Funds Available (USD)

Account	Budget	Encumbrance	Actual	Funds Available
005.0124.P002005.9002.P22000.1	150,308.00	0.00	0.00	150,308.00

Encumbrance Amounts

COMMITMENT	OBLIGATION	Other
0.00	0.00	0.00

Account Description

BFY 2005.READ-DUNNING 1996 PROJECT.PARENT FOR 0082005 COST C.9002.PARENT FOR 22000 ACCOUNTS.TOTAL

Show Detail Accounts



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

User Dept: Planning Date: July 10, 2006

Originator: Art Andros Phone: (312) 742-3858

Project Number: JB5-009.A / D-5-002

Project Name: Wright College Signage

Project Scope: Remove existing "Wright College ...City Colleges of Chicago...Public & Staff Parking" Brown Sign Faces,Furnish & Install New "Wright College... City Colleges of Chicago.

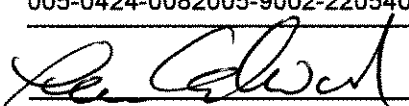
Location/Address: Irving Park Rd

Justification: DGS trades could not complete the signage , because we do not have the trades for that work.Traditional Bid would impede this process.

Est. Project Budget: \$150,308.00

CIP #: _____

Funding Strips: 005-0424-0082005-9002-220540-TF04

Funding Verified By:  Date: 7/10/06


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 contractors for this work.Traditional Bid would impede this process.

APPROVED:


 Nicholas J. Ahrens, Jr., Deputy Commissioner

7-11-06
 Date


 John J. Piezbert, First Deputy Commissioner

 Date

**CITY OF CHICAGO
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
EXTENDED PURCHASING SYSTEM (EPS FORM F-16)**

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION: READ DUNNING TIF: Wright College Signage **PAGE:** 01

PURCHASE REQUISITION NUMBER: _____ **CITY PROJECT NO.** D5002JB609

TOTAL DOLLAR EXPENDITURES: 150,308.00 **CITY WORK ORDER NO.** _____

CAPS ACCOUNTING INFORMATION:

BFYR	FUND	DEPT	ORGN	APPR	ACTV	OBJ	PROJ	RPTG	TOTAL
005	0424	008	2005	9002	TF04	220540			\$ 150,308.00
									\$
									\$
									\$
									\$
									\$
									\$
									\$
									\$
									\$

The undersigned hereby acknowledges that he/she has no objection to the procurement of the above requirements and hereby approves expenditure of funds for this requirement.

CITY DEPARTMENT WITH WORK ORDER:

CITY DEPARTMENT FUNDING WORK ORDER:

REQUESTED BY: _____
(AUTHORIZED OFFICER SIGNATURE)

APPROVED BY: [Signature]
(AUTHORIZED OFFICER SIGNATURE)

TITLE: _____

TITLE: Managing Deputy Commissioner

TELEPHONE: _____

TELEPHONE: 744-7196

DEPARTMENT: General Services

DEPARTMENT: Planning & Development

REQUEST DATE: _____

APPROVAL DATE: June 29, 2006



City of Chicago
Richard M. Daley, Mayor

Department of Planning
and Development

Lori T. Healey
Commissioner

City Hall, Room 1000
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4190
(312) 744-2271 (FAX)
(312) 744-2578 (TTY)

<http://www.cityofchicago.org>

June 8, 2006

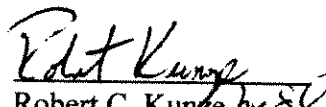
RECEIVED
JUN 12 2006

MEMORANDUM

To: Paul A. Volpe
Budget Director

Attn: Beth O'Reilly

From:


Robert C. Kunze
Deputy Commissioner

Re: Chicago Read-Dunning TIF:

Last year, your office approved our budget request for \$75,000 to fund the Wright Campus Business Park Signage Program in the Read Dunning TIF district. Our Neighborhood Development Division has requested an additional \$75,308 for this program because they had to change contractors (attached). We request your approval to increase the budget in this account from \$75,000 to \$150,308. The FMPS coding is: #005-0424-0082005-9002-220540-TF04.

If you require any additional information, please contact Patrick Roberts at 744-4770. Thank you.

RCK/JCS/PTR/ptr

Attachments

cc: Danita Childers ✓
Mike Finn





**The Department of General Services
Attachment A**

Utilizing JOC For City Construction Projects

Reed Dunning Memorial Park
Irving Park Rd

Project No: JB5-009.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 description the major features of this project.

Provide the labor and material to install signage.

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.

Type of work and timeing for DGS forces to complete this work.Traditional Bid would impede this process.

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- Signage and electrical and crane.

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.

Non anticipated items.All items in price book.

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 term agreement in place at this time.

CHICAGO READ-DUNNING TIF REDEVELOPMENT PROJECT

FINANCIAL REPORT

For the Period Ended: DECEMBER 31, 2005

Description	BFY	Account	Appropriation	Encumbered	Expenditures	Combined Cumulative	Balance
PRIME ACCT /PROF SERVICES	1996	9000	\$141,947.25	\$5,000.00	\$136,947.25	\$141,947.25	\$0.00
Industrial Streets (CDOT)	2004	9001 (0942075)	\$300,000.00	\$8,246.99	\$33,411.01	\$41,658.00	\$258,342.00
Business Park Signage	2005	9002	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00
TOTAL			\$516,947.25	\$13,246.99	\$170,358.26	\$183,605.25	\$333,342.00

Pending: Business Park Signage (Add'l) \$75,308.00

CASH BALANCE (12/31/05) \$1,477,884.62

Less

Encumbrances \$13,246.99
 o/s Budgets \$333,342.00
PENDING: Budget Request(s) \$75,308.00
 \$346,588.99

Available Cash Balance \$1,131,295.63

From: Danita Childers
To: ROBERT KUNZE
Date: 6/2/2006 4:46:22 PM
Subject: Fwd: Read Dunning Signage

Bob,

The NW District has been trying to get some new signage designed for the Read Dunning Industrial area and for Wright College. This is something Ald. Allen asked us to work on a couple of years ago. We set up an account in the TIF for \$75,000. Finally, we have a final design that everyone is happy with and the cost is now \$150,000. We need to increase the amount in the line item to \$150,000. Let me know if you need anything else. Thanks!

Danita

CC: Roberts, Patrick; VAL C ZILLIG



December 14, 2005

Mr. Art N. Andros
Project Manager
Department of General Services
Bureau of Architecture and
Construction Management

Re: JB5-009.A-Wright College Signage Revised

Dear Art,

Please see the attached scope of work and pricing for the above referenced project:

1. Remove existing "Chicago Tech Industrial Park Sign", furnish and install new "Wright Campus Business Park" main entry non-illuminated sign per previously submitted drawing. (No Electrical Included) Lead Time is 6-8 weeks after final approved shop drawings, 1 week to install.

Total Cost: \$20,217.00

LED OPTION A

2. Furnish and install new Wright College LED Sign (Daktronics Galaxy 20 mm Monochrome Outdoor LED Matrix Display - 3400) per previously submitted drawing. Provide a 1 1/2" conduit to power LED sign via directional boring approximately 615 FT. Lead time is 8-10 weeks after final approved shop drawings, 2 weeks to install.

Total Cost: \$93,500.00

LED Option B

3. Furnish and install new Wright College LED Sign (Daktronics Galaxy 20 mm RGB Outdoor LED Matrix Display-3400, (3'-8" x 9'-11") - Red, Green and Blue in 32,000 Color Graphics. Provide a 1 1/2" conduit to power LED sign via directional boring approximately 615 FT. Lead time is 10-12 weeks after final approved shop drawings, 2 weeks to install.

Total Cost: \$122,081.00

LED Option C

4. Furnish and install new Wright College LED Sign (Daktronics Galaxy 20 mm RGB Outdoor LED Matrix Display-3400, (4'-8" x 9'-11") - Red, Green and Blue in 32,000 Color Graphics. Provide a 1 1/2" conduit to power LED sign via directional boring approximately 615 FT. Lead time is 10-12 weeks after final approved shop drawings, 2 weeks to install.

Total Cost: \$145,712.00

5. Remove existing "Wright College ... City Colleges of Chicago... Public & Staff Parking" Brown Sign Faces, Furnish & Install New "Wright College... City Colleges of Chicago... Public & Staff Parking" Directional Sign Faces & Paint Cabinets (Weather Permitting) to match @ two

locations per previously submitted drawing. (No Electrical Included) Lead time is 3-4 weeks
after final approved shop drawings, 1 week to install.
Total Cost: \$8,010.00

Total Project Cost with Option A: \$121,727.00

Total Project Cost with Option B: \$150,308.00

Total Project Cost with Option C: \$173,939.00

Thank you,

James Crnich
Project Manager
Paul Borg Construction

**PAUL BORG CONSTRUCTION COMPANY
GENERAL CONTRACTORS
2007 SOUTH MARSHALL BOULEVARD • CHICAGO • ILLINOIS • 60623
PHONE 773-523-1111 • FAX 773-376-1501**



City of Chicago
 Richard M. Daley, Mayor
 Office of Budget and Management

Paul A. Volpe
 Budget Director

City Hall, Room 604
 121 North LaSalle Street
 Chicago, Illinois 60602
 (312) 744-3323
 (312) 744-3618 (FAX)
 (312) 744-3619 (TTY)

<http://www.cityofchicago.org>

RECEIVED
 JUN 14 2006

MEMORANDUM

To: Steve Lux
 Acting City Comptroller

Attn: Mike Finn

From: Paul A. Volpe *PK*
 Budget Director

Re: Fund 424 – Chicago Read-Dunning TIF

Date: June 12, 2006

Please revise the following account within Fund 424.

<u>FMPS CODE</u>	<u>Current Budget</u>	<u>Revised Budget</u>
005-0424-0082005-9002-220540-TF04	\$75,000.00	\$150,308.00

Project: Wright Campus Business Park Signage Program

Thank you for your attention to this matter. If you have any questions, please contact Rosalyn McIntosh at 744-2369.

cc: Russ Carlson
 Danita Childers
 Bob Kunze
 Pat Roberts
 Jeff Streder



From: Val C Zillig
To: Andros, Arthur
Date: 5/25/2006 2:16:21 PM
Subject: Fwd: Reed Signage

Art,
Here is the information. We are okay with proceeding. I have included the funding strip for the project.
Please let me know what else you need from me.
Thank you

Val Zillig

From: Val C Zillig
To: Danita Childers
Date: 5/25/2006 1:58:28 PM
Subject: Reed Signage

Danita,
I need final sign off on the signs for Reed Business Park.

The total is now basically \$150,000. The previous total was estimated to be between \$75-100K. The funding source is 005-0424-0082005-9002-220540-TF04.

I spoke with Art Andros at DGS who just needs our okay.

I am keeping the Alderman apprised of the situation.

V



City of Chicago
Richard M. Daley, Mayor

Department of Planning
and Development

Denise M. Casalino, P.E.
Commissioner

City Hall, Room 1000
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4190
(312) 744-2271 (FAX)
(312) 744-2578 (TTY)
<http://www.cityofchicago.org>

MEMORANDUM

TO: Michi Peña
Commissioner
Department of General Services

FROM: Kathleen Nelson
Kathleen A. Nelson
1st Deputy Commissioner
Department of Planning and Development

DATE: October 14, 2005

RE: Job Order Contract (JOC)

The Department of Planning and Development (DPD) is requesting to utilize the Department of General Services (DGS) job order contract for the purchase, installation and removal of existing printed aluminum and LED signs (*see attached scope of work*).

The project location is the Read Dunning Corridor at Wright College Campus Park. The total estimated cost is \$75,000 to \$100,000. The funding source is 005-0424-0082005-9002-220540-TF04.

If you have any questions, please contact Rashonda T. Barksdale, Contract Coordinator at 312-742-6180. Your assistance in this matter is greatly appreciated. Thank you in advance for your cooperation.

Executed by:
(print) RASHONDA T. BARKSDALE
(sign) Rashonda T. Barksdale 10/14/05
Contract Coordinator Date
Department of Planning & Development

Approved: KATHLEEN NELSON
(print) Kathleen Nelson
(sign) Kathleen Nelson
1st Deputy Commissioner Date
Department of Planning & Development

Enclosure(s)
Cc: N. Ahrens/DGS
N. Bravo
File/R. Barksdale
L. Obilor
B. Whittaker/DPS
V. Zillig

Approved:
(print) _____
(sign) _____
Commissioner Date
Department of General Services

