

Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 24

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: \$39,792.47

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
1/26/2009	15035	24	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:

09 JAN 29 PM 2:38

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	39,792.47	USD	1.00	39,792.47					
REQ# 41568 FOR PBC-08-016.B; PATIENT RESTROOMS ADA; Q-8-008; BATCHMAN; CIP 130-22-31971											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	006	0499	0382005	2199	220540	0000	30107151	000000	00000	0000	5,000.00
2	007	0C12	0382005	1636	220540	0000	12141151	000000	00000	0000	24,676.35
3	006	0C10	0382005	1256	220540	0000	11073151	000000	00000	0000	10,116.12
SHIPMENT TOTAL:											39,792.47
RELEASE TOTAL:											39,792.47

APPROVAL:

SIGNATURE _____ DATE _____ SIGNATURE _____ DATE 1/29/09
1-29-09

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.



The Department of General Services

Reason why the MOA differs from the Sub Order

Project No: PBC-08-016.B

Englewood H.C. ADA Improvements - Patient Restrooms

1. The Sub Order amount differs from the MOA estimate for the following reasons:

The increased Scope of Work was due in part to a Illinois Department of Labor Safety Inspection violation at the Health Facility. The JOC contractor's scope of work was increased to asst the City Trades in installing additional ventilation & exhaust systems to satisfy the Occupational Safety & Health Standards Citation. The work required cutting three penetrations through the concrete flooring & roof system to allow for the ventilation duct runs. The work also required minor plumbing & electrical assistance to complete.



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>

November 05 2008

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

11/05/08 2:57

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: PBC-08-016.B / Q-08-008
Project Title: Englewood H.C. ADA Improvements - Patient Restrooms
Address: 641 West 63rd Street
Estimated Cost: 30,912.12
Specification Number: 51701
Funding Source: 06-OC10-38-2005-1256-0540-11073-151, \$10,912.12
007-OC12-038-2005-1636-0540-12141-151 \$15,000.00
006-0499-038-2005-2199-0540-30107-151 \$5,000.00

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 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:

Montel M. Gayles
Chief Procurement Officer

Approved:

Nicholas Ahrens
Mary Capecci
Arthur Andros





The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects

Englewood Health Center
641 West 63rd Street

Project No: PBC-08-016.B

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.

Change order to include facility user requests for improved operations.

Remove existing ceiling tile & grid system in laboratory area & replace with new 2" x 2" ceiling grid & tile system, install 2 ea. additional 2" x 2" light fixtures in casher & alcove area. Install new partial door access for lab area & cut-out a pass through opening for lab samples. Remove & replace approx. 20' lf of damaged drain pipe. Install sound barrier in new restroom partition walls. Install stainless steel corner guards at all new walls (outside corners). Core concrete slab & provide two roof penetrations for exhaust fans.

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.

This work is a change order of an existing 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.

This work will require multiple trades to complete.

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.

No NPP items will be used during this work.

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.

None of the work included in this project is covered under an existing term agreement.



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

To: Department of General Services

Date: January 14, 2009

Sub-Order Total: 39,792.47

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: PBC-08-016.B Englewood H.C. ADA Improvements Patient Restroom Adds
 Specification, loan or other identifying number: 15035

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) \$
Precision Cement Company, Inc.	293 Abbotsford Ct. Glen Ellyn, IL, 60137	Non	Subcontractor	\$2,000.00 Est.
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$6,586.47 Est.
Gehrett Plumbing Inc.	4743 S. Knox Ave. Chicago, IL, 60632	Non	Subcontractor	\$2,446.00 Est.
Q.C. Enterprises, Inc.	2722 S. Hillcock Ave Chicago, IL, 60608	WBE	Subcontractor	\$15,135.00 Est.
Apex Pumping Equipment	720 Heartland Dr. Sugar Grove, IL, 60554	Non	Subcontractor	\$1,125.00 Est.
M.W. Powell Company	3445 S. Lawndale Ave. Chicago, IL, 60623	MBE	Subcontractor	\$1,500.00 Est.
Toltec Plumbing Contractors	4366 W. Ogden Ave. Chicago, IL, 60623	MBE	Subcontractor	\$8,000.00 Est.
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$3,000.00 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

1/14/09

 Date

JAMES CRNICH

Name (Type or Print)

PROJECT MANAGER

Title

Subscribed and sworn to before me

this 14th day of January 2009

Donna M. Moran

Notary Public Signature

