



**Public Building
Commission of Chicago**

OFFICE OF THE INSPECTOR GENERAL
Public Building Commission of Chicago

QUARTERLY REPORT

FIRST QUARTER 2014

April 1, 2014

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A. Overview

This report provides an overview of the operations of the Office of the Inspector General ("OIG") of the Public Building Commission ("PBC") from January 1, 2014 through March 31, 2014. This report includes statistical and narrative descriptions of the activity of the OIG, as required by the Public Building Commission of Chicago ("PBCC") *Inspector General Function Policies and Procedures*.

The OIG attended to a number of post-investigation matters arising from the completion of two investigations, PBC-1-2012.11 and PBC-2-2012.11, in the final quarter of 2013 and is evaluating one newly submitted complaint. All ongoing investigations from the prior quarter are still in progress.

B. New Investigations

Our office is currently evaluating one recently submitted complaint regarding a new construction project to determine an appropriate course of action. At the time of this report, no new investigations have commenced.

C. Closed Investigations

No investigations were closed during the quarter.

D. Ongoing Investigations

The OIG's office is currently six ongoing investigations regarding fraud. These investigations are in the fact-finding stage.

PBC-3-2012.12

The OIG's investigation of a woman-owned supplier of construction materials in a 2010 PBC project is ongoing.

PBC-6-2012.12

The OIG's investigation of a minority-owned subcontractor joint-venture member providing masonry services for a 2010 PBC project is ongoing.

PBC-7-2012.12

The OIG's investigation of a minority-owned subcontractor performing demolition services for a 2010 PBC project is ongoing.

PBC-8-2012.12

The OIG's investigation of a woman-owned supplier of construction materials in a 2010 PBC project is ongoing.

PBC-9-2013.12

The OIG's investigation of a woman-owned supplier of electrical supplies for a 2009 PBC Project in February 2013 is ongoing.

PBC-10-2013.3

The OIG's investigation of improper payments practices by a minority-owned subcontractor performing security services for a 2010 PBC project is ongoing.

E. Program Management

The OIG, in conjunction with the PBC's general counsel attended to a number of post-investigation matters that arose during the first quarter following the completion two investigations late in the fourth quarter of 2013. At the time of this report, the OIG is not aware of any outstanding requirements pertaining to the aforementioned matters and have officially ended all investigative activity related to the closed matters.