



**Public Building
Commission** of Chicago

OFFICE OF THE INSPECTOR GENERAL

Public Building Commission of Chicago

QUARTERLY REPORT

SECOND QUARTER 2014

JULY 14, 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 April 1, 2014 through June 30, 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 completed investigations PBC-1-2012.11 and PBC-2-2012.11. All ongoing investigations from the prior quarter are still in progress.

B. New Investigations

No new investigations were opened during the quarter.

C. Suspended Investigations

Two investigations were suspended during the quarter based on matters related to post-investigation proceedings related to investigations PBC-1-2012.11 and PBC-2-2012.11, which were closed in the final quarter of 2013.

PBC-3-2012.12

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

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 suspended.

D. Closed Investigations

No investigations were closed during the quarter, however it is expected that the two suspended investigations will be formally closed in the upcoming quarter.

E. Ongoing Investigations

The OIG's office is managing four investigations regarding allegations of fraud and misrepresentation.

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.

F. Program Management

The OIG, in conjunction with the PBC's General Counsel, attended to a number of post-investigation matters arising from investigation findings submitted in 2013. On June 30, 2014, the Inspector General met with the Illinois Office of the Attorney General pursuant to a request by that office.