

## Release Summary Sheet

**Contract (PO) Number:** 8634

**Release Number:** 16

**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:** \$149,402.30

**Release Description:** GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 50086541

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Reprint

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
7/26/2006	8634	16	26799	50086541	A		0

DELIVER TO: 38-038

038-2005 30 NORTH  
30 N. LA SALLE ST.  
ROOM 3700  
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					149,402.30	USD	1.00	149,402.30	
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED											
JB5-12.A; NEW STAIR WELL; P-6-050; ANDROS; NO CIP											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	005	0480	0382005	8243	220540	0000	48082151	000000	00000	0000	32,276.52
2	002	0435	0382005	1272	220540	0000	41139151	000000	00000	0000	20,693.55
3	002	0435	0382005	1271	220140	0000	41139021	000000	00000	0000	44,527.73
4	006	0466	0382005	6276	220540	0000	16175151	000000	00000	0000	51,904.50
SHIPMENT TOTAL:										149,402.30	
RELEASE TOTAL:										149,402.30	

APPROVAL:

*[Signature]*  
SIGNATURE DATE

*[Signature]* 8/11/06  
SIGNATURE DATE

*[Signature]*  
DATE 8/12/06

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 by reference.



VE Castings & Services Inc.	615 Bridge St. Grafton, WI, 53024	Non	Subcontractor	\$5,230.00 Est.
Qu-Bar Inc.	4149 W. 166th St. Oak Forest, IL, 60452	MBE	Subcontractor	\$14,000.00 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.

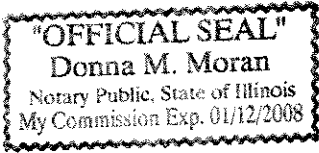
James Crnic  
Signature

4/25/06  
Date

JAMES CRNIC  
Name (Type or Print)

PROJECT MANAGER  
Title

Subscribed and sworn to before me  
this 25<sup>th</sup> day of APRIL 2006  
Donna M. Moran  
Notary Public Signature





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>

00 MAR 27 PM 4:39

March 15 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: JB5-012 / P-6-050  
Project Title: City Hall 2nd Floor  
Address: 121 N. La Salle St.

Estimated Cost: 150,000.00

Specification Number: 26799 (1)

Funding Source: 02-435-38-2005-0540-41139151 *ME*

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*  
Barbara A. Lumpkin  
Chief Procurement Officer

*3/31/06*  
*B-W*

Approved:

John Plezbert *[Signature]*  
Nicholas Ahrens *[Signature]*  
Mary Capecci *[Signature]*  
Arthur Andros *AA.*





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

User Dept: DGS Date: March 15, 2006

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

Project Number: JB5-012 / P-6-050

Project Name: City Hall 2nd Floor

Project Scope: Addition work to be done to the 2nd Floor Alderman's Offices due to the new stair well add to the project.

Location/Address: 121 N. La Salle St.

Justification: DGS trades could not complete the plastering and woodfinishing because we do not have the workforce for that work. Traditional Bid would impede this process.

Est. Project Budget: \$150,000.00

CIP #: 130-02-0326

Funding Strips: 02-435-38-2005-0540-41139151

Funding Verified By: *Max L. ...* Date: 3/23/06

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:

DGS forces working on other projects in City Hall and specific trades not available, could not make tight schedule. No term contractors for this work. Traditional Bid would impede this process.

**APPROVED:**

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

3-23-06  
 Date

*John J. Plezbert*  
 John J. Plezbert, First Deputy Commissioner

3-24-06  
 Date



**The Department of General Services**  
**JOC Approval Letter**  
**Utilizing JOC For City Construction Projects**

City Hall  
121 N. La Salle St.

Project No: JB5-012

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.**

Provide the labor and material to install additional items due to a stair between the 2nd and 3rd Aldermanic Offices.

**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 constraints and work load of DGS forces to complete project while Aldermanic build-out and stairs. 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-Plasters,woodworking detailers and refinishers for the library.

**4. If it is anticipated that over 25% of the project will consist of Non-prepriced 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, explain why they are included in this JOC project instead of being procured through the term agreements.**

No term agreement in place at this time.