

Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 33

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: \$63,246.24

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
01/30/2007	8634	33	26799	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
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	Shp Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED	63,246.24	USD	1.00	63,246.24					
JB5-029.A; RENOVATE VENDATERIA; L-5-052; BATCHMAN; CIP 130-16-31913											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	006	0215	0382005	9005	220540	0000	00000000	000000	00000	0000	63,246.24
SHIPMENT TOTAL:											63,246.24
RELEASE TOTAL:											63,246.24

APPROVAL:

[Signature]
SIGNATURE DATE 1/31/07

[Signature]
SIGNATURE DATE 1/31/07

[Signature]
DATE 2/5/07

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.

JAMES CRNICH

Name (Type or Print)

PROJECT MANAGER

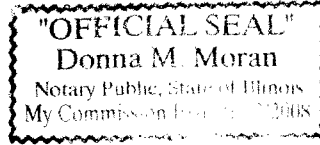
Title

Subscribed and sworn to before me

this 25th day of January 20 07

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>

November 30 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: JB5.029.A / L-5-052
Project Title: Police Academy Vendateria
Address: 1300 W. Jackson Blvd.
Estimated Cost: 175,000.00
Specification Number: 26799 (1)
Funding Source: 006-0215-38-2005-9005--0540

*aw
OK
11/30/06*

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 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: *[Signature]* RE 12/3/06
Barbara A. Lumpkin
Chief Procurement Officer

BAU

Approved: Nicholas Ahrens *[Signature]*
Mary Capecci *[Signature]*
Arthur Andros *AA*





The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

Training Academy
1300 W. Jackson Blvd.

Project No: JB5.029.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 describe the major features of this project.

Construct new walls and cabinets for vendateria, install new flooring, wall coverings & bleachers for gymnasium.

Re-configure the cafeteria to include to include epoxy flooring, new cabinets, fur-out walls with hat channel install 5/8" drywall & cover w/ fabric material (as specified by the architect). Demo brick wall to provide new 3" x 7" metal entry door. walls required to relocate 12 vending machines. Re-configure moveable wall panels and construct new partition wall with double doors.

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 project is part of a larger project in which various phases of renovation are being schedule throughout the entire Police Academy. A different JOC contractor is being used due to capacity limits. The projected scope of work for the remainder of the project includes renovation of the cafeteria, main gym, men's & women's locker - shower rooms & install new resiliant flooring on the 2nd floor.

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 is a multi-trade project which includes the use of the city trades, EWC & JOC contractors.

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 non pre-priced items will be used during this project.

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.

Term agreement vendors are being used when the scope of work is covered by their responsible contracts.