

Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 57

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: \$ 75,470.87

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
07/17/2007	8634	57	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	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED	75,470.87	USD	1.00	75,470.87					
JB5-029.F; CLASSROOM RENOVATIONS; L-5-052; BATCHMAN; CIP 130-16-31913											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	006	0215	0382005	9005	220540	TF04	00000000	000000	00000	0000	75,470.87
SHIPMENT TOTAL:											75,470.87
RELEASE TOTAL:											75,470.87

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

CPD

7/23/07

7/19/07

DATE

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.

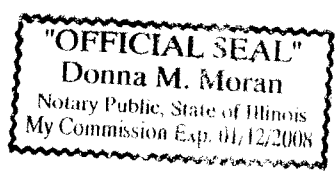
Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

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.

this 3rd day of JULY 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>

June 12 2007

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.F / L-5-052
	Project Title:	Police Academy Renovations - Training Classroom
	Address:	1300 W. Jackson Blvd.
	Estimated Cost:	125,000.00
	Specification Number:	26799 (1)
	Funding Source:	006-0215-038-2005-9005-22000-0540-TF04

*WJC
6/12/07*

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

Michi E. Peña
Commissioner

APPROVED: *[Signature]* *PB 6/18/07*

Barbara A. Lumpkin
Chief Procurement Officer

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

NEIGHBORHOODS





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

User Dept: Chicago Police Department Date: June 12, 2007

Originator: Mike Batchman Phone: (312) 744-1107

Project Number: JB5-029.F / L-5-052

Project Name: Police Academy Renovations - Training Classroom

Project Scope: Modifdy atrium class room walls (fur out wall) to provide sound proofing

Location/Address: 1300 W. Jackson Blvd.

Justification: This project is ia continuation of a multi phase renovation.

Est. Project Budget: \$125,000.00

CIP #: 130-16-31913

Funding Strips: 006-0215-038-2005-9005-22000-0540-TF04

Funding Verified By: Denise Wright Date: 6/12/07

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:

1. DGS Trades & EWC have been involved in the ongoing work.
2. All work covered under Term Agreements have been assigned to the Term Vendor
3. The corrdination of the multiple phases would be difficult to design & manage under the competitive bid process.

APPROVED:

Nicholas J. Ahrens, Jr. 6-13-07
 Nicholas J. Ahrens, Jr., *Deputy Commissioner* Date

 Michi E. Peña, *Commissioner* Date



The Department of General Services

Attachment A

Utilizing JOC For City Construction Projects

Training Academy
1300 W. Jackson Blvd.

Project No: JB5-029.F

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.**

Renovate atrium training classrooms - to provide sound-proffing.

Hauserman partitions are to remain.

Wall to be furred out with 1 5/8" metal studs.

Sprayed-on sound insulation to face of studs.

5/8" drywall.

Level 5 taping. Tear away bead at intersection of new wall and existing ACT.

Install Vinyl base.

Installation of (4) fire extinguishers furnished by DGS.

Goo Systems "CRT White" (8'w x 6'h) applied to wall at (4) locations to be determined.

Installation of fabric on (4) columns.

Relocate (3) pneumatic sensors next to nearest columns.

Extend existing light switches to face of new drywall.

Install (12) new electrical outlets fed from nearest existing power source.

Install (2) conduit stubs with j.b.'s for audio and visual.

All low voltage wiring by Facility.

Partition Wall/Storage Rooms-

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 scheduled throughout the entire Police Academy. This JOC contractor is being used for the renovation of the cafeteria, install new resilient flooring on the 2nd floor, install new gym flooring and painting the walls, lockers and refinishing the wooden doors throughout the facility..

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.**

The various phases of this renovation are multi-trades that include the use of DGS Trades & EWC , when available.

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

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 vendors are also being used when possible.