

Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 14

Specification Number: 51701

Name of Contractor: PAUL BORG CONSTRUCTION CO INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT
REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$57,859.80

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

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
5/6/2008	15035	14	51701	50086541	A		1

DELIVER TO: 38-038

ORDERED FROM:

038-0030
30 N. LA SALLE ST.
ROOM 3700

Chicago, IL 60602-2500

PAUL BORG CONSTRUCTION CO INC
2007 S MARSHALL BLVD (EFT)

CHICAGO, IL 60623

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 742-3987

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-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: 15035

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 PBC-08-010.A; 51701; PO# 15035	57,859.80	USD	1.00	57,859.80
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0C11 0382005 1230 220540 0000 11127151 000000 00000 0000				57,859.80
		SHIPMENT TOTAL:				57,859.80
		RELEASE TOTAL:				57,859.80

APPROVAL:

[Signature]

SIGNATURE DATE 5/11/08

[Signature]

SIGNATURE DATE 5/16/08

[Signature]

CFO Date 5/19/08

58:1 11 8 - 111180

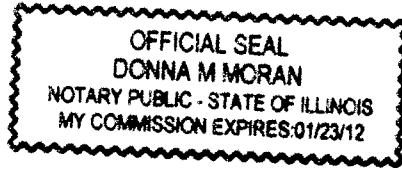
Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.
Submit the original invoice to the department referenced above.
Mark all packages and papers with the purchase number.
Any deliveries containing overshipments will be reflected unless otherwise 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.

Subscribed and sworn to before me

this 7TH day of APRIL 20 09

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>

April 22 2008

Mr. Montel M. Gayles
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: PBC-08-010.A / L-08-004
Project Title: Police Academy Renovations
Address: 1300 W. Jackson Blvd.
Estimated Cost: 57,859.82
Specification Number: 51701
Funding Source: 2007-OC11-38-2005-1230-0540-11127-15-1 *jr*

Dear Mr. Gayles:

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.

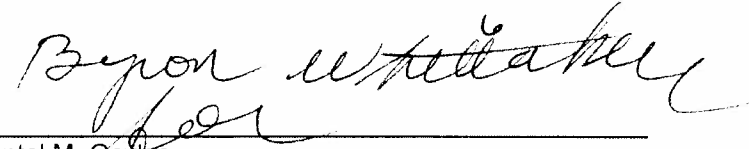
Please direct all technical inquiries to Project Manager Art Andros at (312) 742-3858 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.


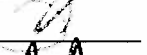
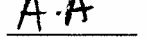
Sincerely,



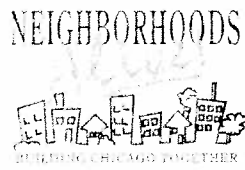
Michi E. Peña
Commissioner

APPROVED: 

Montel M. Gayles
Chief Procurement Officer

Approved: Nicholas Ahrens 
Mary Capecci 
Arthur Andros 

08 APR 20 11 3:22





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

Training Academy
1300 W. Jackson Blvd.

Project No: PBC-08-010.A - Apr 21 2008 6:11PM

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.

Refinish existing Terazzo flooring and check fire sprinkler pump and heads

Basement	Monarch	Install an exterior fire pump test header.
(E) 1st Floor	QC	Grind & re-seal terrazzo noted in #15 above. Stripping did not work.
(E) 1st Floor	Impressions	Credit for waxing of floor.
(E) 1st Floor	All Phase	Furnish 240V power supply for terrazzo grinders. No Charge.
		Total
Reception	All Phase	Install cutoff switch for door buzzers control panel.
(M/W) Public	All Phase	Furnish and Install 4ft. surface mounted strip lights. Two per restroom.
(M/W) Public	PBCC	Furnish and Install 4ft. surface mounted strip lights. Two per restroom. Patching/painting.
		Total
Safe Room	All Phase	Install exhaust fan in clg. to allow for venting of musty air.
Safe Room	PBCC	Install a louver in lower portion of cmu wall to allow for venting of musty air.
Adjacent Rm.	All Phase	Install exhaust fan in clg. to allow for venting of musty air.
Adjacent Rm.	PBCC	Install a door louver to allow for venting of musty air.
		Total
(M/W) Public	PBCC	Re-paint four frames/doors same color as panel 20.
(M) Locker	Chilewich	Replace Chilewich floor tile @ trough. Material only.
(M) Locker	High Perf.	Install a 6" band of epoxy quartz flooring between trough & Chilewich floor tiles. No Charge.
		Total
(M) Locker	Sterling	Replace vandalized H.C. shower cord, head and head support with vandalproof ones. Material.
(M) Locker	PBCC	Replace vandalized H.C. shower cord, head and head support with vandalproof ones. Labor.
		Total
(M) Locker	PBCC	Replace certain discolored wood bench sections with material furnished by others. No Charge.
(M) Public	PBCC	Install aluminum trim around wall access panel next to urinals. No Charge.
Gun Range	PBCC	Straighten out painted checkered board pattern at top of column. No Charge.
Basement	PBCC	Purchase recirculating pump for men's shower hot h20. DGS plumbers to install. By City Trades.

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.

On going project and no in-house trades to do this type of work

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 project involves more than one trade.

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.**

It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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.**

The Scope of Work for this project is not covered by a City Term Agreement.



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

User Dept: _____ Date: April 22, 2008

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

Project Number: PBC-08-010.A / L-08-004

Project Name: Police Academy Renovations

Project Scope: refinish existing floors

Location/Address: 1300 W. Jackson Blvd.

Justification: _____

Est. Project Budget: \$57,859.82

CIP #: _____

Funding Strips: 2007-OC11-38-2005-1230-0540-11127-15- | ✓

Funding Verified By: *Ken Clark* Date: 4/25/08

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:

APPROVED:

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

4-22-08
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

4/24/08
 Date