

Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 30

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: \$67,594.13

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
12/19/2006	8634	30	26799	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
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

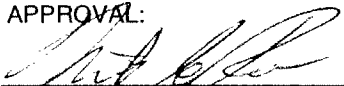
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8634


THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES


SUBMIT THE ORIGINAL INVOICE TO:

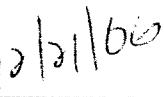
PO Line	Shp Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED	67,594.13	USD	1.00	67,594.13
JB5-007.B; OFFICE BUILDOUTS; P-5-014; HANSEN; CIP 130-02-0382						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 005 0480 0382005 8249 220540 0000 48086151 000000 00000 0000				67,594.13
SHIPMENT TOTAL:						67,594.13
RELEASE TOTAL:						67,594.13

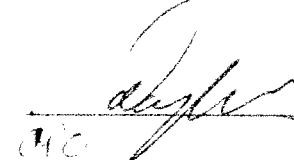
APPROVAL:

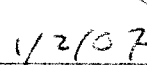

SIGNATURE


DATE


SIGNATURE


DATE


DATE


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.

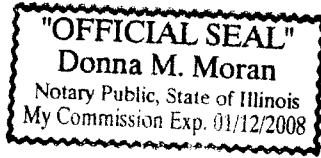
Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

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.

Subscribed and sworn to before me

this 29th day of September 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>

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: JB5-007.B / P-5-014
Project Title: 120 N Racine Buildout
Address: 120 N Racine
Estimated Cost: 75,000.00
Specification Number: 26799 (1)
Funding Source: 005-0480-38-2005-8249-0540-4808-6-151

*DWJ
DLC
12/01/06*

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 Ivan Hansen at (312) 742-1336 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: *Barbara A. Lumpkin* PE 12/14/05
Barbara A. Lumpkin
Chief Procurement Officer

Approved: Nicholas Ahrens *NA*
Mary Capecci *MC*
Arthur Andros *AA*





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

new DOB
120 N Racine

Project No: JB5-007.B

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.

Buildout offices, cubicles and conference rms per drawings dated 10-12-06 for the Departments of Buildings, Streets & San, and OEMC to accomodate the consolidated leases.

Buildout offices, cubicles and conference rms per drawings dated 10-12-06

This includes all demo, moving of furniture and re- install, all carpentry, painting, flooring, electrical, sprinkler work and cleanup

Also re- stripe 3 parking and provide numbering spaces, decals for display and signage

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.

The work had to be completed in a timely manor due to leases expiring and having to vacate buildings without incurring any additional rent charges

→ JB5-007.B is the second Job Order for the renovation of 120 N. Racine. During the course of construction, the Commissioner of the Building Department and subsequent staff were notified they would be moving to 120 N. Racine. To accomodate the additional personnel moving into the facility, the Scope of Work was revised. The new Scope included the reconfiguring of the original office layout, adding additional painting, carpeting and other finishes. In order to meet the move in date, the Contractor continued to work while the change order paperwork for JB5-007.B was being processed.

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 - Laborers, carpenters, painters, tile setters, electricians and sprinkler fitters

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.

All items contained in the CTC

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.

NO