

Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 48

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: \$ 6,600.76

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
07/13/2007	8634	48	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

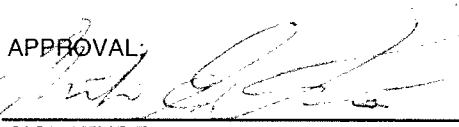
BLANKET RELEASE

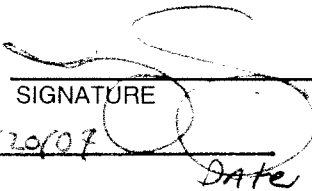
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8634

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 JB5-015.B; INSTALL NEW FLOOR; P-6-070; SMITH; NO CIP	6,600.76	USD	1.00	6,600.76																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>005</td> <td>0M01</td> <td>0582705</td> <td>0400</td> <td>220400</td> <td>0000</td> <td>00000000</td> <td>05CM33</td> <td>00000</td> <td>0000</td> <td>6,600.76</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	005	0M01	0582705	0400	220400	0000	00000000	05CM33	00000	0000	6,600.76
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR																			
1	005	0M01	0582705	0400	220400	0000	00000000	05CM33	00000	0000	6,600.76																		
SHIPMENT TOTAL:						6,600.76																							
RELEASE TOTAL:						6,600.76																							

APPROVAL:  _____
SIGNATURE DATE

 _____
SIGNATURE DATE

CPO *7/17/07*

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.



City of Chicago
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña
Commissioner

Suite 2700
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

June 22 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: JB5-015.B / P-6-070
Project Title: OEMC Ready Room New Floor
Address: 3015 W. 31st St.
Estimated Cost: 6,000.00
Specification Number: 26799 (1)
Funding Source: 05-0M01-0582705-0400-05CM33

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 Dick Smith at (312) 744-3843 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:

6/28/07
Barbara A. Lumpkin
Chief Procurement Officer

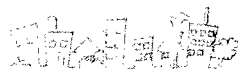
Approved:

Nicholas Ahrens

Mary Capecci

Arthur Andros

NEIGHBORHOODS





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

Fire Equipment Warehouse
3015 W. 31st St.

Project No: JB5-015.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.

Prep floor and install new VCT flooring.

Clean & prep existing floor.
Level and install VCT flooring in Ready Room.
Secure rear door.

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 restraints make JOC procurement method practical for this project.

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.

Multiple trades.

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.

N/A

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.

N/A



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

User Dept: Office of Emergency Management Date: June 22, 2007

Originator: Dick Smith Phone: (312) 744-3843

Project Number: JB5-015.B / P-6-070

Project Name: OEMC Ready Room New Floor

Project Scope: Install new floor in Ready Room

Location/Address: 3015 W. 31st St.

Justification: New floor required for radio room.

Est. Project Budget: \$6,000.00

CIP #: _____

Funding Strips: 05-0M01-0582705-0400-05CM33

Funding Verified By: *Denise Wight* Date: 6/22/2007

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:

No term contractor, trades unable to do this type of work and bidding process takes to long.

APPROVED:

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

6-25-07
 Date

 Michi E. Peña, Commissioner

 Date

CITY OF CHICAGO
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
EXTENDED PURCHASING SYSTEM (EPS FORM F-18)

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION: Security Enhancements to Radio Ready Room - additional cost PAGE : 1 OF 1

PURCHASE REQUISITION NUMBER: _____ CITY PROJECT NO. _____

TOTAL DOLLAR EXPENDITURE: \$ 6,733.00 CITY WORK ORDER NO. _____

CAPS ACCOUNTING INFORMATION:

BFYR	FUND	DEPT	ORGN	APPR	ACTV	OBJ	PROJ	RPTG	TOTAL
005	0M01	058	2705	0400	220000	0000	0000	05CM33	\$6,733.00
									\$
									\$
									\$
									\$
									\$6,733.00

The undersigned hereby acknowledges that he/she has no objection to the procurement of the above requirement and hereby approves expenditure of funds for this requirement.

CITY DEPARTMENT WITH WORK ORDER:

CITY DEPARTMENT FUNDING WORK ORDER:

REQUESTED BY: DICK SMITH

APPROVED BY: JIM CARROLL
(AUTHORIZED OFFICER SIGNATURE)

TITLE: PROJECT MANAGER

TITLE: FINANCE DIRECTOR

TELEPHONE: _____

TELEPHONE: 743-7351

DEPARTMENT: DGS

DEPARTMENT: OEMC

REQUEST DATE: 6/21/2007

APPROVAL DATE: 6/21/2007