

Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 71

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: \$21,240.21

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
11/02/2007	8634	71	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 (EFT)
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	21,240.21	USD	1.00	21,240.21					
JB5-036.B; UPGRADE KITCHEN; K-7-075; SMITH; CIP 300-11-32182											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	007	0C12	0382005	1570	220540	0000	12002151	000000	00000	0000	21,240.21
SHIPMENT TOTAL:											21,240.21
RELEASE TOTAL:											21,240.21

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

340

Date

25:1 4d 6-NOV 20

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 3700
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

August 06 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: JB5-036.B / K-7-075
Project Title: CFD EC 32 Kitchen Upgrades
Address: 5559 S. Narragansett Av
Estimated Cost: 30,000.00
Specification Number: 51701
Funding Source: 07-OC12-38-2005-1570-0540-0540-12002-15-1

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: Barbara A. Lumpkin 8-9-07
Barbara A. Lumpkin
Chief Procurement Officer

Approved: Nicholas Ahrens
Mary Capecci
Arthur Andros _____





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

Engine Company 032
5559 S. Narragansett Av

Project No: JB5-036.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.**

Additional upgrades to renovated kitchen, new appliances upgrade electrics.

Upgrade EC 32 kitchen per the following:

Add new electrical circuit for kitchen appliances.

Furnish and install new stainless steel undercounter dishwasher.

Furnish and install 4 new stainless steel refrigerators with freezers.

Replace vent plates in ceiling.

Replace existing doors in kitchen (3 with 1 screen door), doors to apparatus floor to be swinging doors with window.

Furnish and install 2 new air conditioner units, similar to existing.

Install new shades for all kitchen windows.

Install new stainless steel fan receptacle cover plate adjacent to sink.

Remove support wires and clips in ceiling above sink window.

Correct wall above base, 4" base installed and a 2" paint line is visible above the base (a 6" base should have been installed)

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 most 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