

## Release Summary Sheet

Contract (PO) Number: 8634

**Release Number:** 62

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:** \$128,470.88

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
08/14/2007	8634	62	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	128,470.88	USD	1.00	128,470.88					
JB5-022.B; NEW OFFICES & ADA STUFF; P-6-080; BATCHMAN; CIP 130-22-31971											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	006	0897	0382005	8537	220540	0000	60268151	000000	00000	0000	128,470.88
<b>SHIPMENT TOTAL:</b>											<b>128,470.88</b>
<b>RELEASE TOTAL:</b>											<b>128,470.88</b>

APPROVAL:

SIGNATURE

DATE

SIGNATURE

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.



JAMES CRUIT

Name (Type or Print)

PROJECT MANAGER

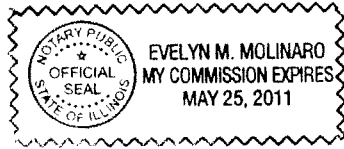
Title

Subscribed and sworn to before me

this 30th day of October 2007

Evelyn M. Molinaro

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>

December 20 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:** JB5-022.B / P-6-080  
**Project Title:** 23rd & Ashland Renovation - Phase II  
**Address:** 2352 South Ashland  
**Estimated Cost:** 275,000.00  
**Specification Number:** 26799 (1)  
**Funding Source:** 006-0897-038-2005-8537-60268151 <sup>9540</sup> *JEL*

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:** *Barbara A. Lumpkin* PE 1/9/07  
for Barbara A. Lumpkin  
Chief Procurement Officer *BM*

Approved: Nicholas Ahrens *N.A.*  
Mary Capecci *M.C.*  
Arthur Andros *A.A.*





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

Street & Sanitation  
2352 South Ashland

Project No: JB5-022.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.**

This is Phase II of a multi phased project to renovate a building for Streets & Sans to relocate. The work includes the following:

Construct new offices in main building & garage area. Renovate restrooms & perform ADA improvements. Fabricate & install 25 new windows at 1st floor of main building. Construct new ADA access to main building.

**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.**

JOC is the most expedious means to complete this work in the allotted time to compelte the project (March 2007)

**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 renovation project requires the use of multiple trades - electricicans, carpenters, laborers, masons, pipe & sprickler fitters. City Trades are being used when time & the scope of work presents itself.

**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.**

Portions of this work are being performed by Term Vendors, flooring (carpet & VCT) - overhead door repairs & installation - elevator repairs - fire protection repairs & Environmental Remediation.