

Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 63

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: \$ 58,057.37

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	63	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

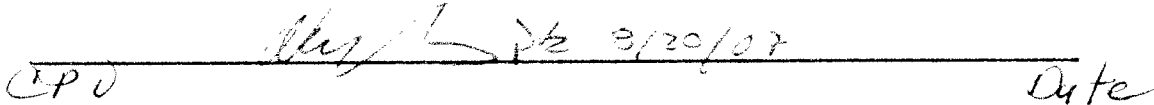
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED	58,057.37	USD	1.00	58,057.37						
JB5-042.A; INSTALL ADA COUNTERS; P-7-060; BATCHMAN; CIP 130-18-32701												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	007	0897	0382005	8555	220540	0000	60283151	000000	00000	0000	58,057.37
SHIPMENT TOTAL:												58,057.37
RELEASE TOTAL:												58,057.37

APPROVAL:


SIGNATURE DATE


SIGNATURE DATE


CPD 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.

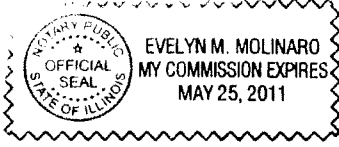
Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

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.

this 3rd day of April 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>

June 11 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: JB5-042.A / P-7-060
Project Title: MOPD Counter Replacement
Address: 2102 W. Ogden Ave.
Estimated Cost: 73,500.00
Specification Number: 26799 (1)
Funding Source: 007-0897-038-2005-8555-0540-60283-151

*DW
DTC
6/19/07*

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
Commissioner

APPROVED: 6/11/07
Barbara A. Lumpkin
Chief Procurement Officer

Approved: Nicholas Ahrens
Mary Capecci
Arthur Andros





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

User Dept: Mayor's Office of People with Di Date: June 11, 2007

Originator: Mike Batchman Phone: (312) 744-1107

Project Number: JB5-042.A / P-7-060

Project Name: MOPD Counter Replacement

Project Scope: Remove existing service counter, fabricate & install new ADA accessible counter.

Location/Address: 2102 W. Ogden Ave.

Justification: Existing counter is outdated and does not provide additional space for person to monitor patrons entering & leaving facility.

Est. Project Budget: \$73,500.00

CIP #: 130-18-32701

Funding Strips: 007-0897-038-2005-8555-0540-60283-151

Funding Verified By: Denise Rhyet Date: 6-19-07

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:

1. EWC is participating in the electrical wiring & phone portion of the work.
2. This work is not covered under any existing term agreements.
3. This work requires a design build custom counter - competitive bid would be difficult to persue.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner

6-2-07
Date

Michi E. Peña, Commissioner

Date



The Department of General Services

Attachment A

Utilizing JOC For City Construction Projects

Central West Regional Office
2102 W. Ogden Ave.

Project No: JB5-042.A

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.

Construct & install new ADA accessible main service counter

Remove existing service counter, fabricate & construct new counter & cabinets as indicated by the approved shop drawings. Fabricate new administrative work surface counter - repair floor tile, as required. Install, repair CCTV camera's & recording device.

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 expeditious method to design build the new service counter by the specified deadline, August 24, 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 work requires multiple trades, carpenters, electricians, painters & construction laborers.

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.

The scope of work does not cover any aspect which is covered under existing term agreements.