

Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 46

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: \$ 108,090.96

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
03/28/2007	8634	46	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	108,090.96	USD	1.00	108,090.96
JB5-026.A; INTERIOR LIGHTING FOR GARAGE; V-6-004; McGLEAM; CIP 130-22-0013						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 001 0435 0382005 1109 220140 0000 41007021 000000 00000 0000				78,981.00
		2 003 0435 0382005 1299 220540 0000 41163151 000000 00000 0000				29,109.96
SHIPMENT TOTAL:						108,090.96
RELEASE TOTAL:						108,090.96

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.



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>

October 27 2006

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

06 NOV -01 11:37

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: JB5-026.A / V-6-004
Project Title: Fleet Management SW VMF Interior Lighting
Address: 3812 South Iron Street
Estimated Cost: 160,000.00
Specification Number: 26799 (1)
Funding Source: 01-435-38-2005-1109-0140-41007-02-1,
03-435-38-2005-1299-0540-41163-15-1


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.

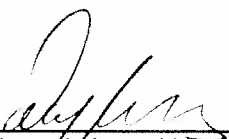
Please direct all technical inquiries to Project Manager Jerry McGleam at (312) 744-4749 and all other inquiries to Staci-Rae Bixler at 744-1636.

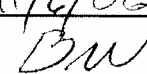
If you concur with our recommendation, please sign below and return a copy for our files.

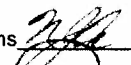


Sincerely,



Michi E. Peña
Commissioner

APPROVED:  P.E. 11/6/06

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

SW Fleet Management Garage
3812 South Iron Street

Project No: JB5-026.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 description the major features of this project.

Installation of Interior lighting and lighting controls

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 design documents for this work is currently part of a heating and ventilation upgrade project that was bid as a traditional bid contract. The original plan was for the lighting work to be done by the City electricians, so the lighting work was in the traditional bid heating and ventilation package for coordination and reference only. The City electricians have recently decided not to perform this work. In order for the lighting work to be bid by traditional bid DGS would have to spend additional design fees to create a new lighting only bid set of documents and a new lighting only technical specification. This will add about \$2,000 to \$3,000 cost to the project. The traditional bid process will also add 1.5 months to this schedule. The use of JOC will allow DGS to use the existing E drawings and Division 16 of the existing technical specification. No additional design services will be needed to bid the project to a JOC contractor.

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.

Single Trade

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 non pre-priced items anticipated

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 term agreements available for this work



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

User Dept: _____ Date: October 27, 2006

Originator: Jerry McGleam Phone: (312) 744-4749

Project Number: JB5-026.A / V-6-004

Project Name: Fleet Management SW VMF Interior Lighting

Project Scope: INSTALL INTERIOR LIGHTING

Location/Address: 3812 South Iron Street

Justification: _____

Est. Project Budget: \$160,000.00

CIP #: 130-22-0013

Funding Strips: 01-435-38-2005-1109-0140-41007-02-1 - 78,981.00
03-435-38-2005-1299-0540-41163-15-1 - 81,019.00

Funding Verified By: *Karl L. Quinn* Date: 10/30/06

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:

APPROVED:

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

10-31-06
 Date

 Date