

Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 18

Specification Number: 51701

Name of Contractor: PAUL BORG CONSTRUCTION CO INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT
REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$297,534.12

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

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
8/14/2008	15035	18	51701	50086541	A		1

DELIVER TO: 38-038

ORDERED FROM:

038-0030
30 N. LA SALLE ST.
ROOM 3700

Chicago, IL 60602-2500

PAUL BORG CONSTRUCTION CO INC
2007 S MARSHALL BLVD (EFT)

CHICAGO, IL 60623

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 742-3987

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE


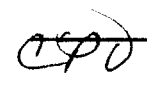
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15035

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 PBC-08-015.A; CONCRETE APRONS; K-8-013; SMITH; CIP 130-04-33677	297,534.12	USD	1.00	297,534.12							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	008	0486	0382005	6337	220000	0000	48153151	000000	00000	0000	182,112.00
		2	008	0480	0382005	8360	220000	0000	48135151	000000	00000	0000	115,422.12
		SHIPMENT TOTAL:											297,534.12
		RELEASE TOTAL:											297,534.12

APPROVAL:


8/18/08
 SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____

9-18-08
 _____ DATE _____
12/18/08

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>

July 21 2008

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

2008 JUL 21 09:40

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: PBC-08-015.A / K-8-013
Project Title: CFD Fire Station Apron Replacement EC 43,71 & 119.
Address: 2179 N. Stave
6030 N. Avondale
6239 N. California Ave.
Estimated Cost: 305,000.00
Specification Number: 51701
Funding Source: 008-480-38-2005-8360-220000-48135-151
008-486-38-2005-6337-220000-48153-151

DIC
106
7/28/08

Dear Mr. Gayles:

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:*

Byron Stellas
for

Montel M. Gayles
Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecci

Arthur Andros

* MBE AND WBE GOALS MUST BE MET FOR THIS PROJECT.

NEIGHBORHOODS





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

User Dept: Chicago Fire Department Date: July 21, 2008

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

Project Number: PBC-08-015.A / K-8-013

Project Name: CFD Fire Station Apron Replacement EC 43,71 & 119.

Project Scope: Demo and replace with reinforced concrete deteriorated fire station concrete aprons at EC 43, 71 and 119.

Location/Address: 2179 N. Stave

Justification: The front concrete aprons have deteriorated to such an extent as to cause a safety and tripping hazard.

Est. Project Budget: \$305,000.00

CIP #: 130-04-33677
130-04-33677

Funding Strips: 008-480-38-2005-8360-220000-48135-151
008-486-38-2005-6337-220000-48153-151

Funding Verified By: Denise Gaska Date: 7/22/08

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 will take to long.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner

7-22-08
Date

Michi E. Peña, Commissioner

7/24/08
Date



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

Engine Company 043
2179 N. Stave

Engine Company 071
6239 N. California Ave.

Engine Company 119
6030 N. Avondale

Project No: PBC-08-015.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.

Replace deteriorated concrete aprons at 3 fire stations.

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 JOC Procurement method allows closer supervision and specialized instruction for replacement of these deteriorated concrete aprons.

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