

Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 39

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: \$192,200.87

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
9/1/2011	15035	39	51701	50086541	A		1

DELIVER TO: 38-038

038-0030
30 N. LA SALLE ST.
ROOM 300

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: 312-742-3126

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	192,200.87	USD	1.00	192,200.87
REQ# 62292; PBC-11-027.A; Rep CFD FRONT APRON ED 14 19 & 113 ; K-11-005;SMITH; CIP 130-04-36063						
1	1	Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				192,200.87
		1 011 0C34 0382005 7100 220540 0000 90031151 000000 000000 0000				192,200.87
SHIPMENT TOTAL:						192,200.87

RELEASE TOTAL: 192,200.87

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.

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.



DEPARTMENT OF GENERAL SERVICES
CITY OF CHICAGO

July 12 2011

Ms. Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carolyn Johnson JOC Manager

Re: JOC Project Number: PBC-11-027.A / K-11-005
Project Title: Replace CFD front aprons at EC 14, 19 & 113.
Address: 1129 W. Chicago Ave., **3421 S. CALUMET, 5212 W. HARRISON**
Estimated Cost: 200,000.00
Specification Number: 51701
Funding Source: CIP 130-04-36063

Dear Ms. Rhee:

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 Lori Edwards at 744-8525.

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

Sincerely,



David S. Reynolds
Commissioner

APPROVED: 

Jamie L. Rhee
Chief Procurement Officer

Approved:

Thomas W. Vukovich 

Arthur Andros 



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

Engine Company 014
1129 W. Chicago Ave.

Project No: PBC-11-027.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 front Fire Station concrete aprons with new reinforced concrete aprons.

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 this work to be done in a timely manner and with increased supervision.

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

6. Why Contractor was Selected?

The JOC contractor selected has a good history of replacing concrete front aprons in an active fire station.



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 12, 2011

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

Project Number: PBC-11-027.A / K-11-005

Project Name: Replace CFD front aprons at EC 14, 19 & 113.

Project Scope: Replace existing deteriorated front aprons and replace with reinforced concrete aprons at Fire Stations 14, 19 & 113.

Location/Address: 1129 W. Chicago Ave.

Justification: Deteriorated front aprons cause unnecessary wear on fire apparatus and possible equipment damage.

Est. Project Budget: \$200,000.00

CIP #: 130-04-36063

Funding Strips: CIP 130-04-36063 \$200,000.00

Funding Verified By: _____ Date: _____

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:

DGS trades unable to do this type of work, no term contractor and bidding process will take to long.

APPROVED:

Thomas W. Vukovich
 Thomas W. Vukovich, City Architect

7.12.11
 Date

David J. Reynolds
 David J. Reynolds, Commissioner

07/19/11
 Date

Section I: General Contract Information	
Department Name	DGS
Department Contact Name	Art Andros
Department Contact Number	312-744-3843
Department Contact Email	Richard.Smith@cityofchicago.org
Contract Number	15035
Contract Subject Name	Paul Borg Construction Company
Contract Initiation Date	7-23-07
Original Contract Amount	\$32,000,000.
Original Contract Expiration Date	7-22-11
Budgeted amount for current year	N/A
Year to date expenditure	N/A
Are funds <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital <input type="checkbox"/> TIF <input type="checkbox"/> Grant	
What is the funding strip?	CIP 130-04-36063
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	YES \$200,000. Rebuild Fire Station aprons at EC 14, 19 & 113.
If no, what is the plan to address the short fall?	
Section II: Contract Modifications	
Complete this section if you are modifying the value of an existing contract.	
Contract Value Increase	\$
New total contract amount	\$
New contract expiration date	
Goods/services provided by this contract	

Justification of need to modify this contract	
Impact of denial	
Section III. Issue a Request for Services to a Master Consulting Agreement	
Complete this section if you want to issue a request for services to a Master Consulting Agreement	
Value of planned task order request	\$
Expiration date of planned task order request	
Scope of services	
Justification of need to issue request for services	
Impact of denial	
Section IV: Assessment of Office of Budget and Management Analyst	
Approve/Deny	Reason This project is approved and will be funded
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571