

Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 36

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: \$88,264.64

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
02/05/2007	8634	36	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 742-7751

PO DESCRIPTION: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

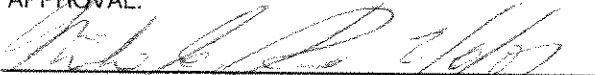
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8634


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 JB5-028.A; CASA UPGRADES; K-6-053; SMITH; NO CIP	88,264.64	USD	1.00	88,264.64
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 006 0C11 0592005 1207 220340 0000 11104341 000000 00000 0000				88,264.64
		SHIPMENT TOTAL:				88,264.64
		RELEASE TOTAL:				88,264.64

APPROVAL:


SIGNATURE _____ DATE _____

 2/16/07
SIGNATURE _____ DATE _____

 2/16/07
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.

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>

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

3617744 1:37

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: JB5-028.A / K-6-053
Project Title: CFD CASA Upgrades
Address: 4911 W. Belmont Ave.
VARIOUS LOCATIONS
Estimated Cost: 75,000.00
Specification Number: 26799 (1)
Funding Source: 06-OC11-59-2005-1207-220000-11104341

DW
OK
10/30/06

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 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:

PE 11/4/06
Barbara A. Lumpkin
Chief Procurement Officer
BW

Approved:

Nicholas Ahrens
Mary Capecci
Arthur Andros AA





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

User Dept: Chicago Fire Department Date: October 27, 2006

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

Project Number: JB5-028.A / K-6-053

Project Name: CFD CASA Upgrades

Project Scope: Make ~~CASA~~ units manual in operation with timer switch.
Change all system filters.

Location/Address: 4911 W. Belmont Ave. ~~7~~ ADDITIONAL LOCATIONS

Justification: Electrical grounding for older fire stations creates faults for auto-start relays causing systems not to be used.

Est. Project Budget: \$75,000.00

CIP #: _____

Funding Strips: 06-OC11-59-2005-1207-220000-11104341

Funding Verified By: Denise Ruff 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:

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

APPROVED:

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

10-31-06
 Date

 Date

November 6, 2006

The CASA (Clean Air Systems of America) units are a self contained air filtration box containing a fan, carbon bonded filters, HEPA filters and disposable pre-filters. There are between 3 and 8 of these units in 9 fire stations that have been installed about 5 years ago. At the time it was thought that these systems would not only filter the diesel exhaust fumes but provide clean air for the rest of the fire station, which it does very well.

The fire station personnel originally liked the systems but soon became annoyed with the sound of the fans running, we then installed sensors to detect fumes in the air connected to timers for the units. With the age of the fire stations and the wiring connected to these units most of the sensors did not respond or if they did the units would not turn off, the problem was traced to the building grounding having too many ohms of resistance to properly activate the sensors and timer units. This resulted in the systems not being used.

At present there is a government grant pending to install new exhaust extraction systems in fire stations without any exhaust extraction system, these 9 stations are not included but will be included in the 2007 grant. This is a stop-gap measure to properly activate these units to manual operation with a manual timer.

The cost to remove these systems and install a hose system is over \$300,000., and this measure will cost about \$70,000. Funding has been set up by the Fire Department for this work.



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

Engine Company 007
4911 W. Belmont Ave.

Project No: JB5-028.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.

Make all CASA air filtration systems manual in operation.

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.

Time restraints make JOC procurement method practical for this project.

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