

Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 44

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: \$152,114.94

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
03/01/2007	8634	44	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	152,114.94	USD	1.00	152,114.94
JB5-025.A; FIRE HOSE TOWER REPAIRS; K-6-051; SMITH; CIP 130-04-31990						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 006 0403 0382005 8089 220540 0000 40070151 000000 00000 0000				152,114.94
1						SHIPMENT TOTAL: 152,114.94
RELEASE TOTAL:						152,114.94

APPROVAL:

SIGNATURE DATE


SIGNATURE DATE


DATE 3/5/07

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>

September 22 2006

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: JB5-025A / K-6-051
Project Title: CFD Fire Hose Tower Repair
Address: 6424 N. Lehigh Ave.
Estimated Cost: 260,000.00
Specification Number: 26799 (1)
Funding Source: 06-403-38-2005-8089-220000-40070-151

DW
OK
9/25/06

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.

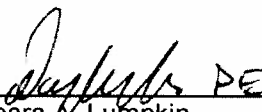
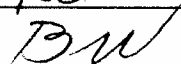
Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Staci-Rae Bixler at 744-1636.

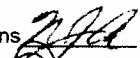
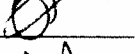
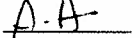
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,



Michi E. Peña
Commissioner

APPROVED:  PE 10/5/06
Barbara A. Lumpkin
Chief Procurement Officer 

Approved: Nicholas Ahrens 
Mary Capecchi 
Arthur Andros 





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

Engine Company 079
6424 N. Lehigh Ave.

Project No: JB5-025A

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.

Repair railings and gratings and bring hose towers up to City codes.

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 most 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



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

User Dept: Chicago Fire Department Date: September 22, 2006
 Originator: Dick Smith Phone: (312) 744-3843
 Project Number: JB5-025A / K-6-051
 Project Name: CFD Fire Hose Tower Repair
 Project Scope: Repair hose towers in Fire Stations in NE quadrant of city.
 Location/Address: 6424 N. Lehigh Ave.
 Justification: Hose tower gratings and railings are in an unsafe condition.
 Est. Project Budget: \$260,000.00
 CIP #: 130-04-31990
 Funding Strips: 06-403-38-2005-8089-220000-40070-151

Funding Verified By: *Denise Wright* Date: 9-25-2006

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 & to long for bidding process.

APPROVED:

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

9-25-06
 Date

Mark E. [Signature]

9/25/06
 Date