

## Release Summary Sheet

**Contract (PO) Number:** 15035

**Release Number:** 8

**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:** \$18,187.59

**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
3/24/2008	15035	8	51701	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 (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	18,187.59	USD	1.00	18,187.59						
PBC-08-007.A; REPAIR APPATUS FLOOR; K-8-002; SMITH; CIP 130-04-32981												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
	1	007	0401	0382005	4189	220540	0000	40093151	000000	00000	0000	10,000.00
	2	008	0C10	0382005	1706	220540	0000	11271151	000000	00000	0000	8,187.59
1											<b>SHIPMENT TOTAL:</b>	<b>18,187.59</b>
											<b>RELEASE TOTAL:</b>	<b>18,187.59</b>

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

*[Handwritten signatures and dates]*  
 Signature: *[Signature]* Date: 3/26/08  
 Signature: *[Signature]* Date: 3/27/08  
 Date: *[Handwritten]*

08 MAR 27 11:10 AM '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>

March 10 2008

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

08 MAR 12 PM 1:48

**Attn:** Catherine Mellon  
JOC Manager

**Re:** JOC Project Number: PBC-08-007.A / K-8-002  
Project Title: CFD EC 78 Apparatus Floor Repair  
Address: 1052 W. Waveland  
Estimated Cost: 20,636.97  
Specification Number: 51701  
Funding Source: 007-401-38-2005-4189-0540-40093-151,  
008-OC10-38-2005-1706-0540-11271-15-1

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.

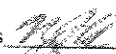


Sincerely,

  
\_\_\_\_\_  
Michi E. Peña  
Commissioner

APPROVED:

  
\_\_\_\_\_  
Montel M. Gayles  
Chief Procurement Officer

Approved:

Nicholas Ahrens   
Mary Capecci   
Arthur Andros 





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

User Dept: Chicago Fire Department Date: March 10, 2008

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

Project Number: PBC-08-007.A / K-8-002

Project Name: CFD EC 78 Apparatus Floor Repair

Project Scope: Repair apparatus floor and epoxy coat entire apparatus floor.

Location/Address: 1052 W. Waveland

Justification: Apparatus floor has deteriorated at wheel line of fire engine and has become a safety issue.

Est. Project Budget: \$20,636.97

CIP #: 130-04-32981  
130-04-33260

Funding Strips: 007-401-38-2005-4189-0540-40093-151  
008-OC10-38-2005-1706-0540-11271-15-1

Funding Verified By: Denise Kosha Date: 3.11.08

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, DGS 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

3-11-08  
 Date

Michi E. Peña  
 Michi E. Peña, Commissioner

3/11/08  
 Date



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

Engine Company 078  
1052 W. Waveland

Project No: PBC-08-007.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.**

Repair deteriorated area and re-epoxy apparatus floor.

Sawcut and excavate down 2" in an area approx. 12' x 15' around center drain, fill area with a gravel and epoxy mixture and top with a sand and epoxy mixture.

Correct areas in NE corner and East to West joint with epoxy type mixtures.

Diamond grind entire apparatus floor and apply epoxy liquid color selected sand and solid epoxy top coat.

**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 project to be completed in timely manner.

**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