

Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 29

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: \$8,843.27

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
12/18/2006	8634	29	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

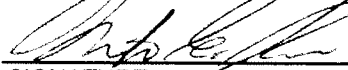
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8634


THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

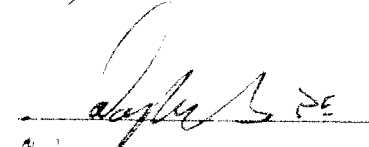
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																							
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JB5-031.A; PROVIDE REPAIRS; V-6-006; MCGLEAM; NO CIP	8,843.27	USD	1.00	8,843.27																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th>TOTAL COST</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>006</td> <td>0616</td> <td>0382005</td> <td>4514</td> <td>220540</td> <td>0000</td> <td>50284151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>8,843.27</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	1	006	0616	0382005	4514	220540	0000	50284151	000000	00000	0000	8,843.27
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1	006	0616	0382005	4514	220540	0000	50284151	000000	00000	0000	8,843.27																		
SHIPMENT TOTAL:						8,843.27																							
RELEASE TOTAL:						8,843.27																							

APPROVAL:


SIGNATURE _____ DATE 12/21/06


SIGNATURE _____ DATE 12/21/06


CIC _____ DATE 12/10/07

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>

November 20 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: JB5031 / V-6-006
Project Title: Fleet Management Fuel Station # 205
Repairs
Address: 3245 N. Campbell
Estimated Cost: 75,000.00
Specification Number: 26799 (1)
Funding Source: 06-0616-38-2005-4514-0540-50284-15-1 *jed 11/27*

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 Jerry McGleam at (312) 744-4749 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

Michi E. Peña
Commissioner

APPROVED: *Barbara A. Lumpkin* *BB* *12/1/06*

Barbara A. Lumpkin
Chief Procurement Officer *BN*

Approved: Nicholas Ahrens *NA*
Mary Capecci _____
Arthur Andros *AA*





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

Area 03 Garage/Fuel Station
3245 N. Campbell

Project No: JB5031

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.

This project was requested by the Department of Fleet Management to correct some deficiencies at their Fuel Station at 3245 North Cambell. The scope of work for this project will not be finalized until some preliminary testing and inspection is done on the fuel storage tanks and associated piping. Consequently this project will be done in two phases, the first contract will be for testing and inspection of the fuel storage tanks and associated piping and the second contract will be for the repair work that will be identified in the testing and inspection report

Provide repairs as outlined in the attached scope of work

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 final scope of work has not been detemined. The use of JOC will allow for testing and inspection to occur prior to a contract for the actual repairs. Also Fleet Managemnt has requested that this work be completed prior to 1-01-07

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.

Multi-Trade

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.

It is expected that a percentage of the proposal will include non pre-priced items. This is speciality work that is not adaqutely covered in the JOC UPB

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.

The Scope of Work for this project is not covered by a City Term Agreement.



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

User Dept: _____ Date: November 20, 2006

Originator: Jerry McGleam Phone: (312) 744-4749

Project Number: JB5031 / V-6-006

Project Name: Fleet Management Fuel Station # 205 Repairs

Project Scope: Provide repairs as outlined in the attached scope of work

Location/Address: 3245 N. Campbell

Justification: _____

Est. Project Budget: \$75,000.00

CIP #: _____

Funding Strips: 06-0616-38-2005-4514-0540-50284-15-1

Funding Verified By: *Lon Elward* Date: 11/27/06

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:

APPROVED:

Nicholas J. Aptens, Jr.
 Nicholas J. Aptens, Jr., Deputy Commissioner

11-27-06
 Date

 Michi E. Peña, Commissioner

 Date