

Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 78

Specification Number: 26799

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$11,155.26

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1036761

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
07/24/2006	8866	78	26799	1036761	B		1

DELIVER TO: 38-038

038-2005 30 NORTH
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602

ORDERED FROM:

OLD VETERANS CONSTRUCTION, INC
10942 S. HALSTED ST. (EFT)
CHICAGO, IL 60628

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: 8866

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 JV5-014.B; RENOVATION PHASE 2; K-5-012; SMITH; CIP 130-04-0197	11,155.26	USD	1.00	11,155.26																							
<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>0497</td> <td>0382005</td> <td>4379</td> <td>220540</td> <td>0000</td> <td>90197151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>11,155.26</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	1	006	0497	0382005	4379	220540	0000	90197151	000000	00000	0000	11,155.26
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1	006	0497	0382005	4379	220540	0000	90197151	000000	00000	0000	11,155.26																		
SHIPMENT TOTAL:						11,155.26																							
RELEASE TOTAL:						11,155.26																							

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

for CPO

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.

this 14 day of July 20 06

Sonia Renteria
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>

March 07 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: JV5-014B / K-5-012
Project Title: EC 5 First Floor Renovation Phase 2
Address: 342 S. DesPlaines
Estimated Cost: 35,000.00
Specification Number: 26799 (2)
Funding Source: 06-497-38-2005-4379-0540-90197-15-1

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:

Barbara A. Lumpkin
Chief Procurement Officer

3/21/06

BW

Approved: John Plezbert _____
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 07, 2006
 Originator: Dick Smith Phone: (312) 744-3843
 Project Number: JV5-014B / K-5-012
 Project Name: EC 5 First Floor Renovation Phase 2
 Project Scope: Plaster ceiling, remove certain asbestos at water piping and replace certain water piping.
 Location/Address: 342 S. DesPlaines
 Justification: Deteriorated piping has to be replaced and 1st plastering needed prior to painting.
 Est. Project Budget: \$35,000.00
 CIP #: 130-04-0197
 Funding Strips: 06-497-38-2005-4379-0540-90197-15-1
 Funding Verified By: Denise Wright Date: 3/8/2006

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 & too long for bidding process.

APPROVED:

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

3/9/2006
 Date

John J. Plezbert, First Deputy Commissioner

 Date



The Department of General Services
JOC Approval Letter
Utilizing JOC For City Construction Projects

Engine Company 005
342 S. DesPlaines

Project No: JV5-014B

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 basement water piping and make plaster repairs to 1st floor ceiling.

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 presents the most expeditious manner to complete this work.

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 trade project.

4. **If it is anticipated that over 25% of the project will consist of Non-prepriced 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, explain why they are included in this JOC project instead of being procured through the term agreements.**

N/A