

Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 10

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: \$4,744.19

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
08/16/2005	8866	10	26799	1036761	CERT		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.
CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: Staci Rae Bixler 744-1636

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

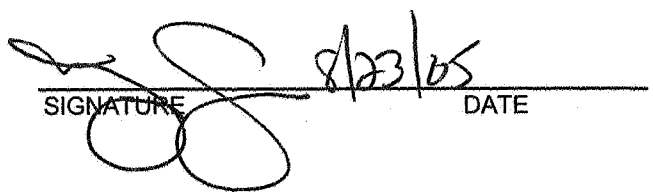
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

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 JV5-006.A; REPAIR ROOF; K-4-110; LOVE; CIP 130-02-0369	4,744.19	USD	1.00	4,744.19									
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR			
		1	005	0403	0382005	8069	220540	0000	40058151	000000	00000	0000	4,744.19		
													SHIPMENT TOTAL:	4,744.19	
														RELEASE TOTAL:	4,744.19

APPROVAL:


SIGNATURE DATE


SIGNATURE DATE


Interim CFO 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.



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>

May 31 2005

Ms. Mary A. Dempsey
Interim 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: JV5-006 / K-4-110
Project Title: EC 123 Roof Repairs
Address: 2215 W. 51st St.
Estimated Cost: 5,000.00
Specification Number: 26799
Funding Source: 02-497-38-2005-4065-0540-90032151

Dear Ms. Dempsey:

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 Susan Green at (312) 744-6268 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:

Ms. Mary A. Dempsey
Interim Chief Procurement Officer

Approved: John Plezbert _____
Nicholas Ahrens _____
Mary Capecci _____
Jerry McGleam _____





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

Engine Company 123
2215 W. 51st St.

Project No: JV5-006

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.

Purpose of the roof repair project is to make the existing roof watertight before the install of solargenix panels. The solargenix projects are being competitively bid and before those contractors can begin work, the existing roof must be watertight. Major features of EC 123 Roof Repair include: replacing sealant at counter flashing, installing sheet metal hoods over pitch pans, installing missing vent cap stack caps, reworking defective metal ductwork, tuckpointing open masonry joints at hose tower and trimming overhanging tree limbs.

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 major portion of this project, the install of solargenix panels, is being competitively bid. However, in order to receive a warranty from the contractors who are awarded the solargenix contracts, the city must ensure that the existing roof is watertight. Since the solargenix contracts are being advertised, bid and awarded right now, the roof repairs must be made in a timely manner. In the absence of a roofing term agreement, JOC represents the only procurement method that can make the repairs within the specified time frame.

3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.

This project is a single trade project: roofing repairs. However, because the repairs need to be made in a timely manner and there is no roofing term agreement currently in place, JOC is the most effective and efficient procurement method for this 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.

It is not anticipated that any portion of the work will be Non Pre-Priced. All repairs that need to be made are minor and the associated line items are in the Construction Task Catalog.

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.

Currently, there is no roofing term agreement to cover the scope of work. The competitive bidding option would not make the necessary repairs in a timely manner. Therefore, JOC is the most efficient and effective means for accomplishing the work in the specified time frame.



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

User Dept: Fire Department Date: May 31, 2005

Originator: Susan Green Phone: (312) 744-6268

Project Number: JV5-006 / K-4-110

Project Name: EC 123 Roof Repairs

Project Scope: Roof Repairs at EC 123 before solargenix panels are installed

Location/Address: 2215 W. 51st St.

Justification: EC 123 is scheduled to receive new solargenix panels on the roof. Before the panels can be installed, various roof repairs need to be completed. By using JOC to complete the roof repairs, the solargenix contractors can begin work once they are awarded the contracts.

Est. Project Budget: \$5,000.00

CIP #: 130-26-0151

Funding Strips: 02-497-38-2005-4065-0540-90032151

Funding Verified By: *Len. Elrod* Date: 5/31/05

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:

Currently, there is no roofing term agreement to cover the scope of work. The competitive bidding option would not make the necessary repairs in a timely manner. Therefore, JOC is the most efficient and effective means for accomplishing the work in the specified time frame.

APPROVED:

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

5-31-05
 Date

 John J. Plezbert, First Deputy Commissioner

 Date