

Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 30

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: \$24,860.00

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1036761

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Reprint

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
10/26/2005	8866	30	26799	1036761	B		0

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: KEN HARPER 742-0643

PO DESCRIPTION: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

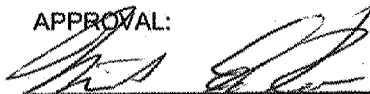
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8866

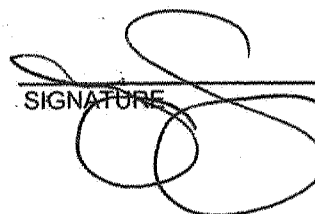
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

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 JV5-049A; K-5-022; CFD EC 18 INSTALL EXHAUST EXTRATION SYS; SMITH	24,860.00	USD	1.00	24,860.00																							
<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>005</td> <td>0492</td> <td>0382005</td> <td>4121</td> <td>220540</td> <td>0000</td> <td>50070151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>24,860.00</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	1	005	0492	0382005	4121	220540	0000	50070151	000000	00000	0000	24,860.00
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST																		
1	005	0492	0382005	4121	220540	0000	50070151	000000	00000	0000	24,860.00																		
SHIPMENT TOTAL:						24,860.00																							
RELEASE TOTAL:						24,860.00																							

APPROVAL:

 11/16/05
SIGNATURE DATE

 11/16/05
SIGNATURE DATE

 11/25/05
for 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>

September 08 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: JV-5-049A / K-5-022
Project Title: CFD EC 18 Install Exhaust Extraction System
Address: 1123 W. Roosevelt Rd.
Estimated Cost: 30,000.00
Specification Number: 26799 (2)
Funding Source: 005-0492-38-2005-4121-220000-50071-15-1

5007151 OK
DW
9/13/05

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 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

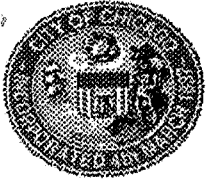
APPROVED:

for Ms. Mary A. Dempsey *Barbara Lumpkin*
Interim Chief Procurement Officer

Approved:

John Plezbert
Nicholas Ahrens
Mary Capecci
Arthur Andros





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

Engine Company 018
1123 W. Roosevelt Rd.

Project No: JV-5-049A

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.

Remove exhaust extraction system from Engine Co. 77 and install in Engine Co. 18.

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



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 08, 2005
 Originator: Dick Smith Phone: (312) 744-3843
 Project Number: JV-5-049A / K-5-022
 Project Name: CFD EC 18 Install Exhaust Extraction System
 Project Scope: Install exhaust extraction system at EC 18.
 Location/Address: 1123 W. Roosevelt Rd.
 Justification: To provide healthy working conditions for fireman.
 Est. Project Budget: \$30,000.00
 CIP #: 130-04-0194
 Funding Strips: 005-0492-38-2005-4121-220000-50070-15- |
 Funding Verified By: Denise Ulright Date: 9/8/2005

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., *Deputy Commissioner*

 Date

 John J. Plezbert, *First Deputy Commissioner*

 Date