

Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 80

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: \$363,516.69

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
07/27/2006	8866	80	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 JV5-079.A; UPGRADE 2ND FL.; K-6-038; SMITH; CIP 130-04-0159	363,516.69	USD	1.00	363,516.69							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	001	0435	0382005	1182	220540	0000	41073151	000000	00000	0000	53,210.27
		2	004	0403	0382005	8027	220540	0000	40019151	000000	00000	0000	204,206.26
		3	006	0497	0382005	4379	220540	0000	90197151	000000	00000	0000	106,100.16
		SHIPMENT TOTAL:										363,516.69	
		RELEASE TOTAL:										363,516.69	

APPROVAL: 
 SIGNATURE DATE


 SIGNATURE DATE
 06 AUG - 2 PM 2:23


 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.

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease

5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

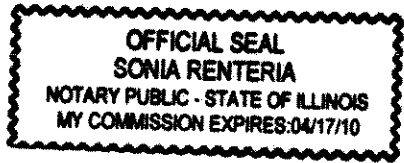
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

[Handwritten Signature]
Signature
John Tisdall
Name (Type or Print)

July 13, 2006
Date
Project Manager
Title

Subscribed and sworn to before me

this 13 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>

06 MAY 22 PM 2:02

May 15 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: JV5-079A / K-6-038
Project Title: CFD EC 5 Upgrade 2nd Floor
Address: 342 S. DesPlaines
Estimated Cost: 380,000.00
Specification Number: 26799 (2)
Funding Source: 04-403-38-2005-8027-0540-40019-15-1,
01-435-38-2005-1182-0540-41073-15-1,
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: 5/23/06
for Barbara A. Lumpkin
Chief Procurement Officer

Approved: John Piezbert _____
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: May 15, 2006

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

Project Number: JV5-079A / K-6-038

Project Name: CFD EC 5 Upgrade 2nd Floor

Project Scope: Upgrade 2nd floor locker rooms, bathrooms, bunk room, HVAC, plumbing and electrical.

Location/Address: 342 S. DesPlaines

Justification: Facility upgrades are mandated for the safety and comfort of the Fire personee.

Est. Project Budget: \$380,000.00

CIP #: 130-04-0164
130-04-0159
130-04-0197

Funding Strips: 04-403-38-2005-8027-0540-40019-15-1 \$204,206.26
01-435-38-2005-1182-0540-41073-15-1 53,210.27
06-497-38-2005-4379-0540-90197-15-1 122,583.47

Funding Verified By: Dense Wright Date: 5/16/2005

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 pprocess.

APPROVED:

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

5-16-06
 Date

 John J. Plezbert, First Deputy Commissioner

 Date



The Department of General Services

Attachment A

Utilizing JOC For City Construction Projects

Engine Company 005
342 S. DesPlaines

Project No: JV5-079A

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.**
Upgrade 2nd floor locker rooms, bathrooms, bunk room, HVAC, plumbing & electrical.
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.**
Major upgrades and additions of female facilities are mandated thru the Fire Department.
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 Pre-Priced items, please provide an explanation on why JOC should be used.**
No NPP items anticipated.
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