

Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 145

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: \$7,842.14

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
11/02/2007	8866	145	26799	1036761	B		1

DELIVER TO: 38-038

038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500

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	7,842.14	USD	1.00	7,842.14							
JV5-088.B; APRON UPGRADES; K-6-049; SMITH; CIP 130-04-32041													
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
	1	007	0C10	0382005	1599	220140	0000	11204021	000000	00000	0000	5,000.00	
	2	007	0C10	0382005	1600	220540	0000	11204151	000000	00000	0000	2,842.14	
1												SHIPMENT TOTAL:	7,842.14
											RELEASE TOTAL:	7,842.14	

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

CFO

date

07 NOV -9 PM 1:52

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>

July 26 2007

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: JV5-088.B / K-6-049
Project Title: CFD EC 1 Concrete Apron Upgrades
Address: 419 S. Wells
Estimated Cost: 6,000.00
Specification Number: 26799 (2)
Funding Source: 06-497-38-2005-4393-0540-90206-15-1

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.

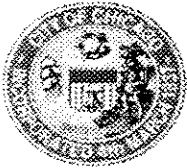
Sincerely,

Michi E. Peña
Commissioner

APPROVED: Barbara A. Lumpkin
Barbara A. Lumpkin
Chief Procurement Officer *es Martin*

Approved: Nicholas Ahrens
Mary Capecci
Arthur Andros A.A.





**The Department of General Services
Attachment A**

Utilizing JOC For City Construction Projects

Engine Company 001
419 S. Wells

Project No: JV5-088.B

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.

ADA accessible ramp, railing to prevent access to alley and fence for fire vehicles with additional mobilization to keep fire station active during front apron replacement.

Secure approved drawings for handicap ramp and sidewalk that is part of concrete apron at front of fire station.

Install approved railing adjacent to fire station to prevent access to non approved alley.

Provide fencing for fire apparatus while front apron is being replaced.

Project to be done in 2 phases with 1 additional mobilization to permit fire station to remain active.

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.

Time restraints make JOC appropriate for this project.

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 trades.

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.

N/A

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



The Department of General Services

Reason why the MOA differs from the Sub Order

Project No: JV5-088.B

CFD EC 1 Concrete Apron Upgrades

1. **The Sub Order amount differs from the MOA estimate for the following reasons:**

The budget price on the MOA was an estimate cost and submitted as such until the final price could be determined.