

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 66

Specification Number: 51701

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT
REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$120,064.10

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

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
1/7/2011	15034	66	51701	1036761	70		1

DELIVER TO: 38-038

038-0030
30 N. LA SALLE ST.
ROOM 300

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: 312-742-3126

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-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: 15034

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	120,064.10	USD	1.00	120,064.10							
GENERAL CONSTRUCTION-PUBLIC WORKS RELATED													
REQ# 56216; OVC-10-006.C; FIRE ALARM SYSTEM; P-10-006; SMITH; CIP 130-02-1059; PO# 15034													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	010	0C24	0382005	4237	220540	0000	42013151	000000	00000	0000	120,064.10
SHIPMENT TOTAL:												120,064.10	
RELEASE TOTAL:												120,064.10	

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

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
 Judy D. Martinez
 Commissioner
 Suite 300
 30 North LaSalle Street
 Chicago, Illinois 60602-2586
 (312) 742-3124
 (312) 744-9883 (FAX)
<http://www.cityofchicago.org>

December 03 2010

Ms. Jamie L. Rhee
 Chief Procurement Officer
 Department of Procurement Services
 City Hall, Room 403
 121 North LaSalle Street
 Chicago, IL 60602

REC-072010
Judy Martinez
 -top
 Byron
 Ret's top

Attn: Carolyn Johnson
 JOC Manager

Re: JOC Project Number: OVC-10-006.C / P-10-006
Project Title: Pershing Emergency Power Panels
Address: 1869 W. Pershing
Estimated Cost: 130,000.00
Specification Number: 51701
Funding Source: 010-OC24-38-2005-4237-220000-42013-15
 1

Dear Ms. Rhee:

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 Lori Edwards at 744-8525

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Judy Martinez

 Judy D. Martinez
 Commissioner

APPROVED: *Jamie Rhee*

 Jamie L. Rhee
 Chief Procurement Officer

Approved: Thomas W. Vukovich *TV*

 Arthur Andros *A.A.*





The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

Pershing Rd Warehouse
1869 W. Pershing

Project No: OVC-10-006.C

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.

Electrical work to operate the emergency generator and install fire alarm system on the 4th floor, repair existing fire alarm system and make all necessary tie-ins to lobby fire alarm panel.

Replace existing emergency generator radiator fan motor with 208V 10HP motor and connect to 4th floor emergency electrical panel ELP-4SW.

Connect emergency generator cooling pump to electrical panel SWBD-EM.

Per HOH emergency power distribution drawing E-003 dated 1-13-09 furnish and install new riser from basement to 4th floor and install emergency panel ELP 4NE, furnish and install transfer switch ATSE 1 and emergency panel EDPE 1, this should include all cable, wiring and terminations to provide power to the emergency panel on the 4th floor NE.

The riser conduit to panel ELP 4NE is to be sized to be able to accommodate cabling for the proposed emergency panels on the 5th & 6th floors as identified on drawing E-003.

REVISED 12-3-10

Develop fire alarm drawings for 4th floor, install speaker/visual devices for 4th floor, connect new alarms to lobby alarm panel and develop & submit as-built 4th floor fire alarm system.

Repair existing alarms now tied into lobby alarm panel.

Furnish and install new raceway system, new boxes and pull boxes and new wiring and cabling for 4th floor fire alarms to lobby alarm panel.

Terminate all new wiring and cabling for 4th floor fire alarms to lobby fire alarm panel.

Test new alarm system on 4th floor and test all alarms in trouble throughout system.

Repair any faults shown in existing system for basement thru 6th floor including alarms on panel in Center and East Building so the alarm panel will work properly.

Provide relay points required for 4th floor new security system to tie into 4th floor fire alarm system.

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 allows work to commence in a timely manner as not to delay occupancy of this facility.

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

6. **Why Contractor was Selected?**

The selected JOC contractor is currently doing electrical work on the project and has a history of working in the Pershing complex.