

Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 89

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: \$17,771.62

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
9/8/2006	8866	89	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. (EFT)
CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: Hyun Lee

PO DESCRIPTION: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

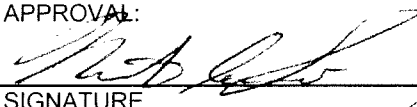
BLANKET RELEASE


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

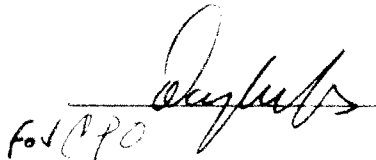
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

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	17,771.62	USD	1.00	17,771.62	
REQ. #29933,JV5-067B ; L-6-037; BATCHMAN							
	Dist	BFY FUND COST CTR	APPR ACCNT	ACTV	PROJECT RPT CAT	GENRL FUTR	
	1	003 0497 0382005	4169 220540	0000	90108151 000000	00000 0000	9,001.42
	2	004 0403 0382005	8042 220540	0000	40033151 000000	00000 0000	8,770.20
1						SHIPMENT TOTAL:	17,771.62
						RELEASE TOTAL:	17,771.62

APPROVAL:
 9/29/06
SIGNATURE DATE

 9/29/06
SIGNATURE DATE

 DE 10/5/06
FOI/PO 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.

this 21 day of Aug 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>

August 17 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: JV5-067.B / L-6-037

Project Title: Change Order - Area #4 Concrete Replacement

Address: 3151 W. Harrison

Estimated Cost: 17,771.62

Specification Number: 26799 (2)

Funding Source: 03-497-38-2005-4169-0540-90108-151, \$ 9,801.42
04-403-38-2005-8042-0540-40033-151 \$ 8,770.20

06 AUG 29 03:10:59

Dear Ms. Lumpkin:

J. Peña

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 Mike Batchman at (312) 744-1107 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

Michi E. Peña
Commissioner

APPROVED: *[Signature]* 8/30/06
for Barbara A. Lumpkin
Chief Procurement Officer
13M

Approved: Michael McMurray *[Signature]*
Nicholas Ahrens *[Signature]*
Mary Capecci *[Signature]*
Arthur Andros *[Signature]*





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

User Dept: Chicago Police Department Date: August 17, 2006

Originator: Mike Batchman Phone: (312) 744-1107

Project Number: JV5-067.B / L-6-037

Project Name: Change Order - Area #4 Concrete Replacement

Project Scope: Change order to provide stairwell flooring damaged as part of an electrical fire. Additional tuckpointing required to repair all damaged brickwork.

Location/Address: 3151 W. Harrison

Justification: Change order due in part of damage caused by recent electrical fire & additional work to complete the masonry repairs.

Est. Project Budget: \$17,771.62

CIP #: 130-16-0041
130-26-0022

Funding Strips: 03-497-38-2005-4169-0540-90108-151 # 9,001.42
04-403-38-2005-8042-0540-40033-151 # 8,770.20

Funding Verified By: Date: 8/21/06

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:

1. The trades can not perform the major portions of this work.
2. This work is not covered by city term agreements.
3. This is a small change order that does not require using the bid process.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner

8-22-06
 Date

Michael McMurray, Managing Deputy Commissioner

8-24-06
 Date



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

11th District (Area 04)
3151 W. Harrison

Project No: JV5-067.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 description the major features of this project.

Install new rubber flooring and masonry coping.

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.

This work is a change order to complete the original 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.

This work requires multi-trades, carpenters, mosons & laborers.

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

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.

The work included in this project is not covered under a term agreement.