

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 59

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: \$23,750.00

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
6/30/2010	15034	59	51701	1036761	70		1

DELIVER TO: 38-038

ORDERED FROM:

038-0030
30 N. LA SALLE ST.
ROOM 3700

OLD VETERANS CONSTRUCTION, INC
10942 S. HALSTED ST. (EFT)

Chicago, IL 60602-2500

CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: LEE: 2-3987

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 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	23,750.00	USD	1.00	23,750.00	
REQ# 51038; OVC-10-050.A; FACADE REPAIR; P-10-011; SMITH; CIP 130-02-34389; PO# 15034							
	Dist	BFY FUND COST CTR	APPR	ACCNT	ACTV	PROJECT RPT CAT GENRL FUTR	
	1	009 0C21 0382005	2210	220540	0000	21033151 000000 00000 0000	10,000.00
	2	009 0C21 0382005	2135	220540	0000	21002151 000000 00000 0000	13,750.00
1						SHIPMENT TOTAL:	23,750.00

RELEASE TOTAL: 23,750.00

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

[Handwritten Signature] 7/1/10
[Handwritten Signature]
78

[Handwritten Signature] 7/1/10

21 JUN -7 PM 2:07

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.



May 26 2010

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

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>

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: OVC-10-050.A / P-10-011
Project Title: Pershing-Homan Facade Repair
Address: 1869 W. Pershing
3340 W. Fillmore St.

Estimated Cost: 25,000.00
Specification Number: 26799
Funding Source: 009-OC21-038-2005-2210-0540-21033-151
09-OC21-38-2005-2135-0540-21002-151

*ds
5/26/10*

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 Mary Capecci at 744-6748

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

Sincerely,

Judy D. Martinez
Commissioner

APPROVED:

Jamie L. Rhee
Chief Procurement Officer

Approved:

Thomas W. Vukovich
Mary Capecci
Arthur Andros





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

User Dept: General Services & Chicago Date: May 25, 2010
POLICE DEPT.
 Originator: Dick Smith Phone: (312) 744-3843
 Project Number: OVC-10-050.A / P-10-011
 Project Name: Pershing-Homan Facade Repair
 Project Scope: Repair brick facade at Homan Square and at Pershing Road building.
 Location/Address: 1869 W. Pershing
 Justification: Repair of brick facade will prevent loose or damaged bricks from falling and causing an accident or disrupting facility operations.
 Est. Project Budget: \$-25,000.00
 CIP #: 09-0021-38-2005-2135-0540-21002-151 \$15,000.-
 Funding Strips: 009-OC21-038-2005-2210-0540-21033-151 \$10,000.-
 Funding Verified By: Denise Mosha Date: 5/26/2010

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:

No term contractor, trades unable to do this type of work and bidding process will take to long.

APPROVED:

Thomas W. Vukovich
 Thomas W. Vukovich, City Architect

5.25.10
 Date

Judy D. Martinez
 Judy D. Martinez, Commissioner

5-27-10
 Date



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

Pershing Rd Warehouse
1869 W. Pershing

Homan Square
3340 W. Fillmore St.

Project No: OVC-10-050.A

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.

Repair failed brick facade at the Southwest 5th floor corner of the Homan Square facility and the loose brick at the center building at Pershing Road.

Replace missing and damaged brick facade at Southwest corner of 5th floor at Homan Square, remove existing brick that is loose, pin, install new brick and limestone cornice to match existing masonry.

Correct facade at center building at 1859 W. Pershing Road at the 6th floor by removing existing terra cotta and brick that is loose, pin and reinstall brick and waterproof membrane.

At the West exposure top of 2nd floor install new shelf steel 5' 0" long.

At the West exposure top of 1st floor install waterproof membrane at 2 columns.

Clean up misc. brick, terra cotta and concrete debris that has fallen from building.

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 this critical work to be done in a timely manner without disruption to the operations of either 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 familiar with both buildings and has a proven record of repairs of this type. Their familiarity of the buildings and occupants makes them a qualified contractor to complete this work in a timely and competent manner without disruption to the critical operation of the facilities.