

Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 39

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: \$69,119.52

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
12/12/2005	8866	39	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: STACI RAE BIXLER 744-1636

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										69,119.52	USD	1.00	69,119.52
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED															
JV5-038.A; PROVIDE FENCING @ AUTO POUND 6; M-5-014; HANSEN; NO CIP															
		Dist	BFY	FUND	COST	CTR	APPR	ACCNT	ACTV	PROJECT	RPT	CAT	GENRL	FUTR	
		1	003	0497	0382005		4237	220540	0000	90139151	000000		00000	0000	51,087.96
		2	005	0466	0382005		6237	220540	0000	16148151	000000		00000	0000	18,031.56
														SHIPMENT TOTAL:	69,119.52
														RELEASE TOTAL:	69,119.52

APPROVAL:

[Signature]
SIGNATURE *12/13/05*
DATE

[Signature]
SIGNATURE *12/13/05*
DATE

for CPO
[Signature]
DATE *12/15/05*

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.

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>

October 17 2005

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: JV5-038.A / M-5-014
Project Title: Dept of Streets & San Fencing
Address: 701 N. Sacramento Dr.
Estimated Cost: 75,000.00
Specification Number: 17058
Funding Source: 03-497-38-2005-4237-0540-90139-151 *2-10/18/05*

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 Ivan Hansen at (312) 742-1336 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: *Barbara A. Lumpkin*

for Barbara A. Lumpkin
Chief Procurement Officer

Approved: John Plezbert *[Signature]*
Nicholas Ahrens *[Signature]*
Mary Capecci *[Signature]*
Arthur Andros *[Signature]*





The Department of General Services
JOC Approval Letter
Utilizing JOC For City Construction Projects

Auto Pound 06 Trailer
701 N. Sacramento Dr.

Project No: JV5-038.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.

Install safety and security fencing on new property line

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.

Term vendor defaulted - fencing program must continue

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.

No - Iron workers and laborers

4. If it is anticipated that over 25% of the project will consist of Non-priced items, please provide an explanation on why JOC should be used.

All items contained in Unit Price Book

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

NO



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

User Dept: Streets and Sanitation Date: October 17, 2005

Originator: Ivan Hansen Phone: (312) 742-1336

Project Number: JV5-038.A / M-5-014

Project Name: Dept of Streets & San Fencing

Project Scope: Provide fencing on new property line

Location/Address: 701 N. Sacramento Dr.

Justification: Security and Safety

Est. Project Budget: \$75,000.00

CIP #: _____

Funding Strips: 03-497-38-2005-4237-0540-90139-151

Funding Verified By: *[Signature]* Date: 10/19/05

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:

APPROVED:

[Signature]
 Nicholas J. Ahrens, Jr., Deputy Commissioner

10-19-05
 Date

[Signature]
 John J. Plezbert, First Deputy Commissioner

10-21-05
 Date