

Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 142

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: \$15,173.76

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
10/29/2007	8866	142	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	15,173.76	USD	1.00	15,173.76					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED											
JV5-092.B; PARK EXTRAS; P-6-083; ANDROS; CIP 130-03-32032											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	006	0480	0382005	8327	220540	0000	48112151	000000	00000	0000	15,173.76
SHIPMENT TOTAL:											15,173.76
RELEASE TOTAL:											15,173.76

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

CPO DA

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 _____ day of _____ 20_____

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 60602-3586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

07 OCT 16 PM 10:34

October 16 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: JV5-092.B /
Project Title: Mt Vernon School Campus Park (PBC)
extras
Address: 10540 S. Morgan Street
Estimated Cost: 15,173.76
Specification Number: 26799 (2)
Funding Source: 06-480-38-2005-8327-0540-48112151 *jed*

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.

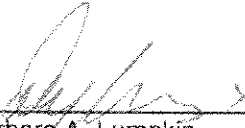
Please direct all technical inquiries to Project Manager Art Andros at (312) 742-3858 and all other inquiries to Staci-Rae Bixler at 744-1636.

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


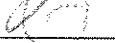

Sincerely,

Michi E. Peña
Commissioner

APPROVED:

 *10/17/07*
Barbara A. Lumpkin
Chief Procurement Officer

Approved:

Nicholas Ahrens 
Mary Capecci 
Arthur Andros 

NEIGHBORHOODS





**The Department of General Services
Attachment A**

Utilizing JOC For City Construction Projects

Mt. Vernon Campus Park
10540 S. Morgan Street

Project No: JV5-092.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.

Scope of Work includes the extras for the renovation of the Campus Park surrounding Mt. Vernon School at 10540 South Morgan Street. The Scope of Work includes earthwork extras plumbing (Sewer and Water), Irrigation, Electrical, Pavement.

- 1, Increase in size for storm sewer due to change in utility drawing
- 2, Changes in inverts for 5 structures
- 3, Electrical additional footage
- 4, Plumbing additional footage
- 5, Roding out of existing drain that has been abandoned?
- 6, Demo of unforeseen concrete in park area

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 PBC has requested to utilize DGS's JOC Contract with OVC to complete the work at (3) Campus Parks: Rogers, Mozart and Mt. Vernon. The PBC attempted to use other procurement systems for two of the three campus parks, but the bids were rejected for various reasons. The PBC has requested to procure the projects using JOC because they need to complete the work within the 2006 calendar year. At this point, JOC is the only procurement system that can deliver the project within the allotted time frame. The PBC is in the process of implementing their own JOC program. Once the PBC's JOC program is in place, they will no longer need to utilize the City's JOC Contracts.

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 multiple trades: excavation, irrigation, concrete, paving, and electrical.

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.

NO