

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 19

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: \$409,693.27

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
4/16/2008	15034	19	51701	1036761	70		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: 742-3987

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	409,693.27	USD	1.00	409,693.27						
OVC-08-020.A; TUCKPOINTING WORK; M-8-002; BATCHMAN; CIP 130-02-32400												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	007	0C10	0382005	1595	220540	0000	11201151	000000	00000	0000	41,468.77
	2	007	0C12	0382005	1638	220540	0000	12143151	000000	00000	0000	170,222.95
	3	008	0C16	0382005	1641	220540	0000	16019151	000000	00000	0000	198,001.55
											SHIPMENT TOTAL:	409,693.27
											RELEASE TOTAL:	409,693.27

APPROVAL:

Melvin E. Pena
SIGNATURE
CPO

4/18/08

DATE

[Signature]
SIGNATURE

4/18/08

DATE

4-18-08
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

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>

08 APR -4 PM 2:31

April 01 2008

Mr. Montel M. Gayles
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: OVC-08-020.A / M-08-002
Project Title: Tuckpointing - 23rd & Ashland (Phase II)
Address: 2352 South Ashland
Estimated Cost: 420,000.00
Specification Number: 51701
Funding Source: 007-OC10-038-2005-1595-0540-11201-151 - \$41,468.77
008-OC16-38-2005-1641-0540-16019-151 - \$ 207,952.28
007-OC12-038-2005-1638-0540-12143-151 - \$ 170,573.95

Dear Mr. Gayles:

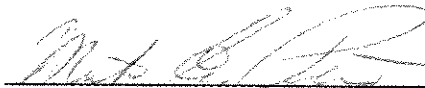
We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

DG
OK
4/3/08


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.

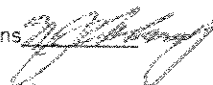
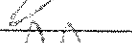
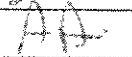
Sincerely,



Michi E. Peña
Commissioner

APPROVED: 

Montel M. Gayles
Chief Procurement Officer

Approved: Nicholas Ahrens 
Mary Capecci 
Arthur Andros 





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

User Dept: Streets & Sanitation Date: April 01, 2008

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

Project Number: OVC-08-020.A / M-08-002

Project Name: Tuckpointing - 23rd & Ashland (Phase II)

Project Scope: Repair damaged areas of masonry in response to a recent Department of Buildings - code violation notice. Grind & tuck point entire structure to eliminate water infiltration.

Location/Address: 2352 South Ashland

Justification: Repair damaged masonry brick (vehilce damage) in response to a department of building - violation notice.

Est. Project Budget: \$420,000.00

CIP #: 130-02-32400
130-02-33337
130-02-32400

Funding Strips: 007-OC10-038-2005-1595-0540-11201-151 - \$ 41,468.77
008-OC16-38-2005-1641-0540-16019-151 - \$ 207,952.28
007-OC12-038-2005-1638-0540-12143-151 - \$ 170,578.95

Funding Verified By: *Denise Kosha* Date: 4/3/2008

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:

- The scope of work is too large for the city trades to complete.
- This work requires immediate attention which is in response to a Department of Building - code violation.
- This work is scheduled to be completed as soon as weather allows, the scope of work does not require detailed specs & contract documents.

APPROVED:

Nicholas J. Ahrens, Jr.
 Nicholas J. Ahrens, Jr., Deputy Commissioner

4-9-08
 Date

 Michi E. Peña, Commissioner

 Date



The Department of General Services

Attachment A

Utilizing JOC For City Construction Projects

Street & Sanitation
2352 South Ashland

Project No: OVC-08-020.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 damaged masonry brick in response to a deptment of building - violation notice. Grind, tuckpoint & clean masonry of two city buildings.

Remove & replace approx. 75 sq ft of damaged masonry (face brick) as well as approx. 2250 sq. ft - Chicago common brick. Grind all motor joints - remove loose common brick, as required, tuck point (smooth finish) motor joints, clean & wash all brick - approx. 30,000 sq. ft.. Saw cut 2 each - new openings for exits, with new 3" x 7" metal doors with metal frames. Remove exiting metal sliding door (southwest location of north garage) and install new 3' x 7' metal door with frame. Chemical wash east exposure. Tuck point - only (smooth finsih) - West Garage Approx. 8,000 sq ft.

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.

JOC is the only means to resolve the buildings deficiencies promptly & in a timely manner.

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 the use of masons, constuctions labors, caulkers & carpenters.

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 NPP items will be used in this project.

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 are no city term agreements in place to complete this work.

Funds Available Inquiry - Custom (CHICAGO)

Selection Criteria

Budget: **CITY_ALLOTMENT** Amount Type: **Project To Date**
 Period: **APR.08** Encumbrance Type: **ALL**

Funds Available (USD)

Account	Budget	Encumbrance	Actual	Funds Available
007-DC12.P382005.1638.P22000.	500,000.00	106,494.05	222,927.00	170,578.95

Encumbrance Amounts

COMMITMENT	OBIGATION	Other
0.00	106,494.05	0.00

Account Description

BFY 2007.G.V.O. BONDS SERIES 2007.PARENT FOR 0382005 COST C.1638.PARENT FOR 22000 ACCOUNTS.TOTAL.12

Show Detail Accounts

Selection Criteria

Budget: **CITY_ALLOTMENT** Amount Type: **Project To Date**
 Period: **APR 08** Encumbrance Type: **ALL**

Funds Available (USD)

Account	Budget	Encumbrance	Actual	Funds Available
007.0C10.P382005.1595.P22000.	350,000.00	15,198.56	293,332.67	41,468.77

Encumbrance Amounts

COMMITMENT: **0.00** OBLIGATION: **15,198.56** Other: **0.00**

Account Description

BFY 2007.GENERAL OBLIGATION BONDS .PARENT FOR 0382005 COST C.1595.PARENT FOR 22000 ACCOUNTS.TOTAL

Show Detail Accounts

