

## Release Summary Sheet

**Contract (PO) Number:** 15034

**Release Number:** 30

**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:** \$166 070,79

**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
8/25/2008	15034	30	51701	1036761	70		1

DELIVER TO: 38-038

ORDERED FROM:

038-0030  
30 N. LA SALLE ST.  
ROOM 3700  
  
Chicago, IL 60602-2500

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

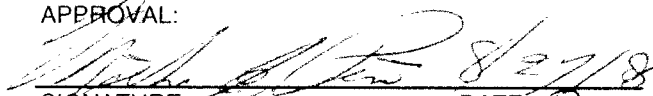
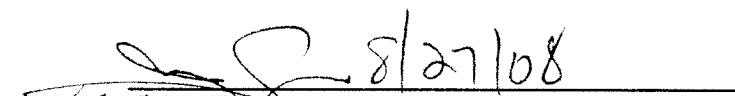
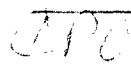
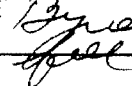
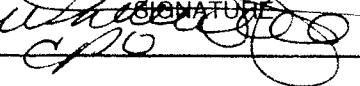
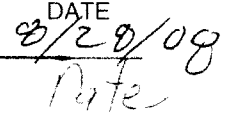
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15034

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	166,070.79	USD	1.00	166,070.79
OVC-08-033.A; MASONRY WORK CITYWIDE; P-8-017; BATCHMAN; CIP 130-02-33337						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 008 0C16 0382005 1641 220540 0000 16019151 000000 00000 0000				166,070.79
<b>SHIPMENT TOTAL:</b>						<b>166,070.79</b>
<b>RELEASE TOTAL:</b>						<b>166,070.79</b>

APPROVAL:


  
 SIGNATURE \_\_\_\_\_ DATE 8/27/08 \_\_\_\_\_ DATE 8/27/08  



  
 \_\_\_\_\_ DATE 8/28/08 \_\_\_\_\_  
 [unclear] [unclear]

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>

July 31 2008

Mr. Montel M. Gayles  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attn: **Carolyn Johnson**  
**JOC Manager**

Re: **JOC Project Number:** OVC-08-033.A / P-08-017  
**Project Title:** 2008 Masonry Repairs - Various Locations  
**Address:** Various Locations City Wide  
**Estimated Cost:** 200,000.00  
**Specification Number:** 51701  
**Funding Source:** 008-OC16-38-2005-1641-0540-16019-151

CK  
DE  
7/31/08

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.

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:   
Mary Capecci   
Arthur Andros

008-OC16-38-2005-1641-0540-16019-151

NEIGHBORHOODS





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

Hall Library  
4801 S. Michigan Ave.

Engine Company 110  
2322 W. Foster Ave.

Mount Greenwood Library  
11010 S. Kedzie Ave.

Engine Company 089  
3945 W. Peterson

EWC  
940 W. Exchange Ave.

Homan Square  
3340 W. Fillmore St.

Project No: OVC-08-033.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.**

Perform various masonry & tuckpointing repairs to multiple building - Citywide.

**Hall Library - 4801 South Michigan**

Repair failing mortar joints @ all ground level limestone masonry blocks, planter boxes - seating areas & curb boarders.

**Engine Company # 110 - 2322 West Foster**

Remove all loose common brick, demo crumbling masonry wall, repair pavement transition areas to accept new fence & gates.

**Mount Greenwood Library - 11010 South Kedzie**

Remove & replace damaged limestone panels & related face brick. Northeast corner directly below the window frames.

**Streets & Sanitation (E.W.C.) - 940 West Exchange**

Remove & replace damaged face brick @ south exposure of building. Grind & re-point mortar joints from main entrance east to parking area.

**Engine Company # 89 - 3945 West Peterson**

Grind & re-point all limestone panels located @ 2nd level.

**Homan Square - 3340 West Fillmore**

Entryway Masonry Repairs - remove & replace damage granite panels @ main entry.

- 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 program is the fastest, most efficient means to perform these building repairs prior to the change in season.. when additional building damage can occur.

- 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 project will require the services of brick masons and construction 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.**

NNP 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.**

There are no city term agreements in place to perform this work.



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

User Dept: General Service - Tuckpointing Date: July 31, 2008

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

Project Number: OVC-08-033 A / P-08-017

Project Name: 2008 Masonry Repairs - Various Locations

Project Scope: Perform various levels of tuckpointing & masonry repairs @ six city facilities.

Location/Address: 4801 S Michigan Ave.

Justification: The Citywide tuckpointing program is requires to perform repairs to damaged masonry & tuckpointing to the building's exterior to prevent interior weather related damage

Est. Project Budget: \$200,000.00

CIP #: 130-02-33337

Funding Strips: 008-OC16-38-2005-1641-0540-16019-151

Funding Verified By: Denise Mosha Date: 7/31/08

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 includes multiple locations & is too large for the city trades.
- There is not a city term agreement in place to perform this work.
- These facilities require repairs this construction season and the work will not be completed this year if the work was packaged for a competitive bid project.

**APPROVED:**

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

8-1-08  
 Date

Michi E. Peña  
 Michi E. Peña Commissioner

8/1/08  
 Date