

## Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 115

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:** \$240,126.24

**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
1/2/2007	8866	115	26799	1036761	B		0

**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

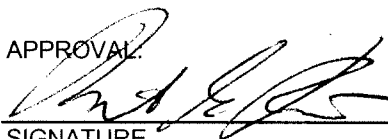
BLANKET RELEASE

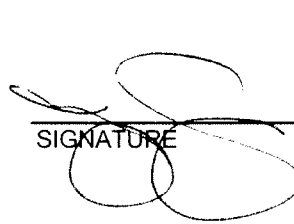
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8866

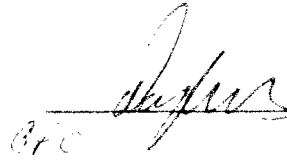
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED	240,126.24	USD	1.00	240,126.24							
JV5-083.A; PROVIDE SECURITY & ACCESS CONTROL; P-6-073; HANSEN; NO CIP													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	000	0582	0852015	8000	220540	0000	H800005E	000000	00000	0000	240,126.24
<b>SHIPMENT TOTAL:</b>												<b>240,126.24</b>	
<b>RELEASE TOTAL:</b>												<b>240,126.24</b>	

APPROVAL:   
SIGNATURE \_\_\_\_\_ DATE 1/5/07

  
SIGNATURE \_\_\_\_\_ DATE 1/5/07

  
BFC \_\_\_\_\_ DATE 1/9/07

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.





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 18 2006

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: JV5-083.A / P-6-073  
Project Title: OMP Security and Door Access System  
Address: 11601 W Touhy  
Estimated Cost: 250,000.00  
Specification Number: 26799 (2)  
Funding Source: 086-0751-0044975-9075-0000-A200575E *JE 7/26/06*

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.

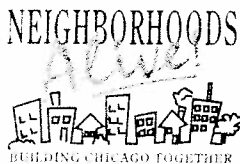
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

*Michi E. Peña*  
\_\_\_\_\_  
Michi E. Peña  
Commissioner

APPROVED: *Barbara A. Lumpkin* 8/3/06  
for Barbara A. Lumpkin  
Chief Procurement Officer *BM*

Approved: Michael McMurray \_\_\_\_\_  
Nicholas Ahrens *NA* \_\_\_\_\_  
Mary Capecci *MC* \_\_\_\_\_  
Arthur Andros *AA* \_\_\_\_\_



06 JUL 31 PM 3:05



**The Department of General Services**

**Attachment A**

**Utilizing JOC For City Construction Projects**

OMP - Building # 4 - 1st Fl  
11601 W Toughy

Project No: JV5-083.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 description the major features of this project.**

Provide complete access control and security system for new buildout

**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.**

Job was traditionally bid and OMP 's access and security requirments were different from DOA. The only way to have job doen in accordance with original schedule was to use JOC.

**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.**

Multitrade - Electricians, carpenters and 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.**

All item contained in the CTC

**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



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

User Dept: O'Hare Modernization Program Date: July 18, 2006

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

Project Number: JV5-083.A / P-6-073

Project Name: OMP Security and Door Access System

Project Scope: Provide complete security and access control system for new buildout

Location/Address: 11601 W Touhy

Justification: Buildout for new department and security crucial

Est. Project Budget: \$250,000.00

CIP #: \_\_\_\_\_

Funding Strips: 086-0751-0044975-9075-0000-A200575E

Funding Verified By: *Ken Elward* Date: 7/26/06

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:**

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

7-27-06  
 Date

\_\_\_\_\_  
 Michael McMurray, Managing Deputy Commissioner

\_\_\_\_\_  
 Date