

## Release Summary Sheet

**Contract (PO) Number:** 8866

**Release Number:** 29

**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:** \$38,033.01

**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
10/24/2005	8866	29	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:

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

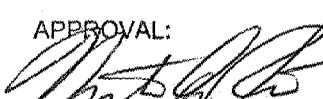
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

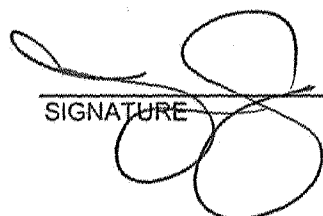
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96842	38,033.01	USD	1.00	38,033.01							
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED													
JV5-048.A; ROOF REPAIR & TUCKPOINTING; N-5-024; BATCHMAN													
Dist	BFY	FUND	COST	CTR	APPR	ACCNT	ACTV	PROJECT	RPT	CAT	GENRL	FUTR	
1	004	0403	0382005	8042	220540	0000	40033151	000000	00000	00000	0000	0000	30,923.01
2	004	0492	0382005	4057	220540	0000	50031151	000000	00000	00000	0000	0000	7,110.00
SHIPMENT TOTAL:												38,033.01	

RELEASE TOTAL: 38,033.01

APPROVAL:

 1/27/06  
SIGNATURE DATE

 1/27/06  
SIGNATURE DATE

 2/1/06  
for CPO 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>

August 31 2005

Ms. Mary A. Dempsey  
Interim 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: JV5-048.A / N-5-024  
Project Title: South Chicago Library Roof Repairs & Tuckpointing  
Address: 9055 S. Houston Ave.  
Estimated Cost: 75,000.00  
Specification Number: 26799 (2)  
Funding Source: 04-403-38-2005-8042-0540-40033-151, *3rd*  
04-492-38-2005-4057-0540-50031-15-1 *9/31/05*

Dear Ms. Dempsey:

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:  9/12/05  
for Ms. Mary A. Dempsey  
Interim Chief Procurement Officer

Approved: John Plezbert   
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: Chicago Public Library Date: August 31, 2005

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

Project Number: JV5-048.A / N-5-024

Project Name: South Chicago Library Roof Repairs & Tuckpointing

Project Scope: Repair several small areas of roofing, coping cap & tuckpoint various obvious areas of water infiltration.

Location/Address: 9055 S. Houston Ave.

Justification: This work is necessary to eliminate the infiltration of water into the building to prevent further water damage and possible mold related concerns..

Est. Project Budget: \$75,000.00

CIP #: 130-26-0022  
130-26-0028

Funding Strips: 04-403-38-2005-8042-0540-40033-151  
04-492-38-2005-4057-0540-50031-15-1

Funding Verified By: *San. Elvick* Date: 8/31/05

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:

City roofers & tuckpointers were unsuccessful in stopping the sources of water. There are no Term Contracts in place to perform this work. These repairs do not require the traditional bid specs. & drawings to complete.

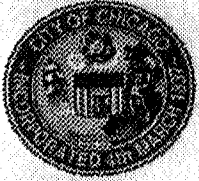
APPROVED:

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

8-31-05  
 Date

John J. Plezbert  
 John J. Plezbert, First Deputy Commissioner

7-7-05  
 Date



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

South Chicago Library  
9055 S. Houston Ave.

Project No: JV5-048.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 several repairs to the roofing system. Tuckpoint all obvious areas providing a source of water to infiltrate into the building.

**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.**

In the absence of Term Contracts, JOC is the most efficient & economical method to completed these repairs.

**3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.**

This is a multi-trade project which includes: roofers, laborers & masons.

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

There are no NPP items 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 Term Contracts in place to complete any portions of this Scope of Work.