

## Release Summary Sheet

**Contract (PO) Number:** 8866

**Release Number:** 68

**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:** \$171,456.76

**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
04/27/2006	8866	68	26799	1036761	B		1

**DELIVER TO:** 38-038

038-2120 ARCH CONST  
50 W WASHINGTON  
Chicago, IL 60601

**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 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED	171,456.76	USD	1.00	171,456.76							
		JV5-067.A/L-6-037/CPD Area #4 Concrete Replacement	BATCHMAN										
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	004	0403	0382005	8047	220540	0000	40038151	000000	00000	0000	171,456.76
												<b>SHIPMENT TOTAL:</b>	<b>171,456.76</b>
												<b>RELEASE TOTAL:</b>	<b>171,456.76</b>

APPROVAL:

*[Signature]*  
SIGNATURE

*4/28/06*  
DATE

*[Signature]*  
SIGNATURE

*6/21/06*  
DATE

**SIGN HERE**

*[Signature]*  
*POCPO*

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.



Signature

Joseph M. Galletti

Name (Type or Print)

Date

6-19-06

Title

Project Manager

Subscribed and sworn to before me

this 19<sup>th</sup> day of June 20 06

Joann M Zajac  
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 60602-2586  
(312) 742-3124  
(312) 744-9883 (FAX)  
<http://www.cityofchicago.org>

January 13 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: JV5-067.A / L-6-037  
Project Title: CPD - Area #4 Concrete Replacement  
Address: 3151 W. Harrison  
Estimated Cost: 175,000.00  
Specification Number: 26799 (2)  
Funding Source: 04-403-38-2005-8047-0540-40038-151

*JB 1/25/06*

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 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*

Michi E. Peña  
Commissioner

APPROVED: *Barbara A. Lumpkin* 2/1/06  
for Barbara A. Lumpkin  
Chief Procurement Officer *BW*

Approved: John Plezbert *[Signature]*  
Nicholas Ahrens *[Signature]*  
Mary Capecci *[Signature]*  
Arthur Andros *[Signature]*





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

11th District (Area 04)  
3151 W. Harrison

Project No: JV5-067.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.**

Remove & replace 3000 sq. ft. of damaged concrete - replace 64ea. stairtreads to eliminate tripping hazards.

**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.**

This is a previously approved JOC project that had to be re-assigned to another contractor due to performance issues.

**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 multiple trades: construction laborers, carpenters, masons & cement finishers.

**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.**

No NPP items will be used.

**5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.**

The city does not have any term agreements in place to complete this work.



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

User Dept: Chicago Police Department Date: January 13, 2006  
 Originator: Mike Batchman Phone: (312) 744-1107  
 Project Number: JV5-067.A / L-6-037  
 Project Name: CPD - Area #4 Concrete Replacement  
 Project Scope: Replace 3000 sq. ft. of concrete. Repair brick planter box, replace rubber stair treads (east stairwell).  
 Location/Address: 3151 W. Harrison  
 Justification: This work is required to remove several health/safety issues from the facility in repairs are necessary to remedy unsafe stairs, and to correct the infiltration of water into the mens locker area.  
 Est. Project Budget: \$175,000.00  
 CIP #: 130-16-0015  
 Funding Strips: 04-403-38-2005-8047-0540-40038-151  
 Funding Verified By: *Ken Elwood* Date: 1/25/06

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:

1. DGS trades can not address the major aspects of this project.
2. The city does not have term agreements in-place to complete this work.
3. Due to the public safety/health concerns related to these repairs, JOC is the most expeditious method to complete this work.

APPROVED:

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

1-26-06  
 Date

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

1-26-06  
 Date