

## Release Summary Sheet

**Contract (PO) Number:** 15034

**Release Number:** 8

**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:** \$229,812.63

**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
09/27/2007	15034	8	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:** NICK AHRENS 744-7751

**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	229,812.63	USD	1.00	229,812.63
OVC-07-013.A; TUCKPOINT BUILDING; M-7-041; BATCHMAN; CIP 130-02-32400						
1	007	FUND 0C12 COST CTR 0382005 APPR 1638 ACCNT 220540 ACTV 0000 PROJECT 12143151 RPT CAT 000000 GENRL 0000 FUTR 0000				229,812.63
<b>SHIPMENT TOTAL:</b>						<b>229,812.63</b>
<b>RELEASE TOTAL:</b>						<b>229,812.63</b>

APPROVAL:

*[Signature]*  
SIGNATURE \_\_\_\_\_ DATE 10/10/07

*[Signature]*  
SIGNATURE \_\_\_\_\_ DATE 10/3/07

*[Signature]* 10/10/07  
*[Signature]* 10/10/07  
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>

September 12 2007

Ms. Barbara A. Lumpkin  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

07 SEP 13 AM 10: 53

**Attn:** Catherine Mellon  
JOC Manager

**Re:** JOC Project Number: OVC-07-013.A / M-7-041  
**Project Title:** Tuckpoint Office Building - 23rd & Ashland  
**Address:** 2352 South Ashland  
**Estimated Cost:** 250,000.00  
**Specification Number:** 51701  
**Funding Source:** 007-OC12-038-2005-1638-0540-12143-151

*Handwritten:* OK 9/12/07

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,

*Handwritten signature of Michi E. Peña*  
\_\_\_\_\_  
Michi E. Peña  
Commissioner

**APPROVED:** *Handwritten signature of Barbara A. Lumpkin* 9/13/07  
\_\_\_\_\_  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved: Nicholas Ahrens *Handwritten signature*  
Mary Capecci *Handwritten signature*  
Arthur Andros *Handwritten signature*





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

User Dept: Streets & Sanitation Date: September 12, 2007

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

Project Number: OVC-07-013.A / M-7-041

Project Name: Tuckpoint Office Building - 23rd & Ashland

Project Scope: Repair damaged face brick & lentals & tuckpoint buildings' exterior.

Location/Address: 2352 South Ashland

Justification: Tuckpointing repairs are necessary to prevent further water damage presently being caused by water infiltration through loose or damaged masonry and the deterioration of masonry grout joints

Est. Project Budget: \$225,000.00

CIP #: 130-02-32400

Funding Strips: 007-OC12-038-2005-1638-0540-12143-151

Funding Verified By: *Denise Wright* Date: 9.12.2007

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. City trades are not currently staffed to perform this work.
2. There is not a term agreement in place to perform this work.
3. This work should be performed prior to the winter season to prevent further water/ice damage to the buildings' envelope.

**APPROVED:**

<u><i>Nicholas J. Ahrens, Jr.</i></u>	<u>9-12-07</u>
Nicholas J. Ahrens, Jr., Deputy Commissioner	Date
<u><i>Michi E. Peña</i></u>	<u>9/12/07</u>
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-07-013.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 all damaged brick & steel lentals - tuckpoint entire exterior of buildi ng.

Remove all damaged brick and any loose brick @ lental locations. Install new brick - scrape & paint all lentals, tuckpoint entire exterior of office building & center garage. Wash brick after tuckpointing. Remove existing basement windows (9ea.) and install new glass block wiindow units.

**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 being utilized to perform this work prior to the change of seasons. These two facilittes are part of the major renovation of the Streets & Sanitation Complex @ 23rd Ashland. The tuckpointing repairs are required due to the infiltration of water though the windows lentals, masonry and grout. Funding for this work has recently been made available & this work should be performed prior to the winter season to prevent further water & ice damage to the buildings. This work represents a 1/3 of the overall brick and masonry repair work required for the entire complex.

**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 is a single trade project which can not be performed by the city trades due to insuffiecent staffing.

**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

**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 agreements in place to perform this work.