

## Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 114

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:** \$14,815.67

**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	114	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

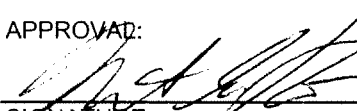
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8866

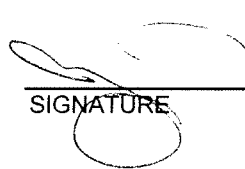
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

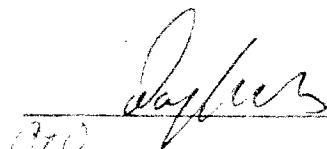
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED	14,815.67	USD	1.00	14,815.67					
JV5-050.C; PROVIDE ELECTRICAL PANELS & POWER; P-5-028; 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	14,815.67
1											
<b>SHIPMENT TOTAL:</b>											<b>14,815.67</b>
<b>RELEASE TOTAL:</b>											<b>14,815.67</b>

APPROVAL:

 1/5/07  
SIGNATURE DATE

 1/4/08  
SIGNATURE DATE

 DE 1/9/07  
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>

May 22 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: JV5-050.C / P-5-028  
**Project Title:** OMP Office Buildout  
**Address:** 8755 / 45 Higgins  
**Estimated Cost:** 15,000.00  
**Specification Number:** 26799 (2)  
**Funding Source:** 000-0582-0852015-8000-H800005E

*05/22/06*

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 at 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:

*Barbara A. Lumpkin*  
for Barbara A. Lumpkin  
Chief Procurement Officer

*5/31/06*

*BW*

Approved:

John Plezbert  
Nicholas Ahrens  
Mary Capucci  
Arthur Andros





**The Department of General Services  
Attachment A**

**Utilizing JOC For City Construction Projects**

OMP O' Hare Office  
8755 / 45 Higgins

Project No: JV5-050.C

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 all electrical panels and electricity to OMP construction trailers

**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.**

They had trailers with no electricity and staff trying to work in them.

**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.**

No - 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.**

No - all items 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 Progr Date: May 15, 2006

Originator: \_\_\_\_\_ Phone: \_\_\_\_\_

Project Number: JV5-050.C / P-5-028

Project Name: OMP Office Buildout

Project Scope: Provide all electrical panels and electricity to OMP construction trailers

Location/Address: 8755 / 45 Higgins

Justification: They had several staff that were unable to work due to no power

Est. Project Budget: \$15,000.00

CIP #: OH0066-10

Funding Strips: 086-751-0854975-9075-220140-0000-D200

Funding Verified By: *[Signature]* Date: 5/22/06

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:**

*[Signature]*  
 Nicholas J. Ahrens, Jr., Deputy Commissioner

5-23-06  
 Date

*[Signature]*  
 John J. Plezbert, First Deputy Commissioner

5-23-06  
 Date