

## Release Summary Sheet

**Contract (PO) Number:** 15034

**Release Number:** 80

**Specification Number:** 51701

**Name of Contractor:** OLD VETERANS CONSTRUCTION, INC

**City Department:** DEPT OF FLEET & FACILITY MANAGEMENT

**Title of Contract:** DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT  
REHABILITATION OF CITY FACILITIES

**Dollar Amount of Release:** \$62,211.25

**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
3/30/2012	15034	80	51701	1036761	70		1

**DELIVER TO:** 38-038

038-0030  
30 N. LA SALLE ST.  
ROOM 300  
  
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

<b>CONTACT:</b> 312-744-1849 (Denise)
<b>PO DESCRIPTION:</b> DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

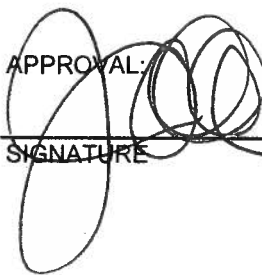

BLANKET RELEASE

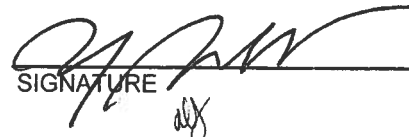

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15034

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

SUBMIT THE ORIGINAL INVOICE TO:

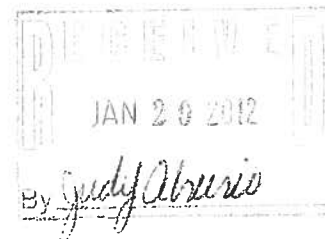
PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	62,211.25	USD	1.00	62,211.25
REQ# 69442; OVC-11-059.B; PERSHING SCAFFOLDING; P-11-022; SMITH; NO CIP; PO# 15034						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 011 0C34 0382005 7060 220540 F538 90015151 000000 00000 0000				62,211.25
<b>SHIPMENT TOTAL:</b>						<b>62,211.25</b>
<b>RELEASE TOTAL:</b>						<b>62,211.25</b>

APPROVAL:   
SIGNATURE \_\_\_\_\_ DATE 03/30/2012  


  
SIGNATURE \_\_\_\_\_ DATE 04/06/12  


Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.  
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.





DEPARTMENT OF FLEET AND FACILITY MANAGEMENT  
CITY OF CHICAGO

January 17 2012

BW 1/23/12  
RB

Ms. Jamie L. Rhee  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attn: Carolyn Johnson JOC Manager

Re: JOC Project Number: OVC-11-059.B / P-11-022  
Project Title: Pershing Scaffolding Additional Work  
Address: 1869 W. Pershing  
Estimated Cost: \$ 75,000.00  
Specification Number: 51701  
Funding Source: 011-OC34-38-2005-7060-0540-90015151

Dear Ms. Rhee:

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 Dick Smith at (312) 744-3843 and all other inquiries to Lori Edwards at 744-8525.

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

Sincerely,

\_\_\_\_\_  
David J. Reynolds  
Commissioner

APPROVED:   
\_\_\_\_\_  
Jamie L. Rhee  
Chief Procurement Officer

Approved: Thomas W. Vukovich Arthur Andros A.A.



**The Department of General Services**  
**Attachment A**  
**Utilizing JOC For City Construction Projects**

Pershing Rd Warehouse  
1869 W. Pershing

Project No: OVC-11-059.B

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.**

Provide high bay scaffolding at certain docks and dorways.

Provide high bay scaffolding at the following areas:

- \*Above truck docks on center building Honore Street at docks 2, 3 & 4.
- \*Above overhead door at center building South side at Police area.
- \*Above overhead doors at East Building South side at doors 11 & 12.

Where fence is to be removed for scaffolding make fencing returns to the buildings so there is no access for pedestrians.

New scaffolding is to be permanently secured to the building structure and NOT to the brick. Anchors are to go thru the brick to the building concrete.

A protective concrete barrier is to be framed and poured at least 3' - 4' high around the base of scaffolding adjacent to the overhead doors as truck protection.

At the South side of the bridge at Honore, redesign the scaffolding and proposed concrete protection so trucks can back into the end loading dock.....This scaffolding base and proposed concrete protection now obstructs trucks from backing into the dock.

**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.**

The JOC procurement method allows work to be done in a timely manner.

**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.**

Multiple trades.

**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.**

N/A

**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.**

N/A

**6. Why Contractor was Selected?**

JOC contractor has completed original project and this is extra work to that contract.



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

User Dept: Fleet and Facilities Mgmt. Date: January 17, 2012

Originator: Dick Smith Phone: (312) 744-3843

Project Number: OVC-11-059.B / P-11-022

Project Name: Pershing Scaffolding Additional Work

Project Scope: Add additional scaffolding to accommodate truck dock areas.

Location/Address: 1869 W. Pershing

Justification: Additional scaffolding is needed to allow trucks to use different docks.

Est. Project Budget: \$75,000.00

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

Funding Strips: 011-OC34-38-2005-7060-0540-90015151 \$75,000.00

Funding Verified By: *[Signature]* Date: 1/17/12

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:

No term contractor, Trades unable to do this type of work and bidding process will take to long.

**APPROVED:**

*Thomas W Vukovich*  
 Thomas W. Vukovich, City Architect

01.18.12  
 Date

*[Signature]*  
 David J. Reynolds, Commissioner

01/19/12  
 Date

<b>Section I: General Contract Information</b>	
Department Name	DGS
Department Contact Name	Art Andros
Department Contact Number	744-3843
Department Contact Email	Richard.Smith@cityofchicago.org
Contract Number	15034
Contract Subject Name	JOC – Old Veteran Construction
Contract Initiation Date	7/13/2007
Original Contract Amount	\$16,000,000
Original Contract Expiration Date	N/A
Budgeted amount for current year	N/A
Year to date expenditure	N/A
Are funds <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital <input type="checkbox"/> TIF <input type="checkbox"/> Grant	
What is the funding strip?	011-OC34-38-2005-7060-0540-90015151
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	YES – Additional scaffolding at Pershing Complex \$75,000.
If no, what is the plan to address the short fall?	
<b>Section II: Contract Modifications</b>	
Complete this section if you are modifying the value of an existing contract.	
Contract Value Increase	\$
New total contract amount	\$
New contract expiration date	
Goods/services provided by this contract	

Justification of need to modify this contract	
Impact of denial	
<b>Section III. Issue a Request for Services to a Master Consulting Agreement</b>	
Complete this section if you want to issue a request for services to a Master Consulting Agreement	
Value of planned task order request	\$
Expiration date of planned task order request	
Scope of services	
Justification of need to issue request for services	
Impact of denial	
<b>Section IV: Assessment of Office of Budget and Management Analyst</b>	
Approved/Deny	This project has been approved and it is funded
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571