

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 20

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: \$171,340.49

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
4/22/2008	15034	20	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: 742-3987

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	171,340.49	USD	1.00	171,340.49							
OVC-08-019.A; ADA IMPROVEMENTS; Q-8-002; BATCHMAN; CIP 130-08-32413													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	007	0C12	0382005	1636	220540	0000	12141151	000000	00000	0000	171,340.49
SHIPMENT TOTAL:												171,340.49	
RELEASE TOTAL:												171,340.49	

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

[Handwritten signatures and dates]
CPD 4/25/08 CPD 4/25/08

0810125 11:27

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
 Department of General Services
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: April 08, 2008

Sub-Order Total: 171,340.49

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: OVC-08-019.A Woodlawn Health Center ADA Upgrades
 Specification, loan or other identifying number: TBD

2. Name of Contractor: Old Veterans Construction


3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Underland Architectural Systems, In	20318 S Torrence Lynwood, IL, 60411	WBE	Subcontractor	\$18,830.00 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$45,405.49 Est.
Kinsella Landscape	13821 S Harrison Ave Blue Island, IL, 60406	Non	Subcontractor	\$5,800.00 Est.
TOLTEC Plumbing Contractors	4366 W Ogden Ave Chicago, IL, 60623	MBE	Subcontractor	\$42,849.00 Est.
G & V Construction	371 S Evergreen Bensenville, IL, 60106	Non	Subcontractor	\$10,080.00 Est.
Q.C. Enterprises, Inc.	7840 West Ogden Ave Suite 2	WBE	Subcontractor	\$13,105.00 Est.
Cable Communications, Inc	6200 S. Oakley Chicago, , 60636	WBE	Subcontractor	\$35,271.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease
5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.



 Signature

 Date
 Project manager

Joseph M. Gallelli
Name (Type or Print)

Title

Subscribed and sworn to before me

this 11 day of April 20 08
[Signature]
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>

08 MAR 14 PM 3:23

March 13 2008

Mr. Montel M. Gayles
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: OVC-08-019.A / Q-08-002
Project Title: Woodlawn Health Center ADA
Improvements
Address: 6325 S. Woodlawn
Estimated Cost: 250,000.00
Specification Number: 51701
Funding Source: 007-OC12-038-2005-1636-0540-12141-151

OK
3/13/08

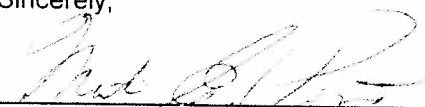
Dear Mr. Gayles:

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.



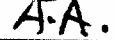
Sincerely,



Michi E. Peña
Commissioner



APPROVED: Montel M. Gayles
Chief Procurement Officer

Approved: Nicholas Ahrens 
Mary Capecci 
Arthur Andros 

NEIGHBORHOODS





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

User Dept: Public Health Date: March 13, 2008

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

Project Number: OVC-08-019.A / Q-08-002

Project Name: Woodlawn Health Center ADA Improvements

Project Scope: Modify main entry doors to include automatic operators, renovate public restrooms to upgrade to meet current ADA accessibility standards

Location/Address: 6325 S. Woodlawn

Justification: This work is required to comply with Local / Federal ADA Accessibility standards & regulations

Est. Project Budget: \$250,000.00

CIP #: 130-08-32413

Funding Strips: 007-OC12-038-2005-1636-0540-12141-151

Funding Verified By: Denise Doshan Date: 3-13-08

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. The current work-load of city trades will prevent their involvement in this project.
2. No task in this project are covered under an existing term agreement.
3. The level of work in this project does not require a complete set of drawings & specs, therefore the Traditional Bid process would not be practical.

APPROVED:

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

3-13-08
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

3/14/08
 Date



The Department of General Services

Attachment A

Utilizing JOC For City Construction Projects

Woodlawn Health Center
6325 S. Woodlawn

Project No: OVC-08-019.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.

Improvements required to upgrade main entrance & the public restrooms to meet current ADA Accessibility Standards.

Re-hang front entry doors w/new operators (one on each set)
Install paddles for operators on pedestal outside, on wall inside.
Break out and re-pour 4 squares of concrete in front walk and 4 squares in rear.
Install new threshold at front exterior door set.
Patch terrazzo where hinges are removed from threshold .
Shorten entry wall to each toilet by 12".
Refinish terrazzo at each site.
Demo all fixtures and partitions in both toilets.
Demo both lobby watercoolers south of restrooms.
Make necessary repairs for rough-in changes at watercoolers.

MENS TOILET

Install 1 ADA toilet and partition and 2 urinals w urinal screens.
Install 2 new lav's w/ hands free faucets.
Install 2 new 18"x24" stainless steel edging ADA mirrors over the lav's.
Demo all wall tile -Re-finish terrazzo floor. 130 sq. ft.
Install one baby changing station on wall where dryer was removed.
Install new hand dryer adjacent to lav's.
Install new 48" strip heater on wall where changing station is mounted.
Install new wall tile 380 sq. ft. Check operation of exhaust fan.
Remove and replace 4 -1'x4' recessed light fixtures w/ T-8, 3 lamp type.
Re-finish entry door to toilet, new plates closers and pulls.
All faucets and flush valves to be electric hands free.
Install new surface mount light fixture in toilet vestibule.
Install 1 new 18"x 60" w /ss/ edging mirror adjacent to door.
Install 2 Elkay ADA HI-LO watercoolers in lobby.
Rod out sewer lines from toilet rooms to catch basin outside.

WOMENS TOILET

Install 1 ADA toilet and partition and 2 standard toilets and partitions.
Install 2 new lav's w/ hands free faucets.
Install 2 new 18"x24" ADA mirrors over lav's.
Demo all wall tile. Re-finish terrazzo floor. 130 sq. ft.
Install 1 baby changing station where dryer was moved.
Install 1 new hand dryer adjacent to lav's.
Install 1 new 48" strip heater on wall where dryer was.
Install new wall tile 380 sq. ft. - Check operation of exhaust fan.
Remove and replace all 1'x4' recessed light fixtures w/ T-8, 3 lamp type.
Re-finish entry door to toilet, new plates closers and pulls.
All faucets and flush valves to be electric hands free.
Replace toilet vestibule light w/ surface mount.
Install new 18"x60" ss edged mirror adjacent to entry door.
Trim out all areas where damage was done to walls in lobby.
Re-paint ceilings and walls as needed after construction.

PARKING LOT AREA

Televise sewer line from bldg exit point to street and provide tape to DGS.
Rebuild sewer line between catch basin and parking lot exit point 50 In ft.
Backfill excavated area after re-building sewer line.
Clean out all debris from area of parking lot adjacent to sidewalk along w/ spoils.

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 the most efficient construction method to perform medium size projects such as this one. It saves both time & money. JOC projects also minimize the disruption to the day to day operations of the facility.

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 project requires the use of multiple trades, carpenters, plumbers, electricians, cement finishers & 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 NPP Items will be used 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.**

None of the items included in the Scope of Work are covered under an existing Term Agreement.