

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 76

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: \$38,760.19

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
11/21/2011	15034	76	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

CONTACT: 312-742-3126

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	38,760.19	USD	1.00	38,760.19					
REQ# 64969; OVC-11-062;A; PERSHING 5TH FL BATHROOM; P-11-025; SMITH ; NO CIP											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	011	0C34	0382005	7060	220540	0000	90015151	000000	00000	0000	38,760.19
SHIPMENT TOTAL:											38,760.19

RELEASE TOTAL: 38,760.19

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

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 over shipments 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: November 07, 2011

Sub-Order Total: 38,760.19

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-11-062.A Pershing 5th Floor Bathrooms
 Specification, loan or other identifying number: 15034

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):

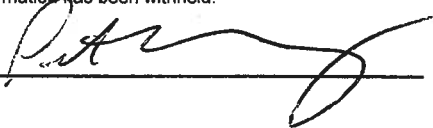
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$21,960.19 Est.
Q.C. Enterprises, Inc.	7840 West Ogden Ave Suite 2	WBE	Subcontractor	\$16,800.00 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

11-8-11


 Date

Pete Oldendorf

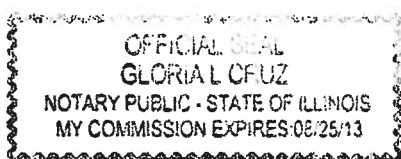
 Name (Type or Print)

Project Manager

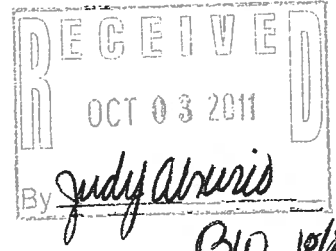
 Title



 Subscribed and sworn to before me
 this 8 day of Nov 2011



 Notary Public Signature



BW 10/5
RB

DEPARTMENT OF GENERAL SERVICES
CITY OF CHICAGO

September 29 2011

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-11-062.A / P-11-025
Project Title: Pershing 5th floor Bathroom
Address: 1869 W. Pershing
Estimated Cost: -\$40,000.00
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



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

Pershing Rd Warehouse
1869 W. Pershing

Project No: OVC-11-062.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.

Install epoxy flooring and toilet partitions in new bathrooms at Pershing 5th floor bathrooms.

Provide epoxy floor covering at new 5th floor bathrooms at 1869 Pershing Road.

Floor is to be properly prepped and cleaned prior to installation, work to start after major construction work is completed on the 5th floor.

Epoxy floor color sample to be submitted to DGS for review and approval prior to work start.

Furnish and install fiberglass toilet partitions for 5th floor bathrooms similar to installation and color as installed on 4th floor.

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 timely completion and closer supervision of this critical project.

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?

The selected JOC contractor has done similar work in the same building and has a history of doing projects and coordinating work with DGS trades.



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

User Dept: Department of General Servi Date: September 29, 2011

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

Project Number: OVC-11-062.A / P-11-025

Project Name: Pershing 5th floor Bathroom

Project Scope: Provide epoxy flooring and toilet partitions at new 5th floor bathrooms at 1869 Pershing Road.

Location/Address: 1869 W. Pershing

Justification: Continuation of a construction project and health issues.

Est. Project Budget: \$40,000.00

CIP #: _____

Funding Strips: 011-OC34-38-2005-7060-0540-90015151 \$40,000.00

Funding Verified By: *[Signature]* Date: 9/30/11

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 & bidding process will take to long.

APPROVED:

Thomas W Vukovich
 Thomas W. Vukovich, City Architect

10.03.11
 Date

[Signature]
 David J. Reynolds, Commissioner

10/03/11
 Date



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

Job Order Contract

Department of General Services

Contractor: Old Veterans Construction

Work Order #: OVC-11-062.A

Date: 29 September 2011

Work Order Title: Pershing 5th floor Bathroom

Detailed Scope of Work		
Project Scope Status:	<input type="checkbox"/> Preliminary	<input type="checkbox"/> Revised
	<input type="checkbox"/> Final	

Following is the scope of work for the above Project Number. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work.

Provide epoxy floor covering at new 5th floor bathrooms at 1869 Pershing Road.
 Floor is to be properly prepped and cleaned prior to installation, work to start after major construction work is completed on the 5th floor.
 Epoxy floor color sample to be submitted to DGS for review and approval prior to work start.

Furnish and install fiberglass toilet partitions for 5th floor bathrooms similar to installation and color as installed on 4th floor.

DICK SMITH

9-30-11

Project Manager

Date:

Old Veterans Construction

Date:

* To be signed by Contractor if Final Scope of Work



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

Date: 29 September 2011

To: Pete Oldendorf
Old Veteran Construction
10942 S Halsted Street
Chicago, 60628

Re: Pershing 5th floor Bathroom
Project Number - OVC-11-062.A

Request for Work Order Proposal

If Revised: **Date:** _____

Old Veteran Construction is requested to:

Please provide with your Price Proposal the following: Forms F08 (Contractors Price Proposal Summary and F09 (Contractors Detail Price Proposal, a work schedule, back-up for non-prepriced items, sketches and Computer Diskette. Please provide with your FINAL Work Order Proposal the above with any revisions and the following: Cut sheets (as required); samples (as required); and Form F10 (Disclosure Statement) with original signature; Schedule D with Original Signatures; and the Schedule D with original Signatures. Documents with Original Signatures must be submitted prior to the start of work.

Specific Submittals Required:

Sketches and Drawings: None required.

Material Submittals: Epoxy floor color chips & colors of toilet partitions & countertops----
-should be similar to bathrooms at 4th floor.

Scheduling Requirements:

Price Proposal Due Date:

Estimated Construction Start:

Estimated Construction Completion:

Special Conditions: Liquidated damages will not apply

Special Instructions: Work start contingent on completion of rough-in & drywall, etc. at 5th floor bathrooms.

Comments: Submit Progen proposal based on work scope and previous bathroom project at same facility.

Section I: General Contract Information	
Department Name	DGS
Department Contact Name	Art Andros
Department Contact Number	744-3843
Department Contact Email	Richard.Smith@cityofchicago.org 9-29-11
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 type="checkbox"/> Capital <input checked="" 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 – Bathroom rebuild at 5ht floor 1869 Pershing \$40,000.
If no, what is the plan to address the short fall?	
Section II: Contract Modifications	
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	
Section III. Issue a Request for Services to a Master Consulting Agreement	
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	
Section IV: Assessment of Office of Budget and Management Analyst	
Approved/Deny	This project is approved and is funded
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571