

## Release Summary Sheet

**Contract (PO) Number:** 15034

**Release Number:** 39

**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:** \$88 545,94

**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
3/16/2009	15034	39	51701	1038761	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	88,545.94	USD	1.00	88,545.94					
REQ# 42248 FOR OVC-09-037.A; UPGRADE RESTROOMS ADA; N-9-001; BATCHMAN; CIP 130-14-0050											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	001	0435	0382005	1143	220540	0000	41038151	000000	00000	0000	33,672.97
2	001	0897	0382005	8255	220540	0000	60150151	000000	00000	0000	14,604.41
3	003	0403	0382005	8014	220540	0000	40007151	000000	00000	0000	40,268.56
<b>SHIPMENT TOTAL:</b>											<b>88,545.94</b>
<b>RELEASE TOTAL:</b>											<b>88,545.94</b>

APPROVAL: \_\_\_\_\_  
 SIGNATURE: *[Signature]* DATE: *3/19/09*  
 SIGNATURE: *[Signature]* DATE: *3/19/09*  
*54:2 PM 20 MAR 20 09*

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: February 25, 2009

**Sub-Order Total: 88,545.94**

## 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 administration 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-09-037.A                      West Belmont Library Restroom Upgrades

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, IL 60628	MBE	Subcontractor	\$38,370.94 Est.
C&W Building Services, Inc.	6906 Windsor Avenue Berwyn, IL, 60402	Non	Subcontractor	\$950.00 Est.
J. Warner Electric, Inc.	8941 W. 147th Street Orland Park, IL, 60462	Non	Subcontractor	\$6,800.00 Est.
Q.C. Enterprises, Inc.	7840 West Ogden Ave Suite 2	WBE	Subcontractor	\$29,925.00 Est.
TOLTEC Plumbing Contractors	4366 W Ogden Ave Chicago, IL, 60623	MBE	Subcontractor	\$12,500.00 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 *Joseph M. Ballelli*

\_\_\_\_\_  
 Date 1-25-09

\_\_\_\_\_  
 Name (Type or Print) Joe Ballelli

\_\_\_\_\_  
 Title Project Manager

Subscribed and sworn to before me

this 25 day of Feb 2009

\_\_\_\_\_  
Notary Public Signature



*Alejandro S. Polanco*



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>

February 02 2009

Mr. Montel M. Gayles  
 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 -09-037.A / N-09-001  
 Project Title: West Belmont Library Restroom Upgrades  
 Address: 3104 N. Narragansett Av  
 Estimated Cost: 132,838.37  
 Specification Number: 51701  
 Funding Source: 03-403-38-2005-8014-0540-40007-151, # 84,560.9  
 01-435-38-2005-1143-0540-41038-151, # 33,672.9  
 01-897-38-2005-8255-0540-60150-151 # 14,604.4

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.

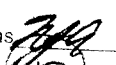

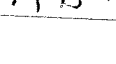
Please direct all technical inquiries to Project Manager Mike Batchman at (312) 744-1107 and all other inquiries to Staci-Rae Bixler at 744-1636.

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

Sincerely,

  
 Michi E. Peña  
 Commissioner

APPROVED:  2/6/09  
 Montel M. Gayles  
 Chief Procurement Officer

Approved: Nicholas Ahrens   
 Mary Capecci   
 Arthur Andros 

09 FEB --5 PM 2:31

NEIGHBORHOODS





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

West Belmont Library  
3104 N. Narragansett Av

Project No: OVC -09-037.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.**

Upgrade restroom fixtures & accessories to improve ADA accessibility.

Remove & install all new restroom fixtures, to include lavatories - sinks - toilets - hand dryers - light fixture & accessories. Install protective surround for all new lavs.

All new accessories to be stainless steel finish. Paint all ceilings (white)

Install new 4" x 4" ceramic wall tile (standard ADA tile style & pattern) Remove all floor tile & install new 6" x 6" floor tile.

Remove & replace entry doors & hardware (solid core - oak). New doors to be stained to match existing doors. Doors should also include 12" x 18" wood grills for ventilation.

Install new ADA restroom signs

**Items to be removed & re-used**

Baby Changing table

ADA Rails

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 program is the most efficient method to deliver the construction services while the building remains in operation.

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.**

There will be multiple trades performing this work, carpenters, plumbers, electricians & painters.

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.**

The work being performed in this project is not covered under an existing Term Agreement.