

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 71

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: \$185,319.66

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1036761

Submission Date:



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

To: Department of General Services

Date: September 28, 2011

Sub-Order Total: 185,319.66

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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-11-058.A City Wide Masonry Repairs
 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	\$185,319.66 Est.

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

- 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.
- 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

Jose Maldonado

Name (Type or Print)

9/28/11

Date

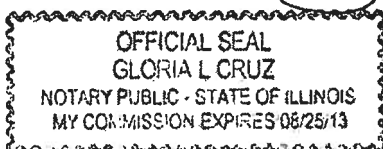
President

Title

Subscribed and sworn to before me

this 28 day of September 11

Notary Public Signature





AUG 18 2011
Judy Oliveris

DEPARTMENT OF GENERAL SERVICES
CITY OF CHICAGO

BW 818
RB

August 16 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-11-058.A / P-11-018
Project Title: Citywide Masonry Repairs - 2011
Address: 1618 W. 33rd Pl.
Estimated Cost: -\$300,000.00
Specification Number: 51701
Funding Source: 011-OC34-038-2005-7095-220540-90026-151

DC
8/16/2011

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 Mike Batchman at (312) 744-1107 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,

[Signature]

David J. Reynolds
Commissioner

APPROVED: *[Signature]*

Jamie L. Rhee
Chief Procurement Officer *RB BW*

Approved: Thomas W. Vukovich *[Signature]* Arthur Andros *[Signature]*



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-11-058.A

Date: 02 September 2011

Work Order Title: Citywide Masonry Repairs - 2011

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

CPD - Area # 4 Courthouse Street

Repair loose limestone caps @ main entrance. Re-build wall adjacent (west of) stairs. West corner of south exposure has brick heaving and visible cracks @ 20 foot mark.
 Repair damaged brick approx. 20 feet north of stairs on Kedzie. Grind & tuckpoint entire south exposure. Install new caulk @ base of wall in ramp area @ main entry.
 Caulk around window & door frames as required. Re-paint all metal railings.
 Clean / wash brick, as required.

DFSS - Levy Senior Center - 2019 West Lawrence Avenue

Remove & re-build large damaged sections of the exterior of the court-yard (partial height) wall.
 Grind & tuckpoint remaining wall area.
 Install new limestone cap at top edge of entire wall.
 Wash & clean all brick upon completion.

CFD Engine Company # 39 - 1618 West 33rd Place

Grind & tuckpoint lower level of east exposure. Replace damaged / missing brick as required.
 Wall area begins below windows and ends @ alley level. Area measures 60 feet long by 36" high (180 sq. ft.)

CFD Engine Company # 123 - 2215 West 51st Street

Grind & tuckpoint hose tower enclosure @ roof level.
 320 total sq. ft.

Archer Heights Library - Accident Damage Repairs

Remove & replace damaged limestone panels. Remove and replace damaged / cracked facebrick.

Lozano Library

Apply several spray applications of clear waterproofing to masonry @ roof level.

Edu M. Bateh
Project Manager

9-21-11
Date:

Peter
Old Veterans Construction

9/21/11
Date:

* To be signed by Contractor if Final Scope of Work



Section I: General Contract Information	
Department Name	General Services
Department Contact Name	Edwin Michael Batchman
Department Contact Number	312-744-1107
Department Contact Email	mbatchman@cityofchicago.org
Contract Number	#15034 / 51701
Contract Subject Name	Job Order Contract – Old Veteran Construction
Contract Initiation Date	7/23/2007
Original Contract Amount	Up to \$ 16,000,000.00
Original Contract Expiration Date	7/22/2009
Budgeted amount for current year	\$300,000
Year to date expenditure	This is a citywide masonry repair project (est @ \$300,000) for (2) fire stations, Levy Senior Center & Area # 4 Courthouse. Funding is currently being set-up.
Are funds ___ Operating ___xxx___ Capital ___TIF ___ Grant	
What is the funding strip?	011-OC34-038-2005-7095-220540-90026-151
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	Yes
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	
<u>Approve</u> /Deny	Reason This project is approved and is funded
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571