

## Release Summary Sheet

**Contract (PO) Number:** 15034

**Release Number:** 73

**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:** \$88,314.07

**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
11/2/2011	15034	73	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	88,314.07	USD	1.00	88,314.07
REQ# 64713; OVC-11-061;A; PERSHING 5TH FL LIFE SAFETY; P-11-024; SMITH ; NO CIP; PO# 15034						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 011 0C34 0382005 7060 220540 0000 90015151 000000 000000 0000				88,314.07
SHIPMENT TOTAL:						88,314.07

RELEASE TOTAL: 88,314.07

APPROVAL:

*[Signature]* 11/6/11  
SIGNATURE DATE

*[Signature]* 11/4/11  
SIGNATURE DATE

*[Signature]* 11/8/11

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 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: October 19, 2011

Sub-Order Total: **88,314.07**

**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 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-11-061.A                      Pershing 5th Floor Life Safety  
 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)
Cable Communications, Inc	6200 S. Oakley Chicago, , 60636	WBE	Subcontractor	\$64,891.00 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$23,423.07 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.

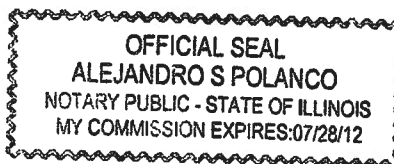
*Pete Oldendorf*  
 Signature

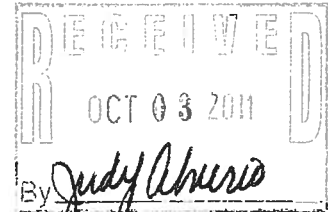
10-20-11  
 Date

Pete Oldendorf  
 Name (Type or Print)

Project Manager  
 Title

Subscribed and sworn to before me  
 this 20 day of OCT 20 11  
*[Signature]*  
 Notary Public Signature





BW 10/5  
RB

DEPARTMENT OF GENERAL SERVICES  
CITY OF CHICAGO

September 30 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-11-061.A / P-11-024  
Project Title: Pershing 5th Floor Life Safety  
Address: 1869 W Pershing Rd  
Estimated Cost: -\$125,000.00  
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**

West Building - Old BoEd  
1869 W Pershing Rd

Project No: OVC-11-061.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 fire alarm, life safety system on 5th floor of 1869 Pershing Warehouse.

Develop fire alarm drawings for the entire 5th floor.

Furnish and install speaker/visual devices, smoke detectors, etc. for the entire 5th floor.

Connect all new alarms to the lobby fire alarm panel.

Coordinate fire alarm training and testing with appropriate building and security personnel.

Submit fire prevention dept. stamped as-built drawings of entire new system to DGS project manager.

**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 for a timely installation.

**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 JOC contractor selected is familiar with the facility and has installed the fire alarm system on previous floors.



**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 30, 2011

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

Project Number: OVC-11-061.A / P-11-024

Project Name: Pershing 5th Floor Life Safety

Project Scope: Furnish and install a life safety system at the 5th floor of 1869 Pershing Road.

Location/Address: 1869 W Pershing Rd

Justification: Installation of a life safety system is required by city code.

Est. Project Budget: \$125,000.00

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

Funding Strips: 011-OC34-38-2005-7060-0540-90015151 \$125,000.00

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 and bidding process will take to long..

**APPROVED:**

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

10.03.11  
 Date

*[Signature]*  
 David J. Reynolds, Commissioner

10/02/11  
 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-11-061.A

**Date:** 30 September 2011

**Work Order Title:** Pershing 5th Floor Life Safety

**Detailed Scope of Work**

**Project Scope Status:**     Preliminary     Revised     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.

- Develop fire alarm drawings for the entire 5th floor.
- Furnish and install speaker/visual devices, smoke detectors, etc. for the entire 5th floor.
- Connect all new alarms to the lobby fire alarm panel.
- Coordinate fire alarm training and testing with appropriate building and security personnel.
- Submit fire prevention dept. stamped as-built drawings of entire new system to DGS project manager.

DICK SMITH  
 Project Manager

9-30-11  
 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:** 30 September 2011

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

**Re:** Pershing 5th Floor Life Safety  
Project Number - OVC-11-061.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: Permitted and stamped as-built drawings of the 5th floor fire alarm and life safety system.

Material Submittals: As-built drawings, catalog cuts and manufacturers data of all new equipment being installed.

#### Scheduling Requirements:

Price Proposal Due Date: 10/12/2011

Estimated Construction Start:

Estimated Construction Completion:

Special Conditions: Liquidated damages will not apply

**Special Instructions:** All work to be coordinated with DGS (EWC) electricians.

**Comments:** Submit Progen proposal based on scope meeting, previous discussions and work completed on the 4th floor.



DICK SMITH  
Project Manager

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<b>Section I: General Contract Information</b>	
Department Name	DGS
Department Contact Name	Art Andros
Department Contact Number	744-3843
Department Contact Email	<a href="mailto:Richard.Smith@cityofchicago.org">Richard.Smith@cityofchicago.org</a> 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 – 5 <sup>th</sup> floor life safety 1869 Pershing \$125,000.
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>	
<u>Approved</u> /Deny	This project is approved and is funded
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571