

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 63

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: \$269,180.54

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
9/9/2010	15034	63	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: LEE: 2-3987

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	269,180.54	USD	1.00	269,180.54
REQ# 52577; OVC-10-051.A; 400 W. SUPERIOR MASONRY REPAIR; P-9-025; BATCHMAN; CIP 130-02-34389						
	Dist	BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
	1	009 0C21 0382005 2210 220540 0000 21033151 000000 00000 0000				26,535.99
	2	010 0C10 0382005 1811 220540 0000 11313151 000000 00000 0000				242,644.55
1					SHIPMENT TOTAL:	269,180.54

RELEASE TOTAL: 269,180.54

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

[Handwritten Signature] 9/10/10

[Handwritten Signature: Sori Edwards] 9/10/2010

[Handwritten Signature]
913

21033151 000000

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: August 31, 2010

Sub-Order Total: 269,180.54

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-10-051.A 400 West Superior 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	\$269,180.54 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

Pete Oldendorf

 Name (Type or Print)

9-1-10

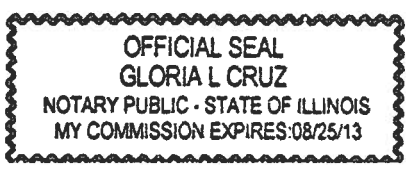
 Date

Project Manager

 Title

Subscribed and sworn to before me
 this 1st day of September 20 10

 Notary Public Signature





City of Chicago
Richard M. Daley, Mayor
 Department of General Services

Judy D. Martinez
 Commissioner

Suite 300
 30 North LaSalle Street
 Chicago, Illinois 60602-2586
 (312) 742-3124
 (312) 744-9883 (FAX)
<http://www.cityofchicago.org>

2010 JUL 20 PM 3:35

July 16 2010

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-10-051.A / P-09-025
Project Title: 400 West Superior Masonry Repairs
Address: 400 West Superior
Estimated Cost: 261,659.88
Specification Number: 51701
Funding Source: 09-OC10-038-2005-1792-0540-11313-151


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,






 Judy D. Martinez
 Commissioner

APPROVED:



 Jamie L. Rhee
 Chief Procurement Officer

Approved:

Thomas W. Vukovich 
 Lori Edwards 
 Arthur Andros 





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

Administrative Hearings
400 West Superior

Project No: OVC-10-051.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.

Perform masonry repairs as identified as part of the Facade Inspection Report & Drawings.

All masonry repairs are to be performed as depicted in the drawings (dated 6.11.2010) produced by Teng & Associated. All repairs are to be performed as reflected in the Detailed Specifications.

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 being used to expedite this work and complete the masonry repairs prior to the end of the construction season. JOC is being used to expedite the repairs identified in several areas as a Imminet Hazordous condition.

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 will be used to perform this work, brick masons and construction 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 non pre-priced 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.

There is no city term agreement in place to perform this work.

6. Why Contractor was Selected?

Old Veterans Construction is a MBE firm that specializes in masonry restoration work and self-performs all masonry related projects. The previous masonry repairs performed by their company has been exceptional.



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

User Dept: General Services Date: July 16, 2010

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

Project Number: OVC-10-051.A / P-09-025

Project Name: 400 West Superior Masonry Repairs

Project Scope: Perform various masonry repairs as identified in the Teng & Associates, Inc. Building Facade Inspection Report.

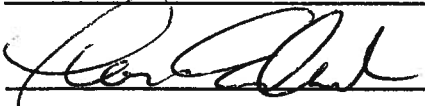
Location/Address: 400 West Superior

Justification: The masonry repairs identified within the Facade Exam require immediate action in order to repair loose masonry elements and repair other masonry deficiencies.

Est. Project Budget: \$-261,659.88

CIP #: _____

Funding Strips: 09-OC10-038-2005-1792-0540-11313-151

Funding Verified By:  Date: 7/16/10

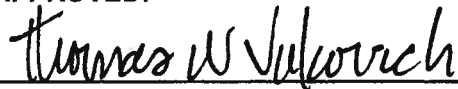
Can this request be completed by one of the following:

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 size and scope of this work is too extensive for the DGS to perform.
2. This work is not covered under an existing city term agreement.
3. This work must be performed immediately in order to resolve the Imminent Hazardous conditions indentified during the Facade Inspection.

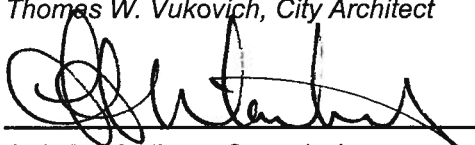
APPROVED:



Thomas W. Vukovich, City Architect

7.16.10

Date



Judy D. Martinez, Commissioner

7-16-10

Date