

## Release Summary Sheet

**Contract (PO) Number:** 15034

**Release Number:** 49

**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:** \$59,251.70

**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
10/15/2009	15034	49	51701	1036761	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:** HYUN WOO LEE

**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					59,251.70	USD	1.00	59,251.70			
GENERAL CONSTRUCTION-PUBLIC WORKS RELATED													
OVC-09-044.A; TUCKPOINT @ VARIOUS LIBRARIES; N-9-005; BATCHMAN; CIP 130-02-34389													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		3	009	0C21	0382005	2210	220540	0000	21033151	000000	00000	0000	59,251.70
<b>SHIPMENT TOTAL:</b>												<b>59,251.70</b>	
<b>RELEASE TOTAL:</b>												<b>59,251.70</b>	

APPROVAL:

*Marcus Maloney* 10/19/09

SIGNATURE

DATE

SIGNATURE

DATE

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: September 15, 2009

**Sub-Order Total: 59,251.70**

## 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-09-044.A                      DGS Library Masonry Repairs, Vodak, Austin-Irving, Rogers Pk, Oriole & Dist 9  
 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	\$59,251.70 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.

Joseph M. Gallucci  
 Signature

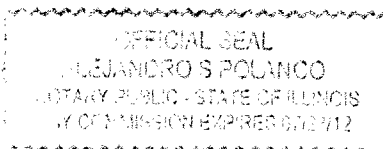
9-14-09  
 Date

JOE GALLUCCI  
 Name (Type or Print)

PROJECT MGR.  
 Title

Subscribed and sworn to before me  
 this 14 day of SEP 2009

[Signature]  
 Notary Public Signature





September 16 2009

Ms. Jamie Rhee  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

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>

09 SEP 29 PM 2:49

**Attn:** Carolyn Johnson  
JOC Manager

**Re:** JOC Project Number: OVC-09-044.A / N-09-005  
**Project Title:** Tuckpointing, waterproofing & sealant - Various Libraries  
**Address:** 10542 S. Ewing Ave.  
5201 N. Oketo Ave.  
5615 W. Race Ave.  
6907 N. Clark St.  
**Estimated Cost:** 75,000.00  
**Specification Number:** 51701  
**Funding Source:** 009-OC21-038-2005-2210-0540-21033-151

DG  
9/16/09

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 Mary Capecci at 744-6748

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

Sincerely,

Judy D. Martinez  
Commissioner

APPROVED:

Jamie Rhee  
Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecci

Arthur Andros



FILED



**The Department of General Services**  
**Attachment A**

**Utilizing JOC For City Construction Projects**

Austin Library  
5615 W. Race Ave.

New Rogers Park Library  
6907 N. Clark St.

Vodak/East Library  
10542 S. Ewing Ave.

Oriole Park Library  
5201 N. Oketo Ave.

Project No: OVC-09-044.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 and sealant installation to eliminate water infiltration into various Chicago Public library facilities.

Remove all old sealant and install new sealant at the entire second floor clear story structure of Vodak Library. Install sealant at other specified locations. Grind & tuckpoint entire 2nd floor mechanical equipment enclosure @ Austin Irving & Rogers Park libraries. Apply sealant waterproofing to both upon completion of the brick/mortar repairs. Grind & tuckpoint various areas of cracked face brick & mortar joints. Reset several areas of coping stones. Apply sealant as required.

**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.**

This work is being requested on an Emergency basis. JOC is the only method to facilitate this repair work before the start of the fall rainy season. Library requested these repairs as roof leaks, however after further investigation it was discovered that the damaged masonry was allowing water to infiltrate the walls. These repairs require immediate attention to prevent further damage that can occur resulting from the winter freeze / thaw. This occurs when water infiltrates the masonry wall, freezes and then thaws out. The expansion and contraction process that takes place causes the masonry to loosen and heave outward, thus allowing more water to infiltrate the walls overtime. In the future, DGS will seek a Traditional Bid process for this type of work requests.

**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.**

This work requires the use of brick mason & 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 during this work.

**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.**