

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 67

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: \$18,852.62

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
1/13/2011	15034	67	51701	1036761	70		1

DELIVER TO: 38-038

ORDERED FROM:

038-0030
30 N. LA SALLE ST.
ROOM 300

Chicago, IL 60602-2500

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 REQ# 56215; OVC-10-050.B; PO# 15034	18,852.62	USD	1.00	18,852.62
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 010 0C24 0382005 4237 220540 0000 42013151 000000 00000 0000				18,852.62
		SHIPMENT TOTAL:				18,852.62
		RELEASE TOTAL:				18,852.62

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

2/1/11

[Handwritten Signature]
4/9/10

[Handwritten Signature]

1/13/11

[Handwritten Signature]
12/11

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
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>

July 29 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-10-050.B / P-10-011
Project Title: 1869 Pershing Facade Repair Center Bldg.
Address: 1869 W. Pershing
Estimated Cost: 7,000.00
Specification Number: 51701
Funding Source: 09-0C21-38-2005-2135-0540-21002-151 •

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 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,

Judy D. Martinez
 Commissioner

APPROVED:

Jamie L. Rhee
 Chief Procurement Officer

RB 83

Approved:

Thomas W. Vukovich

Lori Edwards

Arthur Andros

2010 AUG -3 PM 3:11





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: July 29, 2010

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

Project Number: OVC-10-050.B / P-10-011

Project Name: 1869 Pershing Facade Repair Center Bldg.

Project Scope: Repair failed brickwork at Northwest 2rn floor corner of center building at Pershing Road.

Location/Address: 1869 W. Pershing

Justification: Loose and failed brickwork is a safety hazard and repair will prevent additional brickwork from falling and causing an accident or disrupting facility operations.

Est. Project Budget: \$7,000.00

CIP #: _____

Funding Strips: 09-0C21-38-2005-2135-0540-21002-151 \$7,000.00

Funding Verified By: *[Signature]* Date: 7/30/10

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:

No term contractor, DGS trades unable to do this type of work and bidding process will take to long.

APPROVED:

Thomas W. Vukovich
 Thomas W. Vukovich, City Architect

8.2.10
 Date

[Signature]
 Judy D. Martimez, Commissioner

8.2.10
 Date

Fed Aid / Proj # **21002**

Start Date **29-MAY-2009**

Total Budget **4,000,000.00**

Cost Center **P382005**

End Date

Encumbered **1,878,822.25**

Fund **0C21**

Status Flag **A**

Expended **1,817,372.32**

Description **1869 PERSHING ROAD**

Funds Available **303,805.43**

Project	Appr	BFY	Description	Budget Amt	Total Encumbrance	Exp Amt	Funds Available
21002011	2103	009	NEW LINE	1,000,000.00	0.00	958,214.70	41,785.30
21002021	2136	009	NEW LINE	550,000.00	12,241.14	537,758.86	0.00
21002051	2137	009	NEW LINE	250,000.00	80,271.42	169,632.62	95.96
21002151	2135	009	NEW LINE	2,200,000.00	1,786,309.69	151,766.14	261,924.17



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

Pershing Rd Warehouse
1869 W. Pershing

Project No: OVC-10-050.B

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.

Repair and replace failed brick and terra cotta cornice at NW corner 2nd floor at center building of Pershing Road complex.

Replace brick and terra cotta cornice at 2nd floor NW corner of center building at Pershing Road (1859 W. Pershing) to match existing masonry.

Loose brick surrounding failed section is to be removed, pinned and replaced.
Area under failed brick to be waterproofed prior to repair.
Clean up misc. brick, terra cotta and concrete debris that has fallen from building.

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 this critical work to be done in a timely manner without disrupting operations at this complex.

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 selected JOC contractor is familiar with this facility and it's operations and has a proven record of repairs of this type.



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

To: Department of General Services

Date: January 12, 2011

Sub-Order Total: 18,852.62

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 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-10-050.B Pershing Center Building Facade Repair North Exposure

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	\$18,852.62 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

1-12-11

 Date

Pete Didendorf

 Name (Type or Print)

Project Manager

 Title

Subscribed and sworn to before me
 this 12 day of Jan 20 11

 Notary Public Signature

