

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 70

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: \$385,738.38

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
9/20/2011	15034	70	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	385,738.38	USD	1.00	385,738.38						
GENERAL CONSTRUCTION-PUBLIC WORKS RELATED												
REQ# 63391; OVC-11-057.A; MASONRY REPAIRS; K-11-007; BATCHMAN; CIP130-04-36063; PO# 15034												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	011	0C34	0382005	7100	220540	0000	90031151	000000	00000	0000	385,738.38	
											SHIPMENT TOTAL:	385,738.38

RELEASE TOTAL: 385,738.38

APPROVAL:

SIGNATURE

DATE

SIGNATURE

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 over shipments 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 26, 2011

Sub-Order Total: 772,462.91

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.
- Pursant 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:

- This Disclosure relates to the following transaction:

Project name: OVC-11-057 A Masonry Repairs Engine Companys # 86&126
 Specification, loan or other identifying number: 15034

- Name of Contractor: Old Veterans Construction

- 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	\$385,738.38 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 inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- The Contractor understands and agress 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)

8/25/11

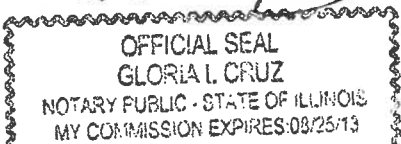
 Date

Project Manager

 Title

Subscribed and sworn to before me
 this 25 day of Aug 20 11

 Notary Public Signature





BW 8/18
RB

DEPARTMENT OF GENERAL SERVICES
CITY OF CHICAGO

August 11 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-11-057.A / K-11-007
Project Title: Masonry Repairs - Engine Company's # 86 & 126
Address: 3918 N. Harlem Ave.
Estimated Cost: \$390,000.00
Specification Number: 51701
Funding Source: 011-OC34-038-2005-7100-220540-90031-151 *JK*

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.

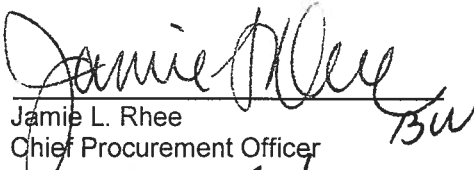
Please direct all technical inquiries to Project Manager Mike Batchman at (312) 744-1107 and all other inquiries to Lori Edwards at 744-8525.



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

Sincerely,



David J. Reynolds
Commissioner

APPROVED: 
Jamie L. Rhee
Chief Procurement Officer *BW*

Approved: Thomas W. Vukovich  Arthur Andros 



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

User Dept: Chicago Fire Date: August 10, 2011

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

Project Number: OVC-11-057.A / K-11-007

Project Name: Masonry Repairs - Engine Company's # 86 & 126

Project Scope: Perform extensive masonry repairs to EC # 86 & EC # 126.

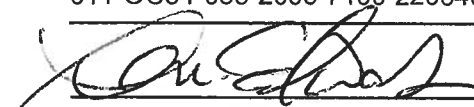
Location/Address: 3918 N. Harlem Ave.

Justification: This work is required to repair & stabilize the masonry walls of the fire stations.

Est. Project Budget: \$390,000.00

CIP #: 130-04-36063

Funding Strips: 011-OC34-038-2005-7100-220540-90031-151 \$390,000.00

Funding Verified By:  Date: 8/11/11

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:

1. City trades do not have the ability to perform large scale masonry repairs.
2. There are no term agreements in place to complete these repairs.
3. This repair work was scheduled to be completed this year and requires immediate attention.

APPROVED:


 Thomas W. Vukovich, City Architect

8-12-11
 Date


 David J. Reynolds, Commissioner

08/12/11
 Date



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

Engine Company 086
3918 N. Harlem Ave.

CFD Engine 126
7313 S. Kingston Ave.

Project No: OVC-11-057.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 major masonry repairs & tuckpointing.

Engine Company # 86:

Remove and re-build east parapet wall with new brick.

Remove and re-build north parapet wall with new brick on east & west end.

Remove and re-build south parapet wall with new brick on east & west end.

Remove and replace (4) lintels on east exposure.

Remove and replace (4) lintels on north exposure.

Remove and replace (1) lintel on hose tower exit door.

Grind & point all limestone panels - north exposure.

Grind & point chimney - 30' down from top - all sides.

Remove & replace caulk on limestone coping @ roof level.

Clean & wash brick, as required.

Engine Company # 126:

Grind & point 100% of east exposure.

Grind & point all cracks on north, south & west exposures.

Remove and replace (11) steel lintels.

Remove and replace brick from lintels up to coping on the south, north & west exposures.

Remove and replace section of damaged brick on the north west corner.

Remove and replace section of damaged brick on the north east corner.

Remove and replace all caulk on all exterior windows.

Remove and replace expansion joints.

Grind & caulk all expansion joints.

Remove and replace one width of brick on all four sides of chimney - upper 12'.

Chemically clean all lime stone on east exposure.

Prep & paint (2) overhead garage doors.

Prep & paint benches.

Clean & wash brick, 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.

JOC is the only contract method to procure this work and complete the repairs prior to the end of the construction season.

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 will require the use of brick masons and 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 NPP items will be used during 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 term agreement in place to perform these repairs.

6. **Why Contractor was Selected?**

Old Veteran Construction was selected based on their expertise in masonry repairs & tuckpointing. The company originated and specializes in performing masonry repairs.

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	N/A
Year to date expenditure	This is a masonry repair project (\$390,000) for (2) fire stations. Funding is currently being set-up.
Are funds <input type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> TIF <input type="checkbox"/> Grant	
What is the funding strip?	011-OC34-038-2005-7100-220540-90031-151
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 funded
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly

Welcome Mike Batchman, Today is August 8, 2011

[Return Back to Project List](#)

Project Number: K-11-007

Project Manager: Mike Batchman

Project Name: Masonry Repairs - EC # 86 & EC # 126

Client Department: Department of Fire

Project Description: Perform masonry repairs @ EC # 86 & EC # 126

Architect Name:

Contractor Name: Old Veterans Construction

Project Paid:

Location(s):
3918 N. Harlem Ave.
7313 S. Kingston Ave.

JOC#(s): OVC-11-057