

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 69

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: \$147,364.33

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
7/11/2011	15034	69	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	147,364.33	USD	1.00	147,364.33					
REQ# 61413; OVC-10-051.B; MASONRY REPAIRS; P-09-025; BATCHMAN; CIP130-02-34389											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	011	0897	0382005	8608	220540	0000	90237151	000000	00000	0000	147,364.33
SHIPMENT TOTAL:											147,364.33

RELEASE TOTAL: 147,364.33

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

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: July 05, 2011

Sub-Order Total: 147,364.33

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-10-051.B 400 West Superior Masonry Repairs Change Order

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) \$
Joliet Steel and Construction, inc	1842 TERRY DR. JOLIET, IL 60436	Non	Subcontractor	\$23,050.00 Est.
Jore Inc.	1299 Lunt Ave. Elk Grove, IL 60007	Non	Subcontractor	\$48,594.36 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, IL 60628	MBE	Subcontractor	\$75,719.97 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

7/15/11

 Date

 Name (Type or Print)

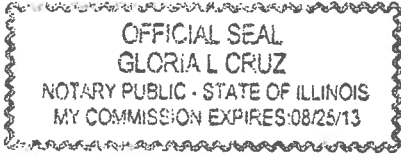
Project Manager

 Title

Subscribed and sworn to before me

this _____ day of _____ 20_____

Gloria Cruz





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>

March 08 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-10-051.B / P-09-025
Project Title: 400 West Superior Masonry Repairs -
 Change Order
Address: 400 West Superior

Estimated Cost: 75,000.00
Specification Number: 51701
Funding Source: TBD

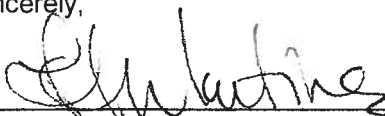
Dear Ms. Rhee:

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.

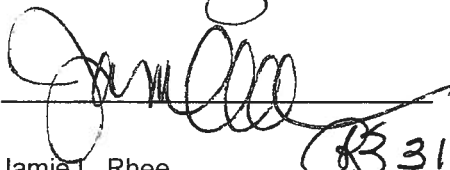
Please direct all technical inquiries to Project Manager Mike Batchman at (312) 744-1107 and all other inquiries to Lori Edwards at 744-8525

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


Sincerely,

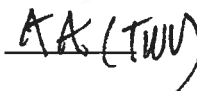


 Judy D. Martinez
 Commissioner

APPROVED: 

 Jamie L. Rhee
 Chief Procurement Officer

Approved: Thomas W. Vukovich 

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.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.

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

Perform structural assessment of steel fire escape (east exposure) and required repairs. Fabricate and delivery of 30 each limestone window sills. Installation of the sills are included in the intial SOW. Paint masonry walls (north & west exposures) after masonry repairs have been completed.

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 the repairs identified by the Dept. of Buildings - code violation.

The original MOA was submitted with the available funds for this project. Once the extent of the fire escape repairs have been indentified the associated repair costs can be itemized and funding can be procured.

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?

This intial phase of this project is still active - work was suspended due to weather. This change order is a continuation of the original project.



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

User Dept: General Services Date: March 08, 2011

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

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

Project Name: 400 West Superior Masonry Repairs - Change Order

Project Scope: Provide a detailed structural assessment and identify all repairs required to the metal fire escape on the east elevation of the building. This work is in direct response to a Building code violation #10006812.

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: \$75,000.00

CIP #: _____

Funding Strips: TBD \$75,000.00

Funding Verified By: _____ Date: _____

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 identified during the Facade Inspection.

APPROVED:

Thomas W. Vukovich
 Thomas W. Vukovich, City Architect

3-8-11
 Date

Judy D. Martinez
 Judy D. Martinez, Commissioner

3-9-11
 Date