

## Release Summary Sheet

**Contract (PO) Number:** 15034

**Release Number:** 77

**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:** \$185,950.65

**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
12/1/2011	15034	77	51701	1036761	70		1

DELIVER TO: 38-038

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

Chicago, IL 60602-2500

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

ORDERED FROM:

OLD VETERANS CONSTRUCTION, INC  
10942 S. HALSTED ST. (EFT)

CHICAGO, IL 60628

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	172,385.00	USD	1.00	172,385.00
REQ# 65570; OVC-11-063;A; PERSHING 5th & 6th FL Windows; P-11-027; SMITH ; NO CIP						
	Dist	BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
	1	010 0S31 0382005 0540 220540 0000 00000000 10R310 00000 0000				172,385.00
	1					SHIPMENT TOTAL: 172,385.00
1	2	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	13,565.65	USD	1.00	13,565.65
REQ# 65570; OVC-11-063;A; Pershing 5th & 6th FL Windows; P 11-027; SMITH; NO CIP						
	Dist	BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
	1	011 0C34 0382005 7060 220540 0000 90015151 000000 00000 0000				13,565.65
	2					SHIPMENT TOTAL: 13,565.65
						RELEASE TOTAL: 185,950.65

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  
BLANKET RELEASE**

Original (Department)

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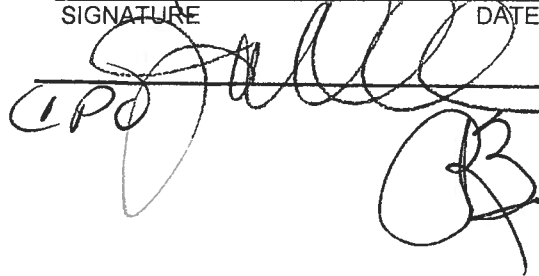
ORDERED FROM:

OLD VETERANS CONSTRUCTION, INC  
10942 S. HALSTED ST. (EFT)

CHICAGO, IL 60628

CONTACT: 312-742-3126

APPROVAL:

*30 12/1/11*  
  
SIGNATURE \_\_\_\_\_ DATE 12/8/11  
  
CPO \_\_\_\_\_

  
SIGNATURE \_\_\_\_\_ DATE 12/01/11

DEC 03 2011

Date



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

To: Department of General Services

Date: November 28, 2011

**Sub-Order Total: 185,950.65**

**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.
- 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.
- 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:

1. This Disclosure relates to the following transaction:

Project name: OVC-11-063.A Pershing 5th and 6th Floor Windows

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)
Ameri - Craft Exteriors		Non	Subcontractor	\$69,816.00 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$116,134.65 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.

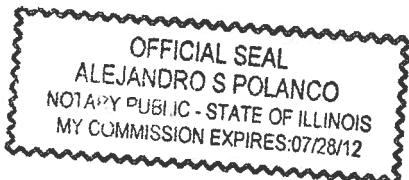
[Signature]  
 Signature

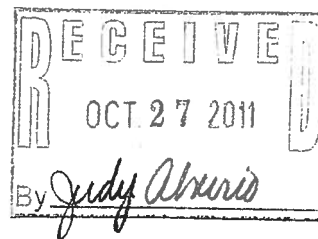
11-28-11  
 Date

Pete Oldendorf  
 Name (Type or Print)

Project Manager  
 Title

Subscribed and sworn to before me  
 this 28 day of Nov 2011  
[Signature]  
 Notary Public Signature





DEPARTMENT OF GENERAL SERVICES  
CITY OF CHICAGO

October 24 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-11-063.A / P-11-027  
Project Title: Pershing 5th & 6th floor windows.  
Address: 1869 W. Pershing  
Estimated Cost: -\$175,000.00  
Specification Number: 51701  
Funding Source: 10-OS31-0382005-0540-10R310,  
011-OC34-38-2005-7060-0540-90015151

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.


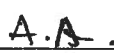
Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Lori Edwards at 744-8525.

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

Sincerely,

  
\_\_\_\_\_  
David J. Reynolds  
Commissioner

APPROVED:   
\_\_\_\_\_  
Jamie L. Rhee  
Chief Procurement Officer

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: Department of General Servi Date: October 24, 2011

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

Project Number: OVC-11-063.A / P-11-027

Project Name: Pershing 5th & 6th floor windows.

Project Scope: Demo existing windows and install new fixed light windows at the 5th & 6th floor of the North elevation of the 1869 Pershing facility.

Location/Address: 1869 W. Pershing

Justification: New windows provide less heat loss, energy savings and better security.

Est. Project Budget: \$175,000.00

CIP #:

Funding Strips: 10-OS31-0382005-0540-10R310 \$172,385.00  
011-OC34-38-2005-7060-0540-90015151 \$2,615.00

Funding Verified By: *D. Nosh* Date: 10.24.2011

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, trades unable to do this type of work and bidding process will take to long.

**APPROVED:**

*Thomas W. Vukovich*  
 Thomas W. Vukovich, City Architect

10-24-11  
 Date

*David J. Reynolds*  
 David J. Reynolds, Commissioner

10/24/11  
 Date



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

Project No: OVC-11-063.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.**

Replace windows at 5th & 6th floor North elevation.

Demo existing windows at the 5th & 6th North elevation of the 1869 Pershing road facility and remove all debris from site, install new insulated fixed light windows that meet energy efficient requirements including low "E" glass.

**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 procurement allows timely completion and closer supervision of project.

**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?**

Contractor has done projects in the facility and is familiar with the work restrictions and security of the building complex.

<b>Section I: General Contract Information</b>	
Department Name	DGS
Department Contact Name	Art Andros
Department Contact Number	744-3843
Department Contact Email	Richard.Smith@cityofchicago.org
Contract Number	15034
Contract Subject Name	JOC – Old Veteran Construction
Contract Initiation Date	7/13/2007
Original Contract Amount	\$16,000,000
Original Contract Expiration Date	N/A
Budgeted amount for current year	N/A
Year to date expenditure	N/A
Are funds <input type="checkbox"/> Operating <input type="checkbox"/> Capital <input checked="" type="checkbox"/> TIF <input type="checkbox"/> Grant	
What is the funding strip?	011-OC34-38-2005-7060-0540
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	YES – Window replacement at 5 <sup>th</sup> & 6 <sup>th</sup> floor North elevation at Pershing \$175,000.
If no, what is the plan to address the short fall?	
<b>Section II: Contract Modifications</b>	
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	
<b>Section III. Issue a Request for Services to a Master Consulting Agreement</b>	
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	
<b>Section IV: Assessment of Office of Budget and Management Analyst</b>	
Approved/Deny	This project is approved and is funded
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571