

## Release Summary Sheet

**Contract (PO) Number:** 15034

**Release Number:** 78

**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:** \$96,146.97

**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
1/27/2012	15034	78	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: 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	96,146.97	USD	1.00	96,146.97						
REQ# 67556; OVC-11-0684A; PERSHING EMERGENCY NETTING; P-11-032; SMITH; NO CIP												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	011	0C34	0382005	7060	220540	F538	90015151	000000	000000	0000	96,146.97
SHIPMENT TOTAL:											96,146.97	
RELEASE TOTAL:											96,146.97	

APPROVAL:

SIGNATURE

DATE

FEB 02 2012

SIGNATURE

DATE

01/31/12



DEPARTMENT OF GENERAL SERVICES  
CITY OF CHICAGO

November 21 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-11-064.A / P-11-032  
**Project Title:** EMERGENCY----Pershing Facade Netting & Strapping  
**Address:** 1869 W. Pershing & PERSHING COMPLEX  
**Estimated Cost:** \$ 200,000.00  
**Specification Number:** 51701  
**Funding Source:** 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.

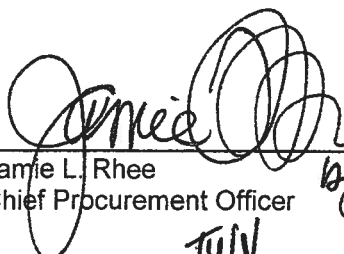
Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Lori Edwards at 744-8525.

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 

NOV 23 2011



**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: November 21, 2011

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

Project Number: OVC-11-064.A / P-11-032

Project Name: EMERGENCY---Pershing Facade Netting & Strapping

Project Scope: Furnish and install mesh netting and steel strapping at certain areas at the 1769 - 1859 Pershing Road building complex to protect against exterior brick and masonry failure.

Location/Address: 1869 W. Pershing

Justification: Emergency measures to avoid having masonry fail.

Est. Project Budget: \$200,000.00

CIP #: \_\_\_\_\_

Funding Strips: 011-OC34-38-2005-7060-0540-90015151 \$200,000.00

Funding Verified By: *D. Mosho* Date: 11/22/2011

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, to long for bidding process.

**APPROVED:**

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

11.23.11  
 Date

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

11/22/11  
 Date

<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 – Emergency mesh and strapping to prevent masonry failure at the 1769 – 1859 Pershing Road exterior.  \$200,000.
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



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

To: Department of General Services

Date: January 18, 2012

**Sub-Order Total: 96,146.97**

**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:

1. This Disclosure relates to the following transaction:

Project name: OVC -11-064                      Emergency Repairs at 1769, 1819 & 1869 W. Pershing  
 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	\$ 996,146.97 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

1/18/12  
 \_\_\_\_\_  
 Date

Pete Oldendorf

Project Manager

Name (Type or Print)

Title

Subscribed and sworn to before me

this 18 day of January 20 12

\_\_\_\_\_  
 Notary Public Signature

