

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 9

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: \$165,449.75

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
09/27/2007	15034	9	51701	1036761	70		1

DELIVER TO: 38-038

038-0030
30 N. LA SALLE ST.
ROOM 3700
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: NICK AHRENS 744-7751
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	165,449.75	USD	1.00	165,449.75					
OVC-07-012.A; TUCKPOINT EC 73 & 115; K-7-086; BATCHMAN; CIP 130-02-32400											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	007	0C10	0382005	1595	220540	0000	11201151	000000	00000	0000	165,449.75
SHIPMENT TOTAL:											165,449.75
RELEASE TOTAL:											165,449.75

APPROVAL:

[Signature]
SIGNATURE DATE

[Signature] 10/3/07
SIGNATURE DATE

[Signature] 10/10/07
CPD Date

OCT 10 AM 10:21

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

To: Department of General Services

Date: September 24, 2007

Sub-Order Total: 165,449.75

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 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 refers to the following transaction:

Project name: OVM 00012.A Eng Co. # 73 & 115 Tuckpointing

Specification, loan or other identifying number: TBD

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 this 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	10042 S Halsted Street Chicago, IL 60628	MBE	Subcontractor	\$165,449.75 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 Joseph M. Capelli

Date 9/24/07

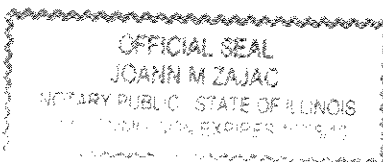
Name (Type or Print) Joseph M. Capelli

Title Project Manager

Subscribed and sworn to before me

this 24th day of Sept 20 07

Notary Public Signature Joann M. Zajac





City of Chicago
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña
Commissioner

Suite 3700
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

September 12 2007

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

07 SEP 17 PM 3:42

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: OVC-07-012.A / K-7-086
Project Title: CFD - Tuckpointing - Engine Company's #115 & # 73
Address: 11940 S. Peoria St.
8630 S. Emerald Ave.
Estimated Cost: 175,000.00
Specification Number: 51701
Funding Source: 007-OC10-038-2005-1595-0540-11201-151

OK
DW
9/13/07

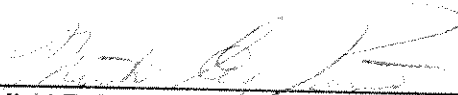
Dear Ms. Lumpkin:

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 Staci-Rae Bixler at 744-1636.

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



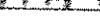
Sincerely,

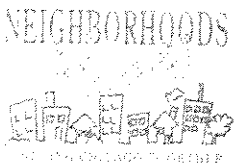


Michi E. Peña
Commissioner

APPROVED:  9/18/07

Barbara A. Lumpkin
Chief Procurement Officer

Approved: Nicholas Ahrens 
Mary Capecci 
Arthur Andros 





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

User Dept: Chicago Fire Department Date: September 12, 2007
 Originator: Mike Batchman Phone: (312) 744-1107
 Project Number: OVC-07-012.A / K-7-086
 Project Name: CFD - Tuckpointing - Engine Company #115
 Project Scope: Grind & tuckpoint entire exterior of Engine Company's # 115 & 73
 Location/Address: 11940 S. Peoria St.

Justification: Tuckpointing repairs are necessary to prevent further water damage presently being caused by water infiltration through loose or damaged masonry and the deterioration of masonry grout joints Engine Company # 115 has a large portion of the hose tower which is considerably deteriorated and requires immediate repairs.

Est. Project Budget: \$175,000.00

CIP #: 130-02-32400

Funding Strips: 007-OC10-038-2005-1595-0540-11201-151

Funding Verified By: *Denise Wright* Date: 9.13.07

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 are not currently staffed to perform this work.
2. There is not a term agreement in place to perform this work.
3. This work should be performed prior to the winter season to prevent further water/ice damage to the buildings' envelope.

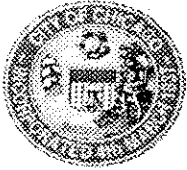
APPROVED:

Nicholas J. Ahrens, Jr.
 Nicholas J. Ahrens, Jr., Deputy Commissioner

9-13-07
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

9/13/07
 Date



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

Engine Company 115
11940 S. Peoria St.

Engine Company 073
8630 S. Emerald Ave.

Project No: OVC-07-012.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.

Remove damaged brick, grind and tuckpoint exterior of buildings.

Remove damaged bricks, grind & tuckpoint entire building (to include hose tower) of Engine Company # 115. Grind and tuckpoint various areas of Engine Company # 73.

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 utilized to perform this work prior to the change of seasons. Both of the facilities have experienced water infiltration through the masonry brick and grout. EC # 115 has major masonry deterioration to the major of the hose tower, which poses a public safety concern. Funding for this work has recently been made available & this work should be performed prior to the winter season to prevent further water & ice damage to the buildings.

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 is a single trade project which can not be performed by the trades due to insufficient staffing.

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

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 are no term agreements in place to complete this work.