

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 47

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: \$935,712.81

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
10/15/2009	15034	47	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: HYUN WOO LEE

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						935,712.81	USD	1.00	935,712.81	
GENERAL CONSTRUCTION-PUBLIC WORKS RELATED												
OVC-09-036.A; FACADE & WINDOWS; P-9-001; HANSEN; CIP 130-02-1059; PO# 15034												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	008	0C16	0382005	1615	220540	0000	16006151	000000	00000	0000	854,795.49
	2	009	0C21	0382005	2135	220540	0000	21002151	000000	00000	0000	80,917.32
SHIPMENT TOTAL:											935,712.81	
RELEASE TOTAL:											935,712.81	

APPROVAL:

Maureen Maloney 10/19/09
SIGNATURE DATE

[Signature] 10/19/09
SIGNATURE DATE

[Signature] 10/22/09
SIGNATURE DATE

[Signature]
APPROVAL

[Signature]
DATE

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: July 03, 2009

Sub-Order Total: 935,712.81

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-09-036.A 1869 Pershing Building - Emergency Facade and Window Replacement

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) \$
Villa Construction Services, Inc	309 Ramona Ave Elgin, IL, 60120	Non	Subcontractor	\$47,000.00 Est.
Underland Architectural Systems, In	20318 S Torrence Lynwood, IL, 60411	WBE	Subcontractor	\$180,755.00 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, IL, 60628	MBE	Subcontractor	\$653,537.81 Est.
C&W Building Services, Inc.	6906 Windsor Avenue Berwyn, IL, 60402	Non	Subcontractor	\$28,120.00 Est.
Valor Technologies, Inc	3 Northpoint Court Bolingbrook, IL, 60440	MBE	Subcontractor	\$26,300.00 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.

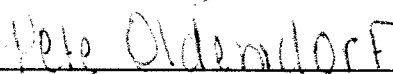
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.



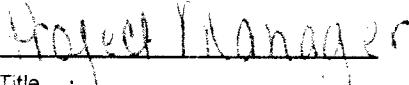
 Signature



 Date



 Name (Type or Print)



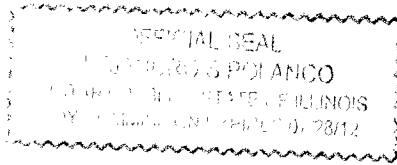
 Title

Subscribed and sworn to before me

this _____ day of _____ 20____

[Handwritten Signature]

Notary Public Signature





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>

09 FEB 11 PM 2:55

February 07 2009

Mr. Montel M. Gayles
 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-09-036.A / P-9-001
Project Title: 1869 Pershing Building - Emergency
 Facade and Window Replacement
Address: 1869 W. Pershing
Estimated Cost: 975,000.00
Specification Number: 51701
Funding Source: 08-0C16-38-2005-1615-0540-16006-151 *212719*

Dear Mr. Gayles:

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 Ivan Hansen at (312) 742-1336 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

 Michi E. Peña
 Commissioner

APPROVED: *Montel M. Gayles*

 Montel M. Gayles
 Chief Procurement Officer
 2-11-09

Approved: Nicholas Ahrens *[Signature]*
 Mary Capecchi *[Signature]*
 Arthur Andros *[Signature]*

* MBE GOALS AND WBE GOALS
 MUST BE MET FOR THIS PROJECT.





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

1869 Building
1869 W. Pershing

Project No: OVC-09-036.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.

Repair and or replace falling, cracking or loose bricks and terra cotta thru out the exterior of the building per the facade report. Replace windows on North elevation that are also loose, broken or falling out. This work will not only eliminate safety issues, but will also increase the energy efficiencies of the new mechanical systems and of the building.

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.

This building is nearing 90 years of age and repairs or replacement of the critical items can lead into larger scopes. Using the JOC contract it gives DGS the ability to phase work areas with other trades and choose how little or much gets repaired or replaced. Traditional Bid would likely all have scopes of replacement instead of repair causing increases in scope and money.

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.

Multi - Trade - Masons, Laborers, Carpenters, Electricians and Glazers

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.

All items contained in the CTC

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.

No



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

User Dept: General Services Date: February 07, 2009

Originator: Ivan Hansen Phone: (312) 742-1336

Project Number: OVC-09-036.A / P-9-001

Project Name: 1869 Pershing Building - Emergency Facade and Window Replacement

Project Scope: Replace / repair critical facade per facade report dated 11-12-08

Location/Address: 1869 W. Pershing

Justification: Safety - Falling facade, Energy - Windows missing and broken

Est. Project Budget: \$975,000.00

CIP #: 130-02-1059

Funding Strips: 08-0C16-38-2005-1615-0540-16006-151

Funding Verified By: *Tom Edward* Date: 2/9/09

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:

APPROVED:

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

2-10-09
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

2/9/09
 Date