

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 58

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: \$696,113.32

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
6/23/2010	15034	58	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: LEE: 2-3987

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	696,113.32	USD	1.00	696,113.32						
REQ# 50939; OVC-10-006.A; SUPPLEMENTAL ELECTRIC SERVICE; P-10-006; SMITH; NO CIP												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	009	0847	0413320	0999	220140	0000	00000000	09GH70	00000	0000	63,937.00	
2	009	0C21	0382005	2135	220540	0000	21002151	000000	00000	0000	632,176.32	
1											SHIPMENT TOTAL:	696,113.32

RELEASE TOTAL: 696,113.32

APPROVAL:

Maura Maloney 6/25/10

SIGNATURE

DATE

Jamie Miller 6/29/10
Rib 629

Lawrence E. Duff 6/25/10

SIGNATURE

DATE

2010 JUN 25 PM 3:08

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: June 11, 2010

Sub-Order Total: 696,113.32

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-10-006.A Pershing Road Supplemental Electrical Service

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	\$100,158.32 Est.
Cable Communications, Inc	6200 S. Oakley Chicago, , 60636	WBE	Subcontractor	\$595,955.00 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.

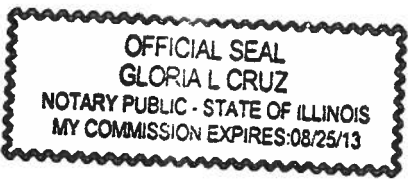
[Signature]
 Signature

6-16-10
 Date

Jose Maldonado
 Name (Type or Print)

President
 Title

Subscribed and sworn to before me
 this 11th day of June 20 10



 Notary Public Signature



The Department of General Services

Reason why the MOA differs from the Sub Order

Project No: OVC-10-006.A

Pershing Road Supplemental Electrical Service

1. The Sub Order amount differs from the MOA estimate for the following reasons:

At the time the MOA was developed, electric power supply from the Health Department's emergency generator was not included in the cost estimate. During scope development Health Department requested that this electrical supply from the emergency generator be included in this JOC project, part of which was funded by Health Department, thus the noted increase from the MOA estimate.



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>

May 13 2010

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-10-006.A / P-10-006
Project Title: Pershing Road Supplemental Electrical Service
Address: 1869 W. Pershing
Estimated Cost: 620,000.00
Specification Number: 51701
Funding Source: 09-0C21-38-2005-2135-0540-21002-151

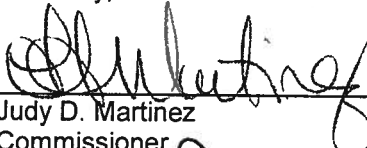
Dear Ms. Rhee:

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 Mary Capecci at 744-6748

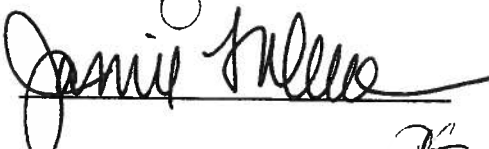
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,



 Judy D. Martinez
 Commissioner


APPROVED:





Jamie L. Rhee
 Chief Procurement Officer

R 518

Approved:

Thomas W. Vukovich 

 Mary Capecci 

 Arthur Andros 

2010 MAY 17 AM 11:33





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

Pershing Rd Warehouse
1869 W. Pershing

Project No: OVC-10-006.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.

Provide main emergency power for lighting and elevators thru transfer switches and complete installation of electrical generator per the following:

Complete installation of switches and connections into the main emergency generator.

Provide both main power and emergency power to supply the 4th floor.

Complete emergency power connection to all 5 active elevators.

Provide complete installation of all switches, conduit, cabling, etc. to provide both main and emergency power to supply the 4th floor and all 5 active elevators per the following:

Provide electrical service from the main Com-Ed distribution switchboard to the 4th floor distribution panels.

Provide electrical service for emergency power from generator in basement to emergency switchboard room.

Provide emergency electrical service from generator transfer switches to electrical lighting panels at 4th floor Health Department location.

Provide installation of automatic transfer switches in generator room and all connections to 5 active elevators.

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.

DGS trades unable to perform necessary work due to manpower restraints and as time is of the essence the JOC procurement method is more timely than the bidding process.

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?

DGS trades does not have the manpower to perform the work required to provide emergency power from the main generator to the active elevators and emergency power for lighting as required by code.

The selected JOC contractor has previously worked in the Pershing Road Warehouse and has the manpower, knowledge of the electrical distribution systems and familiarity with the DGS trades to complete the project in a timely and code compliant manner.



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

Job Order Contract

Department of General Services

Contractor Old Veterans Construction

Work Order #: OVC-10-006.A

Date 13 May 2010

Work Order Title: Pershing Road Supplemental Electrical Service

Detailed Scope of Work

Project Scope Status: Preliminary Revised Final

Following is the scope of work for the above Project Number. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work.

Provide complete installation of all switches, conduit, cabling, etc. to provide both main and emergency power to supply the 4th floor and all 5 active elevators per the following:

Provide electrical service from the main Com-Ed distribution switchboard to the 4th floor distribution panels.

Provide electrical service for emergency power from generator in basement to emergency switchboard room.

Provide emergency electrical service from generator transfer switches to electrical lighting panels at 4th floor Health Department location.

Provide installation of automatic transfer switches in generator room and all connections to 5 active elevators.

DICK SMITH
 Project Manager

5-13-10
 Date:

Old Veterans Construction

Date:

* To be signed by Contractor if Final Scope of Work



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

Date: 13 May 2010

To: Pete Oldendorf
Old Veteran Construction
10942 S Halsted Street
Chicago, 60628

Re: Pershing Road Supplemental Electrical Service
Project Number - OVC-10-006.A

Request for Work Order Proposal

If Revised: Date: _____

Old Veteran Construction is requested to:

Please provide with your Price Proposal the following: Forms F08 (Contractors Price Proposal Summary and F09 (Contractors Detail Price Proposal, a work schedule, back-up for non-prepriced items, sketches and Computer Diskette. Please provide with your FINAL Work Order Proposal the above with any revisions and the following: Cut sheets (as required); samples (as required); and Form F10 (Disclosure Statement) with original signature; Schedule D with Original Signatures; and the Schedule D with original Signatures. Documents with Original Signatures must be submitted prior to the start of work.

Specific Submittals Required:

Sketches and Drawings: Design service drawings and emergency power and elevator service drawings with permit and code approval.

Material Submittals: Stamped approval drawings and as-built final submittals and drawings.

Scheduling Requirements:

Price Proposal Due Date: 05/27/2010

Estimated Construction Start:

Estimated Construction Completion:

Special Conditions: Liquidated damages will not apply

Special Instructions: Work to be code compliant and coordinated with DGS electrical trades and specific emergency power requirements.

Comments: Develop Progen proposal per field walkthru and meetings to provide electrical power for 4th floor emergency services and elevator emergency operation.



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: April 28, 2010

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

Project Number: OVC-10-006 / P-10-006

Project Name: Pershing Road Supplemental Electrical Service

Project Scope: Provide electrical service from emergency generator to elevators and to emergency power sources on 4th floor.

Location/Address: 1869 W. Pershing

Justification: Manpower restraints require JOC participation for this type of work.

Est. Project Budget: \$-700,000.00

CIP #: 130-02-1059

Funding Strips: 09-0C21-38-2005-2135-0540-21002-151

Funding Verified By: Denise Nash Date: 4/29/2010

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:

Trades unable to do this type of work, No term contractor and bidding process will not be time effective.

APPROVED:

Thomas W. Vukovich
 Thomas W. Vukovich, City Architect

5.13.10
 Date

Judy D. Martinez
 Judy D. Martinez, Commissioner

5/14/10
 Date