

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 62

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: \$196,806.65

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
9/2/2010	15034	62	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

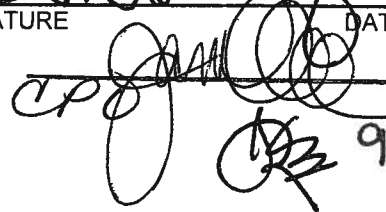
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

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	196,806.65	USD	1.00	196,806.65
REQ# 52461; OVC-10-052.A; CFD '10 MASONRY FACADE REPAIR; K-10-009; BATCHMAN; CIP 130-02-35019						
	Dist	BFY FUND COST CTR	APPR ACCNT	ACTV	PROJECT RPT CAT	GENRL FUTR
	1	010 0C28 0382005	2058 220540	0000	80026151 000000	00000 0000
						196,806.65
SHIPMENT TOTAL:						196,806.65
RELEASE TOTAL:						196,806.65

APPROVAL:  9/3/10
SIGNATURE DATE

Jori Edwards / OG 9/3/10
SIGNATURE DATE

 97

38-038

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: August 16, 2010

Sub-Order Total: 196,806.65

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.
- 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 conlactor 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-10-052.A CFD-2010 Masonry Facade Repairs - Various Location

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	\$196,806.65 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 inaccuracy 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

Pete Oldendorf

 Name (Type or Print)

8-16-10

 Date

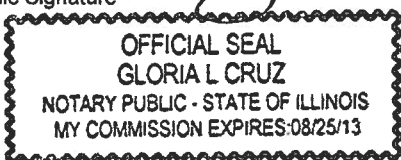
Project Manager

 Title

Subscribed and sworn to before me

this 16th day of August 20 10

 Notary Public Signature





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>

July 12 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-10-052A / K-10-001
 Project Title: CFD - 2010 Masonry Facade Repairs - Various Locations
 Address: 11035 S. Homewood Ave.
 1125 N. Ashland Ave.
 2215 W. Barry Ave.
 5000 S. Union
 7101 S. Parnell Ave.
 7313 S. Kingston Ave.

Estimated Cost: 200,000.00

Specification Number: 51701

Funding Source: 010-OC28-038-2005-2058-0540-80026-151

DE
 7/13/2010

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 Mike Batchman at (312) 744-1107 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,

 Judy D. Martinez
 Commissioner

APPROVED:

 Jamie L. Rhee
 Chief Procurement Officer

Approved: Thomas W. Vukovich

Arthur Andros

Lori Edwards

2010 JUL 14 PM 3:52





The Department of General Services

Attachment A

Utilizing JOC For City Construction Projects

Engine Company 030
1125 N. Ashland Ave.

Engine Company 050
5000 S. Union

Engine Company 126
7313 S. Kingston Ave.

Engine Company 120
11035 S. Homewood Ave.

Engine Company 054
7101 S. Parnell Ave.

Engine Company 056
2215 W. Barry Ave.

Project No: OVC-10-052A

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.**

Various masonry & tuckpointing repairs to six CFD Engine Company's.

Chicago Fire Department Tuckpointing - 2010

Engine Company # 30 - 1125 North Ashland

- Repair loose brick and walls are bowed out over overhead door - truck entrance. Remove old illuminated sign box and repair wall as necessary. Assess condition of masonry wall - interior hose tower, tuckpoint as required.

Engine Company # 50 - 5000 South Emerald

- Repair brick heaving-out at several areas above lentils. Grind & repair cracks and loose mortar joints at various locations on south elevation. Remove & patch old electrical service head. Tuck point as required.

Engine Company # 54 - 7101 South Parnell

- Repair loose and / or missing mortar at rear (east) upper portion of wall - exterior parapet area.

Engine Company # 56 - 2214 West Barry

- Remove and re-caulk all areas around metal window frames to eliminate water & air infiltration into the building. Total windows - 30 each.

Engine Company # 120 - 11035 South Homewood

- Repair, grind & re-point loose and / or missing mortar at various areas of building, specifically

around the chimney, rear exterior parapet wall and hose tower (both interior & exterior). Remove and re-set loose clay tile coping caps, replace missing pieces, as necessary. Tuck point as required.

Engine Company # 126 - 7313 South Kingston

- Remove & re-set several cracked limestone panels located above windows on west elevation. Repair spalling areas and areas where mortar is missing from the mortar joints.

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 provides the flexibility and expedience to perform and complete these repairs prior to the end of the summer construction season.

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 project involves multiple trades, masons, laborers and caulkers.

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 non pre-priced items are being used in this project.

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.

This work is not covered under a current city term agreement.

6. Why Contractor was Selected?

Old Veterans Construction is a MBE firm that specializes in masonry restoration work and self-performs all masonry related projects. The previous masonry repairs performed by their company has been exceptional.



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

User Dept: Chicago Fire Department Date: July 12, 2010

Originator: Mike Batchman Phone: (312) 744-1107

Project Number: OVC-10-052A / K-10-001

Project Name: CFD - 2010 Masonry Facade Repairs - Various Locations

Project Scope: Perform various masonry repairs on six Engine Company facilities. (E.C. # 30-50-56-120 & 126).

Location/Address: 1125 N. Ashland Ave.

Justification: The masonry repairs being performed are required to maintain the integrity of the facilities' building envelope. These repairs will prevent the infiltration of water which contributes to further masonry damage.

Est. Project Budget: \$-200,000.00

CIP #: _____

Funding Strips: 010-OC28-038-2005-2058-0540-80026-151

Funding Verified By: Denise Mosha Date: 7/13/2010

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:

1. The Scope of Work is too extensive for the Trades to perform the work.
2. This work is not covered under a current city term agreement.
3. This repair work does not require the full set of bid documents necessary to procure the work via the competitive bid process.

APPROVED:

Thomas W. Vukovich
 Thomas W. Vukovich, City Architect

7.13.10
 Date

Judy D. Martinez
 Judy D. Martinez, Commissioner

7-14-10
 Date