

## Release Summary Sheet

**Contract (PO) Number:** 15034

**Release Number:** 17

**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:** \$34,237.48

**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

08 MAR 31 PM 1:53

| RELEASE DATE | PURCHASE ORDER | RELEASE NUMBER | SPECIFICATION NUMBER | VENDOR NUMBER | SITE NAME | DELIVERY DATE | PAGE NUMBER |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 3/26/2008    | 15034          | 17             | 51701                | 1036761       | 70        |               | 1           |

DELIVER TO: 38-038

ORDERED FROM:

038-0030  
30 N. LA SALLE ST.  
ROOM 3700  
  
Chicago, IL 60602-2500

OLD VETERANS CONSTRUCTION, INC  
10942 S. HALSTED ST. (EFT)  
  
CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

CONTACT: 742-3987

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

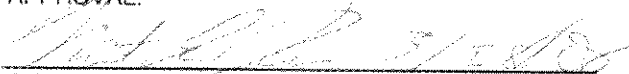
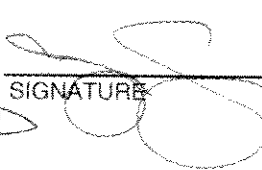
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15034

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<br>GENERAL CONSTRUCTION-PUBLIC WORKS RELATED                | 34,237.48 | USD | 1.00      | 34,237.48  |
| OVC-07-008.A; EMERGENCY SCAFFOLDING; P-4-045; HANSEN; CIP 130-02-1059 |           |   |           |     |           |            |
| 1   |           | Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR |           |     |           |            |
|   |           | 1 008 0C16 0382005 1615 220540 0000 16006151 000000 00000 0000    |           |     |           | 34,237.48  |
| SHIPMENT TOTAL:   |           |   |           |     |           | 34,237.48  |
| RELEASE TOTAL:  |           |   |           |     |           | 34,237.48  |

APPROVAL:



  
 SIGNATURE DATE 3/28/08 SIGNATURE DATE 4-1-08  
 BYRON WHELLETTE 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: January 23, 2008

Sub-Order Total: **34,237.48**

## 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 relates to the following transaction:

Project name: OVC-07-008.A                      1869 W Pershing Canopy

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 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) |
|--------------------------|---------------------------------------|----------------|--|--|
| Gilco Scaffolding        | 515 Jarvis Des Plaines, IL, 60018     | Non            | Subcontractor  | \$26,460.00 Est.                         |
| Old Veteran Construction | 10942 S Halsted Street Chicago, 60628 | MBE            | Subcontractor  | \$7,777.48 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

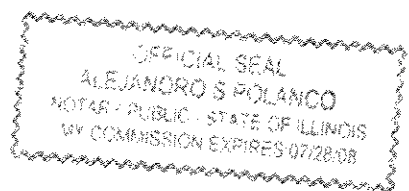
1-23-2008  
 \_\_\_\_\_  
 Date

Don Matuz  
 \_\_\_\_\_  
 Name (Type or Print)

Project manager  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me  
 this 23 day of Jan 20 08

\_\_\_\_\_  
 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>

March 18 2008

Mr. Montel M. Gayles  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

08 MAR 21 AM 10:58

**Attn: Catherine Mellon  
JOC Manager**

**Re: JOC Project Number:** OVC-07-008.A / P-4-045  
**Project Title:** 1869 Building - Emergency Scaffolding  
**Address:** 1869 W. Pershing  
**Estimated Cost:** 35,000.00  
**Specification Number:** 51701  
**Funding Source:** 08-0C16-38-2005-1615-0540-16006-151

DG  
OK  
3/18/08

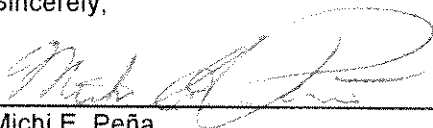
Dear Mr. Gayles:


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.


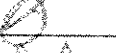

Please direct all technical inquiries to Project Manager Ivan Hansen at (312) 742-1336 and all other inquiries to Staci-Rae Bixler at 744-1636.

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

Sincerely,

  
\_\_\_\_\_  
Michi E. Peña  
Commissioner

**APPROVED:**   
\_\_\_\_\_  
Montel M. Gayles  
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: DGS, CPD, CFD, MOSE, DF Date: March 18, 2008

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

Project Number: OVC-07-008.A / P-4-045

Project Name: 1869 Building - Emergency Scaffolding

Project Scope: Provide canopy to protect staff working below falling facade

Location/Address: 1869 W. Pershing

Justification: Safety

Est. Project Budget: \$35,000.00

CIP #: 130-02-1059

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

Funding Verified By: Denise Washa Date: 3.18.08

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:

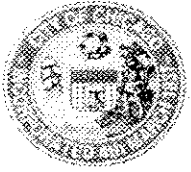
**APPROVED:**

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

3-19-08  
 Date

\_\_\_\_\_  
 Michi E. Peña, Commissioner

\_\_\_\_\_  
 Date



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

1869 Building  
1869 W. Pershing

Project No: OVC-07-008.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.**

The City is trying to sell the center and east buildings, and the facade is in very bad condition. DGS purchased scaffolding 3 years ago for all 3 buildings North facades to protect the staff and public walking below. The west building's facade is now safe and secure, so that scaffolding now needs to be moved to the South elevation of the east building. That facade has now started to fall and damage vehicles in the parking lot.

Dismantle and erect 477' of scaffolding

**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 job needs to be done very soon to protect persons and property and JOC gives us that capability.

**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.**

Iron Workers, Laborers and Electricians

**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