Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 42

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: $89,883.85

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1036761
Submission Date:
# CITY OF CHICAGO
## BLANKET RELEASE

**SUBJECT TO SUBCONTRACTOR CERTIFICATION**

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
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<td>42</td>
<td>51701</td>
<td>1036761</td>
<td>70</td>
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</table>

**DELIVER TO:**

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

**ORDERED FROM:**

OLD VETERANS CONSTRUCTION, INC  
10942 S. HALSTED ST.  
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:**

---

**COMMODITY INFORMATION**

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<tbody>
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<td>GENERAL CONSTRUCTION-PUBLIC WORKS RELATED</td>
<td>96842</td>
<td>89,883.85</td>
<td>USD</td>
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**REQUI43452; OVC-09-040.A; PO#15034**

**Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR**

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<td>1641</td>
<td>220540</td>
<td>0000</td>
<td>16019151</td>
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</tr>
</tbody>
</table>

**SHIPMENT TOTAL:**

89,883.85

**RELEASE TOTAL:**

89,883.85

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**APPROVAL:**

**SIGNATURE**

**DATE**

09 MAY 25 PH 2:52

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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 Pena, as applicable, which are attached hereto as Pena.

**DATE**

26-09
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
   Who 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-09-040-A
   Specification, loan or other identifying number: 15034
   Northtown Library Tuckpointing

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):

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE/ WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>$ FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$89,883.83 Est.</td>
</tr>
<tr>
<td>Chicago, 60628</td>
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<td></td>
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<td></td>
</tr>
</tbody>
</table>

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 understand and agree 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
Joe Vellelli
Name (Type or Print)

Date
5-9-09

Title
Project Manager

Subscribed and sworn to before me
this day of May 2009

Notary Public Signature

OFFICIAL SEAL
ALEJANDRO S POLANCO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07/29/12

Disclosure Statement
April 27 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-C9-040.A / N-09-003
Project Title: North Town Library Tuckpointing
Address: 6435 N. California Ave.
Estimated Cost: 90,000.00
Specification Number: 51701
Funding Source: 008-OCT-38-2005-1641-0540-16019-151

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 Mike Batchman at (312) 744-1107 and all other inquiries to Mary Capecci 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
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 damaged areas of the brick, grind and tuckpoint other areas, as required.

   1. Grind and point entire front elevation 1680 sq.ft.
   2. Cut and caulk all window openings and storefronts. 650 ln.ft.
   3. Remove flagpole and (2) brackets on NW corner for masonry repair.
   4. Remove and replace all loose and spauling brick work at flagpole. 45 sq. ft.
   5. Grind and re-point North wall 1230 sq ft.
   6. Grind and point rear of bldg from lentils to cap 720 sq.ft.
   7. Grind and re-point SE wall 450 sq ft.
   8. Re-attach flagpole brackets and flag at prior location.
   9. Remove (4) bike brackets from front wall and fill holes.

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 the quickest means to facilitate these repairs.

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.

   Brick masons & laborers will be used to perform this work.

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.

   NPP items will not used during 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.

   There is no city term agreement in place to complete this work.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Chicago Public Library  Date: April 27, 2009

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

Project Number: OVC-09-040.A / N-09-003

Project Name: North Town Library Tuckpointing

Project Scope: Grind, tuckpoint and repair brick and re-caulk, as required.

Location/Address: 6435 N. California Ave.

Justification: The tuckpointing work is required to replace the loose/damaged masonry to prevent water infiltration & structural deficiencies.

Est. Project Budget: $90,000.00

CIP #: 130-02-33337

Funding Strips: 008-OC16-38-2005-1641-0540-16019-151

Funding Verified By: [signature]  Date: 5/6/09

Can this request be completed by one of the following:

1. In-House Trades  Yes  No  X
2. Term Contract  Yes  No  X
3. Competitive Bid  Yes  No  X

If No, for any of the above please explain:
1. Scope of Work is too large for city trades to complete.
2. There is no term contract in place to complete this work.
3. This work has been requested by CPL to be completed on an urgent basis.

APPROVED:

[Signature]  Date  5-7-09
Nicholas J. Ahrens, Jr., Deputy Commissioner

[Signature]  Date  5-7-09
Michi E. Peña, Commissioner