

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 50

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: \$146,646.78

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 | 50 | 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: 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 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED | 146,646.78 | USD | 1.00 | 146,646.78 |
| OVC-09-045.A; TUCKPOINT @ EC 56, 54 & 50; K-9-006; BATCHMAN; CIP 130-02-34389 | | | | | | |
| 1 | | Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR | | | | |
| | | 1 009 0C21 0382005 2210 220540 0000 21033151 000000 00000 0000 | | | | 146,646.78 |
| SHIPMENT TOTAL: | | | | | | 146,646.78 |

RELEASE TOTAL: 146,646.78

APPROVAL:

Maicki Maloney 10/19/09

SIGNATURE

DATE

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: September 10, 2009

Sub-Order Total: 146,646.78

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-09-045.A CFD Tuckpointing EC # 56, 54, 50, 5, & Old 7th District
 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 | \$146,646.78 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.

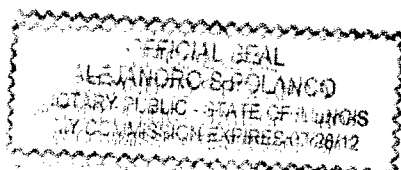
Joseph M. Salotti
 Signature

9.11.09
 Date

Joe Ballelli
 Name (Type or Print)

Project Manager
 Title

Subscribed and sworn to before me
 this 11 day of Sept 2009
[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 AUG 13 PM 2:46

August 11 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-09-045.A / K-09-006
Project Title: CFD Tuckpointing - E.C. # 56 - 54 - 50
Address: 2215 W. Barry Ave.
 5000 S. Union
 7101 S. Parnell Ave.
Estimated Cost: 150,000.00
Specification Number: 51701
Funding Source: 009-OC21-038-2005-2210-0540-21033-151 - G
 3/11/09

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,

Mark D. Maloney

Mark D. Maloney
 Acting Commissioner

APPROVED:

~~*[Signature]*~~
[Signature]
 03-18-09

Montel M. Gayles
 Chief Procurement Officer

Approved:

Nicholas Ahrens *[Signature]*
 Mary Capecci *[Signature]*
 Arthur Andros *[Signature]*

NEIGHBORHOODS





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

User Dept: Chicago Fire Department Date: August 11, 2009

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

Project Number: OVC-09-045.A / K-09-006

Project Name: CFD Tuckpointing - E.C. # 56 - 54 - 50

Project Scope: Perform various levels of tuckpointing @ three CFD Facilities - E.C. # 56, #54 & # 50.

Location/Address: 2215 W. Barry Ave.

Justification: Damaged masonry requires repairs in order to prevent water infiltration into the building, which could lead to interior wall damage.

Est. Project Budget: \$150,000.00

CIP #: _____

Funding Strips: 009-OC21-038-2005-2210-0540-21033-151

Funding Verified By: Denise Mosha Date: 8.10.09

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:

1. City Trades are not staffed to perform this level of repairs.
2. There is not a term contract in place to perform this work.
3. This work requires action before the change in season, therefore the competitive bid process will not allow to have this completed this year.

APPROVED:

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

8-12-09
 Date

Mark D. Maloney
 Mark D. Maloney, Acting Commissioner

8/18/09
 Date



**The Department of General Services
Attachment A**

Utilizing JOC For City Construction Projects

Engine Company 056
2215 W. Barry Ave.

Engine Company 054
7101 S. Parnell Ave.

Engine Company 050
5000 S. Union

Project No: OVC-09-045.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.

Grind & Tuckpoint masonry @ three CFD Facilities.

Engine Company # 56

- 1. Remove and replace top 10 ln. ft. of brick and coping stone from chimney, about 120 sq. ft.**
- 2. Grind and re-point remainder of chimney about 360 sq. ft.**
- 3. Grind and re-point bldg from second floor lentils up to coping stones appx. 1752 sq. ft.**
- 4. Remove and re-set 218 ln ft of coping stone tiles.*
- 5. Grind and re-point interior parapet walls on all sides appx. 872 sq. ft.*
- 6. Grind and re-caulk all stonework on front and sides of facebrick frnt. Appx 236 ln. ft.**
- 7. Grind and re-point entire facebrick section of bldg front and wing walls appx**

Engine Company # 54

- 1. Grind and re-point exterior parapet walls in front of building approx. 125 sq. ft.**

Engine Company # 50

2025 RELEASE UNDER E.O. 14176

1. **Remove and replace 1st wythe of brick from area just above power head into bldg. On S. side down to about 35 ft below power head. Appx 115 sq. ft.**
2. **Grind and re-point remaining 4 to 5 cracks on S. side exposure as needed about 200 ln. ft.**
3. **Grind and repoint cracked and spawled area around roof scupper about 6 sq ft.**

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 only means to expedite this work.

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 work will require the use of masons and construction laborers.

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 Pre-priced items will be used for this work.

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 Term Agreement in place in order to perform these repairs.