

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 65

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: \$33,915.83

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
11/22/2010	15034	65	51701	1036761	70		1

DELIVER TO: 38-038

ORDERED FROM:

038-0030
30 N. LA SALLE ST.
ROOM 300

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: 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	33,915.83	USD	1.00	33,915.83					
REQ# 55129; OVC-10-052.B; GRIND & TUCKPOINT; K-10-001; BATCHMAN; CIP 130-04-35383											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	010	0480	0382005	8416	220540	0000	48160151	000000	00000	0000	33,915.83
SHIPMENT TOTAL:											33,915.83

RELEASE TOTAL: 33,915.83

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

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: November 10, 2010

Sub-Order Total: 33,915.83

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 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-10-052.B CFD-2010 Masonry Facade Repairs-Various Locations
 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	\$33,915.83 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.

Jose Maldonado
 Signature

11-10-10
 Date

Jose Maldonado
 Name (Type or Print)

President
 Title

Subscribed and sworn to before me

this 10 day of Nov 2010
Alfredo S. Polanco
 Notary Public Signature





November 05 2010

Ms. Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

*Byron
Reich top
Judy top*

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>

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: OVC-10-052.B / K-10-001
Project Title: CFD - Masonry Repair - Engine Company # 120
Address: 11035 S. Homewood Ave.
Estimated Cost: 35,193.35
Specification Number: 51701
Funding Source: 010-0480-038-2005-8416-0540-48160-151,
010-OC28-038-2005-2058-0540-80026-151

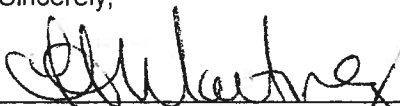
Dear Ms. Rhee:

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 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,

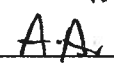


Judy D. Martinez
Commissioner

APPROVED: 

Jamie L. Rhee
Chief Procurement Officer

Approved: Thomas W. Vukovich 

Arthur Andros 

NOV 05 10 6:03:39





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

Engine Company 120
11035 S. Homewood Ave.

Project No: OVC-10-052.B

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.

Urgent repair of the masonry & tuckpointing repairs required to prevent water infiltration.

Grind and tuck point 100% of South exposure and remove replace 100 SQ FT of brick on south exposure. Replace damaged brick, as required on south wall and hose tower. G/TP brick and limestone panels and R/R 4 pieces of coping tile.

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 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: November 05, 2010

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

Project Number: OVC-10-052.B / K-10-001

Project Name: CFD - Masonry Repair - Engine Company # 120

Project Scope: Grind and tuck point 100% of South exposure of building, to include hose tower.

Location/Address: 11035 S. Homewood 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: \$35,193.35

CIP #: 130-04-35383
130-02-35019

Funding Strips: 010-0480-038-2005-8416-0540-48160-151 \$32,000.00
010-OC28-038-2005-2058-0540-80026-151 \$3,193.35

Funding Verified By: _____ Date: _____

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

11.8.10
 Date

Judy D. Martimez
 Judy D. Martimez, Commissioner

11/10/10
 Date