Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 68

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: $121,375.41

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>15034</td>
<td>68</td>
<td>51701</td>
<td>1036761</td>
<td>70</td>
<td></td>
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</table>

**DELIVER TO:**

038-0030
30 N. LA SALLE ST.
ROOM 300
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:** 312-742-3126

**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 | 96642 | 121,375.41 | USD | 1.00 | 121,375.41 |

**GENERAL CONSTRUCTION-PUBLIC WORKS RELATED**

REQ# 60288; VCV-11-055.A; MARINE SAFETY STATION; P-11-005; ANDROS; NO CIP; PO# 15034

<table>
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<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
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</tbody>
</table>

**SHIPMENT TOTAL:** 121,375.41

**RELEASE TOTAL:** 121,375.41

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**APPROVAL:**

**SIGNATURE**

**DATE**

---

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.

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.
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-11-056-A Marine Safety Station Fire Boat Compressors
   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):

<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>Hamilton Construction</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$8,028.00 Est.</td>
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<tr>
<td>Fence Masters</td>
<td>20400 Cottage Grove Ave Chicago Heights, IL, 60411</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$44,020.00 Est.</td>
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<tr>
<td>Q.C. Enterprises, Inc.</td>
<td>7840 West Ogden Ave Suite 2</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$1,020.00 Est.</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 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 Olendorf
Name (Type or Print)

Date: 5/20/11
Title: Project Manager

Subscribed and sworn to before me
March 02 2011

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-11-056.A / P-11-005
Project Title: Provide water movers/deicers at the Marine Unit.
Address: 250 North Breakwater Access

Estimated Cost: 150,000.00
Specification Number: 51701
Funding Source: TBD

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 Art Andros at (312) 742-3858 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
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Police and Fire Departments.  Date: March 02, 2011

Originator: Art Andros  Phone: (312) 742-3858

Project Number: OVC-11-056.A / P-11-005

Project Name: Provide water movers/deicers at the Marine Unit.

Project Scope: Provide water movers/ de-icers at the Marine Unit for the Police and Fire Boats.

Location/Address: 250 North Breakwater Access

Justification:

Est. Project Budget: $150,000.00

CIP #:

Funding Strips: TBD  $150,000.00

Funding Verified By:  Date:

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:

APPROVED:

Thomas W. Vukovich, City Architect

Yudi D. Martinez, Commissioner
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
Marine Safety Station
250 North Breakwater Access
Project No: OVC-11-056.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.

Provide and install 7 to 10 water mover/de-icers, aeration (bubbler) field and all associated tubing, fittings and materials required for a complete fully operational system. In addition provide and install boat bumpers on the north wall of the north breakwater at the Marine Unit.

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.

The urgency of the work and no term contract or inhouse trades to handle this type of 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.

For this type of work the aeration bubblers is a specialty trade and it requires divers.

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.

It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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.

The Scope of Work for this project is not covered by a City Term Agreement.

6. Why Contractor was Selected?

Old Veterans is most familiar and have installed the existing water mover/de-icers, aeration (bubbler) at the Marine Unit.

Attachment A Auto Fill