Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 70

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: $385,738.38

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>
</tr>
</thead>
<tbody>
<tr>
<td>9/20/2011</td>
<td>15034</td>
<td>70</td>
<td>51701</td>
<td>1036761</td>
<td>70</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 38-038

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

Chicago, IL 60602-2500

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DEF IVERY

ORDERED FROM:
OLD VETERANS CONSTRUCTION, INC
10942 S. HALSTED ST. (EFT)

CHICAGO, IL 60628

CONTACT: 312-742-3125

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:

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>385,738.38</td>
<td>USD</td>
<td>1.00</td>
<td>385,738.38</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
REQ#: 63391; OVC-11-057.A; MASONRY REPAIRS; K-11-007; BATCHMAN; CIP130-04-36063; PO# 16034

SHIPMENT TOTAL: 385,738.38

RELEASE TOTAL: 385,738.38

APPROVAL:

SIGNATURE: [Signature] DATE: 1/22/14

SIGNATURE: [Signature] DATE: 7/21/11

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.
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-11-057 A Masonry Repairs Engine Companys # 86&126
   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>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, IL 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$385,738.38 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

Name (Type or Print)

Date: 8/25/11
Title: Project Manager

Subscribed and sworn to before me

This 25 day of May 2011

Notary Public Signature

Gloria I. Cruz
Notary Public - State of Illinois
My Commission Expires 08/25/13

Disclosure Statement
August 11 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-11-057.A / K-11-007  
Project Title: Masonry Repairs - Engine Company's # 86 & 126  
Address: 3918 N. Harlem Ave.  
Estimated Cost: $390,000.00  
Specification Number: 51701  
Funding Source: 011-OC34-038-2005-7100-220540-90031-151

Dear Ms. Rhee:

We request that the above referenced project be contracted under the Jcb 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,

David J. Reynolds  
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: Chicago Fire
Originator: Mike Batchman
Phone: (312) 744-1107
Project Number: OVC-11-057.A / K-11-007
Project Name: Masonry Repairs - Engine Company's # 86 & 126
Project Scope: Perform extensive masonry repairs to EC # 86 & EC # 126.
Location/Address: 3918 N. Harlem Ave.
Justification: This work is required to repair & stabilize the masonry walls of the fire stations.
Est. Project Budget: $390,000.00
CIP #: 130-04-36063
Funding Strips: 011-OC34-038-2005-7100-220540-90031-151 $390,000.00
Funding Verified By:

Can this request be completed by one of the following:

1. In-House Trades
2. Term Contract
3. Competitive Bid

If No, for any of the above please explain:
1. City trades do not have the ability to perform large scale masonry repairs.
2. There are no term agreements in place to complete these repairs.
3. This repair work was scheduled to be completed this year and requires immediate attention.

APPROVED:

Thomas W. Vukovich, City Architect

David J. Reynolds, Commissioner

Date: 8/12/11
Date: 12/12/11
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
Engine Company 086
3918 N. Harlem Ave.

CFD Engine 126
7313 S. Kingston Ave.

Project No: OVC-11-057.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.
   Perform major masonry repairs & tuckpointing.

   **Engine Company # 86:**
   - Remove and re-build east parapet wall with new brick.
   - Remove and re-build north parapet wall with new brick on east & west end.
   - Remove and re-build south parapet wall with new brick on east & west end.
   - Remove and replace (4) lintels on east exposure.
   - Remove and replace (4) lintels on north exposure.
   - Remove and replace (1) lintel on hose tower exit door.
   - Grind & point all limestone panels - north exposure.
   - Grind & point chimney - 30’ down from top - all sides.
   - Remove & replace caulk on limestone coping @ roof level.
   - Clean & wash brick, as required.

   **Engine Company # 126:**
   - Grind & point 100% of east exposure.
   - Grind & point all cracks on north, south & west exposures.
   - Remove and replace (11) steel lintels.
   - Remove and replace brick from lintels up to coping on the south, north & west exposures.
   - Remove and replace section of damaged brick on the north west corner.
   - Remove and replace section of damaged brick on the north east corner.
   - Remove and replace all caulk on all exterior windows.
   - Remove and replace expansion joints.
   - Grind & caulk all expansion joints.
   - Remove and replace one width of brick on all four sides of chimney - upper 12’.
   - Chemically clean all lime stone on east exposure.
   - Prep & paint (2) overhead garage doors.
   - Prep & paint benches.
   - Clean & wash brick, as required.

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.
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 brick masons and 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 NPP items will be 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 term agreement in place to perform these repairs.

6. Why Contractor was Selected?

Old Veteran Construction was selected based on their expertise in masonry repairs & tuckpointing. The company originated and specializes in performing masonry repairs.
### Section I: General Contract Information

<table>
<thead>
<tr>
<th><strong>Department Name</strong></th>
<th>General Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Department Contact Name</strong></td>
<td>Edwin Michael Batchman</td>
</tr>
<tr>
<td><strong>Department Contact Number</strong></td>
<td>312-744-1107</td>
</tr>
<tr>
<td><strong>Department Contact Email</strong></td>
<td><a href="mailto:mbatchman@cityofchicago.org">mbatchman@cityofchicago.org</a></td>
</tr>
<tr>
<td><strong>Contract Number</strong></td>
<td>#15034 / 51701</td>
</tr>
<tr>
<td><strong>Contract Subject Name</strong></td>
<td>Job Order Contract – Old Veteran Construction</td>
</tr>
<tr>
<td><strong>Contract Initiation Date</strong></td>
<td>7/23/2007</td>
</tr>
<tr>
<td><strong>Original Contract Amount</strong></td>
<td>Up to $16,000,000.00</td>
</tr>
<tr>
<td><strong>Original Contract Expiration Date</strong></td>
<td>7/22/2009</td>
</tr>
<tr>
<td><strong>Budgeted amount for current year</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Year to date expenditure</strong></td>
<td>This is a masonry repair project ($390,000) for (2) fire stations. Funding is currently being set-up.</td>
</tr>
<tr>
<td>Are funds</td>
<td>Operating</td>
</tr>
<tr>
<td><strong>What is the funding strip?</strong></td>
<td>011-OC34-038-2005-7100-220540-90031-151</td>
</tr>
</tbody>
</table>

**If contract modification or task request is approved, will department have enough funds to cover new expenditure?**

Yes

**If no, what is the plan to address the short fall?**

### Section II: Contract Modifications

Complete this section if you are modifying the value of an existing contract.

| **Contract Value Increase** | $ |
| **New total contract amount** | $ |
| **New contract expiration date** | |
| **Goods/services provided by this contract** | |
### Section III. Issue a Request for Services to a Master Consulting Agreement

Complete this section if you want to issue a request for services to a Master Consulting Agreement.

<table>
<thead>
<tr>
<th>Value of planned task order request</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expiration date of planned task order request</td>
</tr>
<tr>
<td>Scope of services</td>
</tr>
<tr>
<td>Justification of need to issue request for services</td>
</tr>
<tr>
<td>Impact of denial</td>
</tr>
</tbody>
</table>

### Section IV: Assessment of Office of Budget and Management Analyst

<table>
<thead>
<tr>
<th>Approve/Deny</th>
<th>Reason</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Approve</td>
<td>This project is approved and funded</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>OBM Analyst Initials</th>
<th>BO’R</th>
</tr>
</thead>
<tbody>
<tr>
<td>OBM Analyst Name/number</td>
<td>Beth O’Reilly</td>
</tr>
</tbody>
</table>