Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 81

Specification Number: 51701

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF FLEET & FACILITY MANAGEMENT

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: $69,711.65

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>4/4/2012</td>
<td>15034</td>
<td>81</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.

ROOM 300

Chicago, IL 60602-2500

**DELIVERY CHARGES** to be PREPAID

TITLE TO PASS ON DELIVERY

**ORDERED FROM:**

OLD VETERANS CONSTRUCTION, INC

10942 S. HALSTED ST. (EFT)

CHICAGO, IL 60628

**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:

<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>69,711.65</td>
<td>USD</td>
<td>1.00</td>
<td>69,711.65</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REG# 69656; OVC-12-066.A; MASONRY WALL REPAIR; T-12-001; BATCHMAN; NO CIP; PO# 15034

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>011</td>
<td>0C28</td>
<td>0382005</td>
<td>2219</td>
<td>220160</td>
<td>0000</td>
<td>80088341</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

**SHIPMENT TOTAL:**

69,711.65

**RELEASE TOTAL:**

69,711.65

---

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.
To: Department of General Services

Date: April 02, 2012

Sub-Order Total: $9,711.65

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: CVC-12-066.A
   Masonry Wall Repair - CDOT Central Office
   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>Knickerbocker Roofing</td>
<td>16328 S Lathrop Ave Harvey, IL 60426</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,300.00 Est.</td>
</tr>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, IL 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$55,411.65 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: 

Date: 4.2.12

Title: Project Manager

Name (Type or Print): 

Subscribed and sworn to before me this 2 day of April 2012

Notary Public Signature: 

OFFICIAL SEAL
ALEJANDRO S POLANCO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07/28/12

Disclosure Statement
DEPARTMENT OF FLEET AND FACILITY MANAGEMENT  
CITY OF CHICAGO

March 07 2012  

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-12-066.A / T-12-001  
Project Title: Masonry Wall Repair - CDOT Central Office  
Address: 1501 West 39th Street  
Estimated Cost: $75,000.00  
Specification Number: 51701  
Funding Source: 011-0C28-38-2005-2219-0160-80088-341

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,

David J. Reynolds  
Commissioner

APPROVED:  
Jamie L. Rhee  
Chief Procurement Officer

Approved: Thomas W. Vukovich Arthur Andros

30 NORTH LASALLE STREET, SUITE 300, CHICAGO, ILLINOIS 60602
DEPARTMENT OF GENERAL SERVICES  
Bureau of Architecture, Engineering & Construction Management  
JOB ORDER CONTRACT (JOC)  
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: CDOT  
Date: March 07, 2012

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

Project Number: OVC-12-066.A / T-12-001

Project Name: Masonry Wall Repair - CDOT Central Office

Project Scope: Repair approx. 1,800 sq. ft. of damaged masonry facade.

Location/Address: 1501 West 39th Street

Justification: This work is required to repair the masonry wall and prevent further damage to the building structure.

Est. Project Budget: $75,000.00

CIP #: 

Funding Strips: 011-0C28-38-2005-2219-0160-80088-341  
$75,000.00

Funding Verified By:  
Date: 3/7/2012

Can this request be completed by one of the following:

1. In-House Trades  
   Yes  
   No  

2. Term Contract  
   Yes  
   No  

3. Competitive Bid  
   Yes  
   No  

If No, for any of the above please explain:
1. Scale of repair is too large for the trades to perform.
2. There is no term contracts in place to perform this repair.
3. This damaged wall requires immediate corrective action.

APPROVED:  

Thomas W. Vukovich, City Architect  

Date  

David J. Reynolds, Commissioner  

Date
<table>
<thead>
<tr>
<th>Project</th>
<th>App</th>
<th>BFY</th>
<th>Description</th>
<th>Budget Amt</th>
<th>Total Encumbrance</th>
<th>Exp Amt</th>
<th>Funds Available</th>
</tr>
</thead>
<tbody>
<tr>
<td>80088012</td>
<td>2326</td>
<td>011</td>
<td>NEW LINE</td>
<td>6,823.55</td>
<td>0.00</td>
<td>6,823.55</td>
<td>0.00</td>
</tr>
<tr>
<td>80088341</td>
<td>2219</td>
<td>011</td>
<td>NEW LINE</td>
<td>1,993,176.45</td>
<td>124,482.70</td>
<td>1,102,208.76</td>
<td>766,484.99</td>
</tr>
</tbody>
</table>


Description: NEW LINE
### Section I: General Contract Information

<table>
<thead>
<tr>
<th>Department Name</th>
<th>General Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department Contact Name</td>
<td>Edwin Michael Batchman</td>
</tr>
<tr>
<td>Department Contact Number</td>
<td>312-744-1107</td>
</tr>
<tr>
<td>Department Contact Email</td>
<td><a href="mailto:mbatchman@cityofchicago.org">mbatchman@cityofchicago.org</a></td>
</tr>
<tr>
<td>Contract Number</td>
<td>#15034 / 51701</td>
</tr>
<tr>
<td>Contract Subject Name</td>
<td>Job Order Contract – Old Veteran Construction</td>
</tr>
<tr>
<td>Contract Initiation Date</td>
<td>7/23/2007</td>
</tr>
<tr>
<td>Original Contract Amount</td>
<td>Up to $16,000,000.00</td>
</tr>
<tr>
<td>Original Contract Expiration Date</td>
<td>7/22/2009</td>
</tr>
<tr>
<td>Budgeted amount for current year</td>
<td>N/A</td>
</tr>
<tr>
<td>Year to date expenditure</td>
<td>This is a masonry repair project (est @ $85,000) to repair damage to the masonry (Façade) wall at the CDOT Central Office - 1501 West 39th Street.</td>
</tr>
<tr>
<td>Are funds</td>
<td>Operating <em>xxx</em> Capital ____TIF ____Grant</td>
</tr>
<tr>
<td>What is the funding strip?</td>
<td>011 OC28 38 2005 2219 0160 80088-341</td>
</tr>
<tr>
<td>If contract modification or task request is approved, will department have enough funds to cover new expenditure?</td>
<td>Yes</td>
</tr>
<tr>
<td>If no, what is the plan to address the short fall?</td>
<td></td>
</tr>
</tbody>
</table>

### Section II: Contract Modifications

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

<table>
<thead>
<tr>
<th>Contract Value Increase</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>New total contract amount</td>
<td>$</td>
</tr>
<tr>
<td>New contract expiration date</td>
<td></td>
</tr>
<tr>
<td>Goods/services provided by this</td>
<td></td>
</tr>
</tbody>
</table>
contract

Justification of need to modify this contract

Impact of denial

**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

- **Value of planned task order request**
- **Expiration date of planned task order request**
- **Scope of services**
- **Justification of need to issue request for services**
- **Impact of denial**

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

<table>
<thead>
<tr>
<th>Approve/Deny</th>
<th>Reason</th>
<th>OBM Analyst Initials</th>
<th>OBM Analyst Name/number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Services provided by this contractor are required to repair a building in the City’s inventory. Funds have been provided for this purpose.</td>
<td>BO’R</td>
<td>Beth O’Reilly 744-9571</td>
</tr>
</tbody>
</table>