

## 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**

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
4/4/2012	15034	81	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

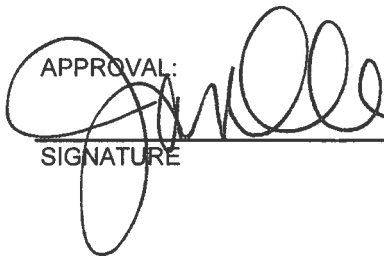

CONTACT: LEE: 2-3987
PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES



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	69,711.65	USD	1.00	69,711.65						
REQ# 69656; OVC-12-066.A; MASONRY WALL REPAIR; T-12-001; BATCHMAN; NO CIP; PO# 15034												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	011	0C28	0382005	2219	220160	0000	80088341	000000	00000	0000	69,711.65
SHIPMENT TOTAL:											69,711.65	
RELEASE TOTAL:											69,711.65	

APPROVAL:   
SIGNATURE \_\_\_\_\_  
DATE: APR 13 2012 

  
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.



City of Chicago  
 Department of General Services  
 30 North LaSalle Street  
 Chicago, IL 60602

To: Department of General Services

Date: April 02, 2012

**Sub-Order Total: 69,711.65**

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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-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):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Knickerbocker Roofing	16328 S Lathrop Ave Harvey, IL, 60426	Non	Subcontractor	\$4,300.00 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, 60628	MBE	Subcontractor	\$65,411.65 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.

Signature  
 Pete Odendorf

Name (Type or Print)

4-2-12

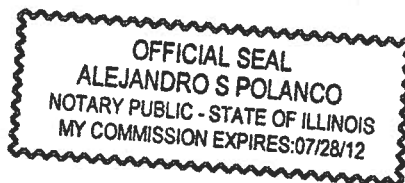
Date  
 Project Manager

Title

Subscribed and sworn to before me

this 2 day of April 20 12

Notary Public Signature





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

DC 3/7/12


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



**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 buildings structure.

Est. Project Budget: \$75,000.00

CIP #: \_\_\_\_\_

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

Funding Verified By: Denise Kosha Date: 3/7/2012

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. 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  
 Thomas W. Vukovich, City Architect

03.06.12  
 Date

David J. Reynolds  
 David J. Reynolds, Commissioner

03/08/12  
 Date

Fed Aid / Proj # **80088** Start Date **12-JAN-2011** Total Budget **2,000,000.00**

Cost Center **P382005** End Date  Encumbered **124,482.70**

Fund **0C28** Status Flag **A** Expended **1,109,032.31**

Description **MUNICIPAL FACILITY-2010 MAINTENANCE OF PROPERTY** Funds Available **766,484.99**

Project	Appr	BFY	Description	Budget Amt	Total Encumbrance	Exp Amt	Funds Available
80088012	2326	011	NEW LINE	6,823.55	0.00	6,823.55	0.00
80088341	2219	011	NEW LINE	1,993,176.45	124,482.70	1,102,208.76	766,484.99

Accounting Flexfield **011.0C28.P382005.2219.P22000.T.80088341.000000.T.T**

Description **NEW LINE**

<b>Section I: General Contract Information</b>	
Department Name	General Services
Department Contact Name	Edwin Michael Batchman
Department Contact Number	312-744-1107
Department Contact Email	mbatchman@cityofchicago.org
Contract Number	#15034 / 51701
Contract Subject Name	Job Order Contract – Old Veteran Construction
Contract Initiation Date	7/23/2007
Original Contract Amount	Up to \$ 16,000,000.00
Original Contract Expiration Date	7/22/2009
Budgeted amount for current year	N/A
Year to date expenditure	This is a masonry repair project (est @ \$85,000) to repair damage to the masonry (Façade) wall at the CDOT Central Office - 1501 West 39 <sup>th</sup> Street.
Are funds    ___ Operating    _xxx_ Capital    ___ TIF    ___ Grant	
What is the funding strip?	011 0C28 38 2005 2219 0160 80088-341
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?	
<b>Section II: Contract Modifications</b>	
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	
Justification of need to modify this contract	
Impact of denial	
<b>Section III. Issue a Request for Services to a Master Consulting Agreement</b>	
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	
<b>Section IV: Assessment of Office of Budget and Management Analyst</b>	
Approve/Deny	Reason Services provided by this contractor are required to repair a building in the City's inventory. Funds have been provided for this purpose.
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571