

## Release Summary Sheet

**Contract (PO) Number:** 15034

**Release Number:** 43

**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:** \$138,013.08

**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

09 MAY 28 AM 1:56

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
5/20/2009	15034	43	51701	1036761	70		1

DELIVER TO: 38-038

038-0030  
30 N. LA SALLE ST.  
ROOM 3700  
  
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: 742-3987

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

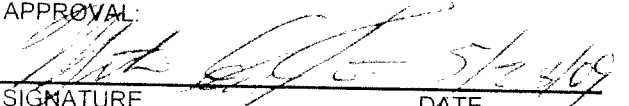
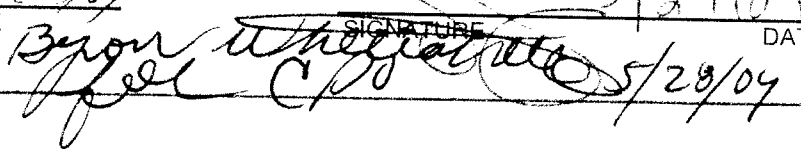
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15034

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	138,013.08	USD	1.00	138,013.08						
GENERAL CONSTRUCTION-PUBLIC WORKS RELATED												
REQ#43453;OVC-08-034.A; TUCKPOINTING WORK; K-8-034; BATCHMAN; CIP 130-02-33337; PO#15034												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	008	0C16	0382005	1641	220540	0000	16019151	000000	00000	0000	138,013.08	
1											SHIPMENT TOTAL:	138,013.08
											RELEASE TOTAL:	138,013.08

APPROVAL:

SIGNATURE \_\_\_\_\_ DATE 5/24/09 \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE 5/27/09 \_\_\_\_\_  
 \_\_\_\_\_ DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE 5/29/09 \_\_\_\_\_  
 \_\_\_\_\_ 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: May 01, 2009

**Sub-Order Total: 138,013.08**

## 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-08-034.A                      EC # 73 Tuckpointing

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	\$138,013.07 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.

Joseph M. Gallego  
 Signature

5.7.09  
 Date

Joe Gallego  
 Name (Type or Print)

Project Manager  
 Title

Subscribed and sworn to before me

this 1 day of May 2009

Alejandro S. Polanco  
 Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña  
Commissioner

Suite 3700  
30 North LaSalle Street  
Chicago, Illinois 60602-2586  
(312) 742-3124  
(312) 744-9883 (FAX)  
<http://www.cityofchicago.org>

09 MAY 11 AM 11:56

April 27 2009

Mr. Montel M. Gayles  
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-08-034.A / K-08-034  
Project Title: CFD - Engine Company # 73 Tuckpointing  
Address: 8630 S. Emerald Ave.  
Estimated Cost: 150,000.00  
Specification Number: 51701  
Funding Source: 008-OC16-38-2005-1641-0540-16019-151

OC  
OK  
5/6/09

Dear Mr. Gayles:

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 Mary Capecci at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

\_\_\_\_\_  
Michi E. Peña  
Commissioner

APPROVED:   
\_\_\_\_\_  
Montel M. Gayles  
Chief Procurement Officer

Approved: Nicholas Ahrens   
Mary Capecci   
Arthur Andros





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

Engine Company 073  
8630 S. Emerald Ave.

Project No: OVC-08-034.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.**

Grind mortar joints & tuckpoint entire building.

1. Remove and replace 1st wythe of brick from coping stones down to second floor lentil on S. exposure and also on W. exposure. Appx 750 sq. ft.
2. Grind and re-point the rest of the entire bldg. 7,115 sq. ft. G&P.
3. Remove and re-set all the coping stones on bldg. 214 Ln. ft.
4. Chemically clean entire facebrick and tilework on front and wingwall sections of bldg. 2,447 Sq. Ft.
5. Re-build top 10'ft of chimney and re-set coping stone. Grind and point remainder of chimney. 120 sq ft rebuild, 420 G&P
6. Re-caulk around all windows, doors and around stones as needed. 915 ln ft.

**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 is the fastest method of construction procurement necessary to perform & complete this work prior to the winter 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 requires the used of masons & labors.

**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.**

NNP 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.**

The city does not have an existing term agreement to complete this work.



**DEPARTMENT OF GENERAL SERVICES**  
 Bureau of Architecture, Engineering & Construction Management  
**JOB ORDER CONTRACT (JOC)**  
**PRE-CONSTRUCTION FUNDING APPROVAL**

User Dept: Chicago Fire Department Date: April 27, 2009

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

Project Number: OVC-08-034.A / K-08-034

Project Name: CFD - Engine Company # 73 Tuckpointing

Project Scope: Grind & tuckpoint building to include full walls, on three of the four exposures. Grind & tuckpoint north exposure, from window lintels up to top, coping. Red mortar is to be used.

Location/Address: 8630 S. Emerald Ave.

Justification: This work is being performed in conjunction with a roof replacement project (Term Vendors) in order to prevent further water infiltration into the structure.

Est. Project Budget: \$150,000.00

CIP #: 130-02-33337

Funding Strips: 008-OC16-38-2005-1641-0540-16019-151

Funding Verified By: Denise Yoshida Date: 5/6/09

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 city trades are not staffed to complete a project of this size & scope.
2. There are no city term agreements in place to perform this work.
3. This work requires completion this fall prior to the winter season - to prevent further water infiltration.

**APPROVED:**

Nicholas J. Ahrens, Jr.  
 Nicholas J. Ahrens, Jr., Deputy Commissioner

5-7-09  
 Date

Michi E. Peña  
 Michi E. Peña, Commissioner

5/12/09  
 Date