

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 64

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: \$39,153.64

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
11/1/2010	15034	64	51701	1036761	70		1

DELIVER TO: 38-038

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: 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	39,153.64	USD	1.00	39,153.64						
REQ# 54530; OVC-10-054.A; 4TH FL DUCT INSULATION; P-10-015; SMITH; NO CIP; PO# 15034												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	010	0C28	0382005	2032	220540	0000	80014151	000000	00000	0000	39,153.64	
											SHIPMENT TOTAL:	39,153.64

RELEASE TOTAL: 39,153.64

APPROVAL: 11/2/10 11/2/10
 SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____

2010 NOV -2 PM 2:07

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: October 26, 2010

Sub-Order Total: 39,153.64

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.
- Pursant 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-10-054.A 1869 w Pershing 4th Floor Duct Work Insulation
 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	\$20,663.64 Est.
RH Insulation		WBE	Subcontractor	\$18,490.00 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 inaccuracy 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

10.24.10

 Date

Pete Didendorf

 Name (Type or Print)

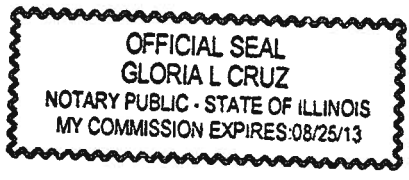
Project Manager

 Title

Subscribed and sworn to before me

this 26 day of October 20 10

 Notary Public Signature





October 13 2010

Ms. Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

City of Chicago
Richard M. Daley, Mayor
Department of General Services

Judy D. Martinez
Commissioner

Suite 300
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: OVC-10-054 / P-10-015
Project Title: 1869 Pershing 4th Floor Duct Insulation
Address: 1869 W. Pershing
Estimated Cost: 40,000.00
Specification Number: 51701
Funding Source: 09-0C21-38-2005-2135-0540-21002-151

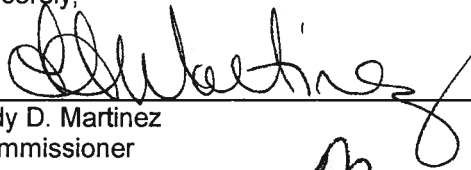
Dear Ms. Rhee:

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 Dick Smith at (312) 744-3843 and all other inquiries to Lori Edwards at 744-8525

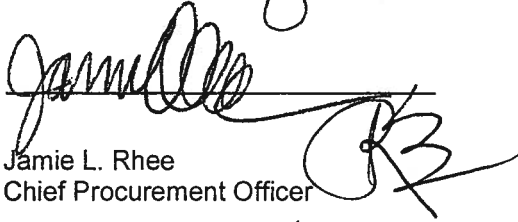
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,




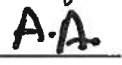
Judy D. Martinez
Commissioner

APPROVED:



Jamie L. Rhee
Chief Procurement Officer

Approved:

Thomas W. Vukovich 
Arthur Andros 

2010 OCT 13 10:03:23





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

User Dept: Department of General Servi Date: October 12, 2010

Originator: Dick Smith Phone: (312) 744-3843

Project Number: OVC-10-054 / P-10-015

Project Name: 1869 Pershing 4th Floor Duct Insulation

Project Scope: Provide ductwork insulation for 4th floor Health relocation at 1869 Pershing. Repair floor concrete and fill and patch holes in walls.

Location/Address: 1869 W. Pershing

Justification: Time restraints required the use of outside help for relocation of Health Department.

Est. Project Budget: \$40,000.00

CIP #: 2103 *Salary*

Funding Strips: 09-0C21-38-2005-2135-0540-21002-151 \$40,000.00

Funding Verified By: D. Noshka Date: 10/13/2010

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:

DGS trades unable to do this type of work, No term contractor & bidding process will take to long.

APPROVED:

Thomas W. Vukovich
 Thomas W. Vukovich, City Architect

10.13.10
 Date

Judy D. Martinez
 Judy D. Martinez, Commissioner

10.14.10
 Date



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

Pershing Rd Warehouse
1869 W. Pershing

Project No: OVC-10-054

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 duct insulation for new health space at 4th floor, also patch concrete floor and walls in same area.

Install insulation on return and supply duct work on 4th floor new Health Dept. area at south end of 1869 Pershing. Insulation to be 3/4" and 1 1/2" fiberglass duct wrap with FSK facing.

Repair concrete floor at south east corner of 4th floor at 1869 Pershing at location of removed washroom.

Grind and fill holes and pour new layer of concrete to match finish floor.

Patch east, south and west walls using Sika crete wall patching compound on walls and sills then recaulk around all 20 windows on east, south and west walls in new health relocation area.

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 JOC procurement method allows proper supervision and and expedited work schedule for completion of this area.

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.

Multiple trades.

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.

N/A

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.

N/A

6. Why Contractor was Selected?

JOC contractor has worked in 1869 Pershing and has familiarity with building, working conditions and DGS trades; thus making this company ideal for this work.