

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 16

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: \$242,677.68

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
3/26/2008	15034	16	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 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	242,677.68	USD	1.00	242,677.68							
OVC-07-011.A; REPLACE 52 WINDOWS; N-7-013; BATCHMAN; CIP 130-14-33026													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	007	0815	0912005	0540	220000	0000	00000000	07DV90	00000	0000	100,000.00
		2	007	0466	0912005	6296	220540	0000	90203151	000000	00000	0000	142,677.68
1												SHIPMENT TOTAL:	242,677.68
												RELEASE TOTAL:	242,677.68

APPROVAL:

SIGNATURE: *[Signature]* DATE: 3/28/08
 SIGNATURE: *[Signature]* DATE: *[Date]*
 CPD

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: March 14, 2008

Sub-Order Total: **242,677.68**

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 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:

- This Disclosure relates to the following transaction:

Project name: OVC-07-011.A So. Shore Library Window Rehab

Specification, loan or other identifying number: TBD

- Name of Contractor: Old Veterans Construction

- 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)
Underland Architectural Systems, Inc.	20318 S Torrence Lynwood, IL, 60411	WBE	Subcontractor	\$184,500.00 Est.
C&W Building Services, Inc.	6906 Windsor Avenue Berwyn, IL, 60402	Non	Subcontractor	\$14,250.00 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, IL, 60628	MBE	Subcontractor	\$41,027.68 Est.
Kinsella Landscape	13821 S Harrison Ave Blue Island, IL, 60406	Non	Subcontractor	\$2,900.00 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 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. Gallelli
 Signature

3-18-08
 Date

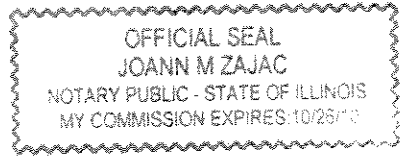
Joseph M. Gallelli
 Name (Type or Print)

Project Manager
 Title

Subscribed and sworn to before me

this _____ day of _____ 20_____

Joann M Zajac
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>

February 01 2008

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: OVC-07-011.A / N-7-013
Project Title: South Shore Library Window Replacement
Address: 2505 E. 73rd St.
Estimated Cost: 255,000.00
Specification Number: 51701
Funding Source: 007-0815-P912005-0540-07DV90,
007-0466-091-2005-6296-90203-151

26
2/1/08

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 Staci-Rae Bixler 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

08 FEB - 9 AM 1:07





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

User Dept: Chicago Public Library Date: February 01, 2008

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

Project Number: OVC-07-011.A / N-7-013

Project Name: South Shore Library Window Replacement

Project Scope: Remove 52 ea. exterior storm windows. Replace with new Energy Efficient windows, inconjunction with the Chicago Public Library Grant Program.

Location/Address: 2505 E. 73rd St.

Justification: Chicago public Library has been issued a Grant specifically for the project.

Est. Project Budget: \$255,000.00

CIP #: 130-14-33026

Funding Strips: 007-0815-P912005-0540-07DV90
007-0466-091-2005-6296-90203-151

Funding Verified By: *Lense Masha* Date: *2-1-08*

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. City trades can not perform this work.
2. This work is not covered under an existing term agreement.
3. Grant funding requirements stipulate project completion by June 2008.

APPROVED:

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

2-5-08
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

2/5/08
 Date



The Department of General Services

Attachment A

Utilizing JOC For City Construction Projects

South Shore Library
2505 E. 73rd St.

Project No: OVC-07-011.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.

Provide new energy efficient storm window under the Library Grant Program

Remove & replace 52 ea. exterior storm windows. Clean & paint interior metal window frame & wooden window pocket/sill. Provide final cleaning on all windows.

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 being used to streamline the construction process to ensure we meet the June 2008 expiration of the Grant Funding.

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 involves multiple trades which includes glazers, painters and construction 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.

There will not be any NPP items in 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.

None of the work included in this project is covered by any existing term agreements.