

Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 5

Specification Number: 26799

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$32,589.97

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

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
07/19/2005	8866	5	26799	1036761	CERT		1

DELIVER TO: 38-087

087-2020 METER SHOP
3148 S. SACRAMENTO
Chicago, IL 60623

ORDERED FROM:

OLD VETERANS CONSTRUCTION, INC
10942 S. HALSTED ST.
CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: STACI RAE BIXLER 742-0643

PO DESCRIPTION: 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: 8866

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	32,589.97	USD	1.00	32,589.97						
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED												
JV5-015.A; DWM FESS BUILDOUT; W-5-007; McGLEAM; NO CIP												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	1	099	0237	0872020	0550	220550	0000	04507990	000000	00000	0000	32,589.97
											SHIPMENT TOTAL:	32,589.97
											RELEASE TOTAL:	32,589.97

APPROVAL:



DATE

 8/3/05

SIGNATURE DATE


for Interim CPO 8/16/05

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 overshootments 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: June 27 2005

Sub-Order Total: **32,589.97**

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 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: JV5-015.A Department of Water Buildout

Specification, loan or other identifying number: 8886

2. Name of Contractor: Old Veteran 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	\$1,589.97 Est.
T Davis Plumbing, Inc	610 Carnation Dr. Oswego, , 60543	Non	Subcontractor	\$4,000.00 Est.
J. Warner Electric, Inc.	8941 W. 147th Street Orland Park, IL, 60462	Non	Subcontractor	\$27,000.00 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

Signature

[Handwritten Signature]
 Name (Type or Print) John Tisdler

Date

7-13-05
 Title Project Manager

Subscribed and sworn to before me

this 13 day of July 2005
[Handwritten Signature]
 Name (Type or Print) Michelle Ann Trevino





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>

June 07 2005

Ms. Mary A. Dempsey
Interim 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: JV5-015.A / W-5-007
Project Title: DWM FESS Buildout 1424 West Pershing Road
Address: 1424 West Pershing Road
Estimated Cost: 75,000.00
Specification Number: 26799
Funding Source: 099-0237-0872020-0550-220550-04507990 *2/3*

Dear Ms. Dempsey:

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 Jerry McGleam at (312) 744-4749 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.

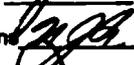
Sincerely,



Michi E. Peña
Commissioner

APPROVED: 

Ms. Mary A. Dempsey
Interim Chief Procurement Officer

Approved: John Plezbert 
Nicholas Ahrens 
Mary Capecci 
Jerry McGleam _____





**The Department of General Services
JOC Approval Letter
Utilizing JOC For City Construction Projects**

Department of Water Management Facility
1424 West Pershing Road

Project No: JV5-015.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.

The DWM FESS buildout consist of the installation of electrical and voice / data service to 51 office work stations. The systems furniture will be done through a City term agreement. Other miscellaneous scope include filling a sump pit and installation of security door access hardware.

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.

Small scope, need to move DWM personnel into the space by early July

3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.

Multi - Trade

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

None expected

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.

No Term agreement available for this work



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

User Dept: Water Management Date: June 07, 2005

Originator: Jerry McGleam Phone: (312) 744-4749

Project Number: JV5-015.A / W-5-007

Project Name: DWM FESS Buildout 1424 West Pershing Road

Project Scope: Provide all labor amterial and equipement required to accomplish the scope of work indiated on the design documents developed by Teng and Associates dated5-17-05

Location/Address: 1424 West Pershing Road

Justification:

Est. Project Budget: \$75,000.00

CIP #:

Funding Strips: 099-0237-0872020-0550-220550-0450799C

Funding Verified By: *Jim Gluat* Date: 6/8/05

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:

APPROVED:

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

6-7-05
 Date

J
