

Release Summary Sheet

Contract (PO) Number: 8866

Release Number:

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: \$38,147.82

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 06/28/2005 | 8866 | 1 | 26799 | 1036761 | CERT | | 1 |

DELIVER TO: 38-038

038-2005 30 NORTH
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602

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 744-1636

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 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JV5-003.A; INSTALL SOY ROOF COATING; P-5-011; HANSEN; CIP 130-26-0028 | 38,147.82 | USD | 1.00 | 38,147.82 | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>AGCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th>TOTAL COST</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>004</td> <td>0492</td> <td>0382005</td> <td>4057</td> <td>220540</td> <td>0000</td> <td>50031151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>38,447.82</td> </tr> </tbody> </table> | | | | | | Dist | BFY | FUND | COST CTR | APPR | AGCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | TOTAL COST | 1 | 004 | 0492 | 0382005 | 4057 | 220540 | 0000 | 50031151 | 000000 | 00000 | 0000 | 38,447.82 |
| Dist | BFY | FUND | COST CTR | APPR | AGCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | TOTAL COST | | | | | | | | | | | | | | | | | | |
| 1 | 004 | 0492 | 0382005 | 4057 | 220540 | 0000 | 50031151 | 000000 | 00000 | 0000 | 38,447.82 | | | | | | | | | | | | | | | | | | |
| SHIPMENT TOTAL: | | | | | | 38,147.82 | | | | | | | | | | | | | | | | | | | | | | | |
| RELEASE TOTAL: | | | | | | 38,147.82 | | | | | | | | | | | | | | | | | | | | | | | |

APPROVAL:

[Signature]
DATE: 7/5/05

[Signature]
DATE: 7/11/05

[Signature]
DATE: 7-9-05

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 31 2005

Sub-Order Total: **38,147.82**

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: **JV5-003.A** City Hall Soy Roofs

Specification, loan or other identifying number: **8866**

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 | \$5,807.82 Est. |
| Knickerbocker Roofing | 16328 S Lathrop Ave Harvey, IL, 60426 | Non | Subcontractor | \$32,340.00 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

Name (Type or Print)

6-3-05

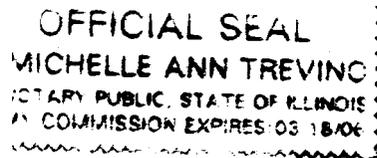
Date

Title

Subscribed and sworn to before me

this 3 day of June 2005

Notary Public Signature





June 06 2005

Ms. Mary A. Dempsey
Interim 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

Michi E. Peña
Commissioner

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

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: JV5003.A / P-5-011
Project Title: City Hall - Soy Roof
Address: 121 N. La Salle St.

Estimated Cost: 50,000.00

Specification Number: 26799

Funding Source: 04-492-38-2005-4057-0540-50031-15-1

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 Ivan Hansen at (312) 742-1336 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

City Hall
121 N. La Salle St.

Project No: JV5003.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.

Repair roof leaks on courtyard roofs

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.

Emergency repair

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.

Mutitrade - Roofers, Carpenters, and Laborers

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 at this time

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

Mon-099



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

User Dept: General Services Date: June 06, 2005

Originator: Ivan Hansen Phone: (312) 742-1336

Project Number: JV5003.A / P-5-011

Project Name: City Hall - Soy Roof

Project Scope: Provide and install Soy Roof coating on both courtyard roofs

Location/Address: 121 N. La Salle St.

Justification: Water leaking into building AL SE

Est. Project Budget: \$50,000.00 ACT (JOC)

CIP #: 130-26-0028

Funding Strips: 04-492-38-2005-4057-0540-50031-15-1 June 06, 2005

Funding Verified By: *[Signature]* (312) 742-1336 Date: 6/9/05

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., Deputy Commissioner

Date

John J. Plezbert, First Deputy Commissioner

Date

6-8-05