

Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 40

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: \$54,047.27

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
01/05/2006	8866	40	26799	1036761	B		1

DELIVER TO: 38-057

057-1005 POLICE HQ
3510 S. MICHIGAN AVE.
Chicago, IL 60653

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:

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	54,047.27	USD	1.00	54,047.27
JV5-019C; L-3-011; CPD-JAIC-ROOFING, SECURITY, AND LOBBY RESTORATION; HANSEN Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR 1 004 0824 0571005 0525 220525 0000 00000000 04BF31 00000 0000						
SHIPMENT TOTAL:						54,047.27
RELEASE TOTAL:						54,047.27

APPROVAL:

[Signature]
SIGNATURE DATE 1/9/06

[Signature]
SIGNATURE DATE 1/9/06

[Signature]
for CPO

[Signature]
DATE 1/13/06

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: December 08, 2005

Sub-Order Total: 54,047.27

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 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: JV5-019.C 39th & California JIC Signage & Testing
 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, IL 60628	MBE	Subcontractor	\$20,294.62 Est.
Knickerbocker Roofing	16328 S Lathrop Ave Harvey, IL, 60426	Non	Subcontractor	\$6,170.00 Est.
Western Remac, Inc.		Non	Subcontractor	\$4,246.65 Est.
Environmental Systems, Inc.	W223 N603 Saratoga Drive Waukesha, IL 53186	Non	Subcontractor	\$4,836.00 Est.
Q.C. Enterprises, Inc.	7840 West Ogden Ave Suite 2	WBE	Subcontractor	\$18,500.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

- 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
- 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.

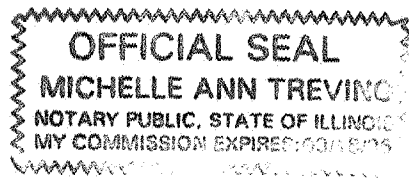
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature
 John Tisdall
 Name (Type or Print)

12/15/05
 Date
 Project Manager
 Title

Subscribed and sworn to before me

this 15 day of DEC, 20 05
Michelle Ann Trevino
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>

December 05 2005

Ms. Barbara A. Lumpkin
 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: JV5-019.C / L-3-011
 Project Title: CPD - JAIC - Roofing, Security, & Lobby Restoration
 Address: 3900 S. California
 Estimated Cost: 110,000.00
 Specification Number: 26799 (2)
 Funding Source: 04-824-57-1005-525-525-04BF-31 *JL 12/6*

Dear Ms. Lumpkin:

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:
 for Barbara A. Lumpkin
 Chief Procurement Officer

Approved: John Plezbert _____
 Nicholas Ahrens _____
 Mary Capecci _____
 Arthur Andros *AA* _____





**The Department of General Services
JOC Approval Letter**

Utilizing JOC For City Construction Projects

Juvenile Assistance & Intervention Center
3900 S. California

Project No: JV5-019.C

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.

Renovate front lobby and resurface roof with white coating and mobile security system

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.

Working with City trades coordination and scheduling is crucial, JOC makes this more feasible

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.

NO - Laborers, electricain, roofers and painters

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.

No

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

No



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

User Dept: Police Department Date: December 05, 2005

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

Project Number: JV5-019.C / L-3-011

Project Name: CPD - JAIC - Roofing, Security, & Lobby Restoration

Project Scope: Renovate front lobby, resurface roof with white coating

Location/Address: 3900 S. California

Justification: Request from CPD

Est. Project Budget: \$110,000.00

CIP #: _____

Funding Strips: 04-824-57-1005-525-525-04BF-31

Funding Verified By: *[Signature]* Date: 12/6/05

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:

[Signature]
 Nicholas J. Ahrens, Jr., Deputy Commissioner

12-06-05
 Date

[Signature]
 John J. Plezbert, First Deputy Commissioner

12-8-05
 Date