

## Release Summary Sheet

**Contract (PO) Number:** 8866

**Release Number:** 99

**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:** \$844,894.19

**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
10/17/2006	8866	99	26799	1036761	B		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: NICK AHRENS 744-7751

PO DESCRIPTION: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

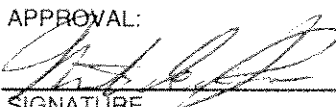
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8866


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	844,894.19	USD	1.00	844,894.19						
JV5-091.A; RENOVATE PARK; P-6-082; ANDROS; CIP 130-03-32032												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	006	0480	0382005	8327	220540	0000	48112151	000000	00000	0000	844,894.19	
1											SHIPMENT TOTAL:	844,894.19
											RELEASE TOTAL:	844,894.19

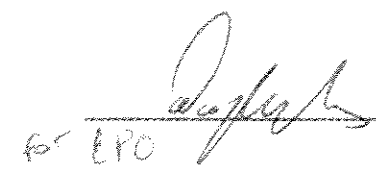
APPROVAL:

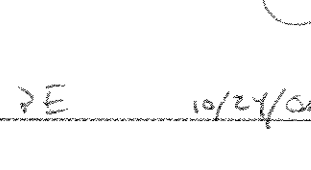
  
SIGNATURE

  
DATE

  
SIGNATURE

10/20/06  
DATE

  
65 EPO

  
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 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: September 25, 2006

**Sub-Order Total: 844,894.17**

## 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 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:

1. This Disclosure relates to the following transaction:

Project name: JV5-091.A                  Mozart School Campus Park

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)
Fence Masters	20400 Cottage Grove Ave Chicago Heights, IL, 60411	Non	Subcontractor	\$96,430.00 Est.
Old Veteran Construction	10942 S Haisted Street Chicago, IL, 60628	MBE	Subcontractor	<del>\$271,819.17 Est.</del>
Kinsalle Landscaping, Inc	13821 S Harrison Ave Blue Island, IL, 60406	Non	Subcontractor	\$161,145.00 Est.
G & V Construction	371 S Evergreen Bensenville, IL, 60106	Non	Subcontractor	\$300,000.00 Est.
Roy's Paving & Seaicoating	P O Box 433 Oak Forest, IL, 60452	MBE	Subcontractor	<del>\$11,700.00 Est.</del>
J. Warner Electric, Inc.	8941 W. 147th Street Orland Park, IL, 60462	Non	Subcontractor	\$3,800.00 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

John Tisdall

Name (Type or Print)

Date

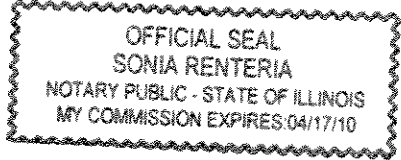
Title

10.4.06  
Project Manager

Subscribed and sworn to before me

this 04 day of OCT 2006

Sonia Renteria  
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>

September 19 2006

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: JV5-091.A / P-6-082  
Project Title: Mozart School Campus Park (PBC)  
Address: 2200 N. Hamlin Avenue  
Estimated Cost: 844,894.19  
Specification Number: 26799 (2)  
Funding Source: 06-480-38-2005-8327-0540-48112151

*Refused*

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 Art Andros at (312) 742-3858 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*

Michi E. Peña  
Commissioner

APPROVED:

*Barbara A. Lumpkin*  
for Barbara A. Lumpkin  
Chief Procurement Officer

Approved:

Nicholas Ahrens *NA*  
Mary Capecci *MC*  
Arthur Andros *AA*





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

Mozart Campus Park  
2200 N. Hamlin Avenue

Project No: JV5-091.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 description the major features of this project.**

Scope of Work includes the renovation of the Campus Park surrounding Mozart School at 2200 North Hamlin Avenue. The Scope of Work includes demolition, earthwork, plumbing (Sewer and Water), Irrigation, Electrical, Pavement, Parking Lot, Playground, Fencing, Signage, Equipment, Furnishings and Landscaping.

**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 PBC has requested to utilize DGS's JOC Contract with OVC to complete the work at (3) Campus Parks: Rogers, Mozart and Mt. Vernon. The PBC attempted to use other procurement systems for two of the three campus parks, but the bids were rejected for various reasons. The PBC has requested to procure the projects using JOC because they need to complete the work within the 2006 calendar year. At this point, JOC is the only procurement system that can deliver the project within the allotted time frame. The PBC is in the process of implementing their own JOC program. Once the PBC's JOC program is in place, they will no longer need to utilize the City's JOC Contracts.

**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 multiple trades: demo, excavation, irrigation, landscaping, concrete, paving, signage, fencing, playground and electrical.

**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.**

Some of the items will be Non Pre-Priced, but the percentage of Non Pre-Priced will be below 25%. The items that will be Non Pre-Priced include: Playground Equipment, Trash Compactor and the Concrete Benches.

**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



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

User Dept: Public Building Commission Date: September 19, 2006

Originator: Art Andros Phone: (312) 742-3858

Project Number: JV5-091.A / P-6-082

Project Name: Mozart School Campus Park (PBC)

Project Scope: Scope of Work includes the renovation of the Campus Park surrounding Mozart School at 2200 North Hamlin Avenue. The Scope of Work includes demolition, earthwork, plumbing (Sewer and Water), Irrigation, Electrical, Pavement, Parking Lot, Playground, Fencing, Signage, Equipment, Furnishings and Landscaping.

Location/Address: 2200 N. Hamlin Avenue

Justification: PBC would like Construction to be completed by the end of the 2006 calendar year.

Est. Project Budget: \$844,894.19

CIP #: \_\_\_\_\_

Funding Strips: 06-480-38-2005-8327-0540-48112151

Funding Verified By: \_\_\_\_\_ Date: \_\_\_\_\_

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., Deputy Commissioner

9-20-2006  
 Date

*[Signature]*

9/29/06  
 Date