Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 145

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: \$7,842.14

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	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
11/02/2007	8866	145	26799	1036761	В		1

ORDERED FROM:

CHICAGO, IL 60628

OLD VETERANS CONSTRUCTION, INC

10942 S. HALSTED ST. (EFT)

DELIVER TO:

38-038

038-0030

30 N. LA SALLE ST.

ROOM 3700

Chicago, IL 60602-2500

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		сом	MODITY	INFORMATION	V			QUANTITY	UOM		UNIT	TOTAL COST
1	1		96842	2					7,842.14	USD		1.00	7.842.14
					NSTRUCTION RON UPGRAD								,
		Dist		FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	007	0C10	0382005	1599	220140	0000	11204021	000000	00000	0000	5,000.00
		2	007	0C10	0382005	1600	220540	0000	11204151	000000	00000	0000	2,842.14
	1							······			SHIPMEN		7,842.14

RELEASE TOTAL:

7,842.14

APPROVAL

SIGNATURE

DATE

SIGNATURE

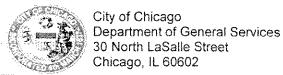
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07 NOV -9 PH 1: 52

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.



Department of General Services

Date: October 18, 2007

Sub-Order Total: 7,842.13

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the ferm "Contractor" means a person or entity who has any contract lease with the City of Chicago.
 2.Pursant 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 contactor 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: JV5-088.B

EC# 1 & 93 Concrete Repairs

Specification, loan or other identifying number:

8866

2. Name of Contractor:

Old Veteran 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):

(attach additional pages if nece	ssary):				
me	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	\$2,142,13 Est.	
G & V Construction	371 S Evergreen Bensenville, IL, 60106	Non	Subcontractor	\$5,000.00 Est.	
Fence Masters Inc.	20400 S Cottage Grove Ave	Non	Subcontractor	\$700.00 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 inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress 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

Joseph M. Gallelli

Name (Type or Print)

10 | 19 | 07

Title

oscribed and sworn to before me

is 9 day of 00 20 07

OFFICIAL SEAL
JOANN M ZAJAC
NOTARY PUBLIC - STATE OF ILLINOIS
TO THE EXPRES 10 LENG

Disclosure Statement



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

July 26 2007

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn: Catherine Mellon

JOC Manager

Re: JOC Project Number:

JV5-088.B / K-6-049

Project Title:

CFD EC 1 Concrete Apron Upgrades

Address:

419 S. Wells

Estimated Cost:

6,000.00

Specification Number: 26799 (2)

Funding Source:

06-497-38-2005-4393-0540-90206-15-1

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 Dick Smith at (312) 744-3843 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:

Barbara A. Lumpkin

Chief Procurement Officer

Approved:

Nicholas Ahren

Mary Capecci

Arthur Andros



The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

Engine Company 001 419 S. Wells

Project No: JV5-088.B

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)

Please describe the major features of this project.

ADA accessible ramp, railing to prevent access to alley and fence for fire vehicles with additional mobilization to keep fire station active during front apron replacement.

Secure approved drawings for handicap ramp and sidewalk that is part of concrete apron at front of fire station.

Install approved railing adjacent to fire station to prevent access to non approved alley.

Provide fencing for fire apparatus while front apron is being replaced.

Project to be done in 2 phases with 1 additional mobilization to permit fire station to remain active.

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.

Time restraints make JOC appropriate for this project.

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.

Multiple trades.

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.

N/A

 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.

N/A



The Department of General Services

Reason why the MOA differs from the Sub Order

Project No: JV5-088.B CFD EC 1 Concrete Apron Upgrades

1. The Sub Order amount differs from the MOA estimate for the following reasons:

The budget price on the MOA was an estimate cost and submitted as such until the final price could be determined.