

## Release Summary Sheet

**Contract (PO) Number:** 8866

**Release Number:** 146

**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:** \$39,792.96

**Release Description:** GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 1036761

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Reprint

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
11/7/2007	8866	146	26799	1036761	B		0

**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					39,792.96	USD	1.00	39,792.96	
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED											
JV5-103A; CITYWIDE FENCING REPAIRS; Z-7-008; HANSEN; NO CIP											
Dist	BFY	FUND	COST CTR	APPR	ACCT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	007	0C10	0382005	1584	220540	0000	11196151	000000	00000	0000	14,558.32
2	007	0100	0292003	0140	220140	0000	00000000	000000	00000	0000	25,234.64
										<b>SHIPMENT TOTAL:</b>	<b>39,792.96</b>
										<b>RELEASE TOTAL:</b>	<b>39,792.96</b>

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

*CPO*

*Date*

07 NOV 16 PM 3:18

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: October 22, 2007

**Sub-Order Total: 79,585.92**

**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: JV5-107.A April Fencing

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	\$6,017.96 Est.
Fence Masters	20400 Cottage Grove Ave Chicago Heights, IL, 60411	Non	Subcontractor	\$33,775.00 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]*  
 \_\_\_\_\_  
 Signature

10-25-07  
 \_\_\_\_\_  
 Date

John Tisdall  
 \_\_\_\_\_  
 Name (Type or Print)

Sc. PM  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me

this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

\_\_\_\_\_  
 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>

July 20 2007

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

07.20.07 10:01

**Attn: Catherine Mellon**  
**JOC Manager**

**Re: JOC Project Number:** JV5-107.A / Z-7-008  
**Project Title:** City Wide Fencing - April  
**Address:** Various Locations City Wide  
**Estimated Cost:** 40,000.00  
**Specification Number:** 26799 (2)  
**Funding Source:** 06-466-38-2005-6274-0540-16174-151

*Handwritten initials and date: JEP 7/23/07*

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 at 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,

*Handwritten signature of Michi E. Peña*

Michi E. Peña  
Commissioner

**APPROVED:** *Handwritten signature of Barbara A. Lumpkin*  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved: Nicholas Ahrens *Handwritten signature*  
Mary Capecci *Handwritten signature*  
Arthur Andros *Handwritten signature*





**The Department of General Services  
Attachment A**

**Utilizing JOC For City Construction Projects**

Various Locations City Wide  
Various Locations City Wide

Project No: JV5-107.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 / replace fencing and gates City wide for various departments

**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.**

Term vendor defaulted and program must continue. The new term agreement has been awarded - these are the last jobs that were done under JOC. No new fencing will be done under JOC

**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.**

Multitrade - Iron workers, laborers and electricians

**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.**

All items contained in the CTC

**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.**

YES



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

User Dept: Various Date: July 20, 2007

Originator: \_\_\_\_\_ Phone: \_\_\_\_\_

Project Number: JV5-107.A / Z-7-008

Project Name: City Wide Fencing - April

Project Scope: Repair / replace fencing and gates City wide for various departments

Location/Address: Various Locations City Wide

Justification: Safety & Security

Est. Project Budget: \$40,000.00

CIP #: 130-02-31904

Funding Strips: 06-466-38-2005-6274-0540-16174-151

Funding Verified By: *[Signature]* Date: 7/23/07

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

7-24-07  
 Date

\_\_\_\_\_  
 Michi E. Peña, Commissioner

\_\_\_\_\_  
 Date