Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 5

Specification Number: 51701

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: $300,256.99

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1036761
Submission Date:
# CITY OF CHICAGO
## BLANKET RELEASE

**SUBJECT TO SUBCONTRACTOR CERTIFICATION**

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

<table>
<thead>
<tr>
<th>Release Date</th>
<th>Purchase Order</th>
<th>Release Number</th>
<th>Specification Number</th>
<th>Vendor Number</th>
<th>Site Name</th>
<th>Delivery Date</th>
<th>Page Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/24/2007</td>
<td>15034</td>
<td>5</td>
<td>51701</td>
<td>1036761</td>
<td>70</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

**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:** DEPT. OF GENERAL SERVICES-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: 15034

**THIS PURCHASE IS FOR DEPARTMENT:** 38-DEPT OF GENERAL SERVICES

**SUBMIT THE ORIGINAL INVOICE TO:**

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>Commodity Information</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Cost</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>300,256.99</td>
<td>USD</td>
<td>1.00</td>
<td>300,256.99</td>
</tr>
</tbody>
</table>

**GENERAL CONSTRUCTION-PUBLIC WORKS RELATED**

OVC-07-0084; PO# 15034; 1869 BLDG ROOF ACCESS; P-4-045; HANSEN

**SHIPPING TOTAL:** 300,256.99

**RELEASE TOTAL:** 300,256.99

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**APPROVAL:**

**SIGNATURE**

**DATE**

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**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.**
Sub-Order Total: 300,256.99

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 § 1-1, every city contract and lease must be accompanied by a disclosure statement.
3. Each person or entity who has retained or expects to retain with respect to the contract or lease, in particular, the contractor and each of his or her business address, the name of the relationship, and the amount of fee paid or estimated to be paid.
4. The Contractor is required to disclose employees who are paid solely through the Contractor's regular payroll.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:
   - Project name: GVC-07-004 A
   - Site: 1869 W Pershing Roof Access
   - Contractor or other identifying number: TBD
   - Name of Contractor: Old Veterans Construction

2. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be paid by the Contractor with respect to or in connection with the contract or lease is listed below.

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gilco Steel Folding</td>
<td>515 Jarvis Des Plaines, IL, 60018</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,597.60 Est.</td>
</tr>
<tr>
<td>Old Veterans Construction</td>
<td>10642 S Halsted Street Chicago, IL, 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$81,009.39 Est.</td>
</tr>
<tr>
<td>McDermott Distributors</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$19,000.00 Est.</td>
</tr>
<tr>
<td>Villa Construction Services, Inc</td>
<td>300 Ramona Ave Elgin, IL, 60120</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$9,300.00 Est.</td>
</tr>
<tr>
<td>Allied Mechanical Inc</td>
<td>4901 West 128th Pl. Alsip, IL, 60803</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,490.00 Est.</td>
</tr>
<tr>
<td>TOLTCO Plunkett Co. Contractors</td>
<td>4366 W Ogden Ave Chicago, IL, 60623</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$6,698.00 Est.</td>
</tr>
<tr>
<td>Mecacor, Inc.</td>
<td>3933 Oakton Street Skokie, IL, 60076</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$49,581.00 Est.</td>
</tr>
<tr>
<td>Cobra Inc.</td>
<td>1800 N Austin Ave Chicago, IL, 60639</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,400.00 Est.</td>
</tr>
<tr>
<td>Knick, Inc.</td>
<td>16528 S Lathrop Ave Harvey, IL, 60426</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,000.00 Est.</td>
</tr>
<tr>
<td>Knipp Construction</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$120,181.00 Est.</td>
</tr>
</tbody>
</table>

CHECK TO INDICATE PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

Disclosure Statement
The Contractor warrants 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.

Signed:

John Tisdall

Name: Title or Duty

Date:

Senior Project Manager

Title

Subscribed and sworn to before me this __ day of ______________, 2007

Notary Public Signature

OFFICIAL SEAL
JOANN M. ZAJAC
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 10/29/10
September 10 2007

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: OVC-07-006.A / P-4-045
Project Title: 1869 Building - Roof Access
Address: 1869 W. Pershing
Estimated Cost: 300,000.00
Specification Number: 51701
Funding Source: 07-0C12-38-2005-1237-0540-12025-1514

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,

[Signature]
Michi E. Peña  
Commissioner

APPROVED:  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved:  
Nicholas Ahrens
Mary Capecci  
Arthur Andros
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects

1869 Building
1869 W. Pershing

Project No: OVC-07-006.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.

   This shaft currently houses the boiler vent pipeing and also is the main electrical riser for security and access. Per code, nothing can be in the same chase as this exhaust piping, the contractor will install steel supports, new floor and a 2 hr fire rated wall. The contractor will also add a roof stair in the same shaft. This also required by code for the fire department.

   Divide mechanical shaft and add roof access per drawings dated 6-26-07

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.

   These issues were brought up during permit review and this work is critical to gain our certificate of occupancy. DGS trades are doing the build out on Firs 1/2/ 3 and coordination while this is going on is critical.

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, carpenters, laborers and bricklayers

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.

   NO