Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 18

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: $20,989.00

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>
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<td>15034</td>
<td>18</td>
<td>51701</td>
<td>1036761</td>
<td>70</td>
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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

ORDERED FROM:
OLD VETERANS CONSTRUCTION, INC
10942 S. HALSTED ST. (EFT)
CHICAGO, IL 60628

CONTACT: 742-3987

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>
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<td>20,989.00</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
OVC-08-023.A; PROVIDE STEEL FLOOR; P-4-045; HANSEN; CIP 130-02-1059

<table>
<thead>
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<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>SHIPMENT TOTAL</th>
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<td>220540</td>
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<td>16006151</td>
<td>000000</td>
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<td>0000</td>
<td>20,989.00</td>
</tr>
</tbody>
</table>

RELEASE TOTAL: 20,989.00

APPROVAL:

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: April 01, 2008

Sub-Order Total: **20,989.00**

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## 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 or lease with the City of Chicago.
2. Pursuant to Executive Order 97-1 every city contract or lease must be accompanied by a disclosure statement.
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 dues 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: OVC-08-0233
   - Specification, loan or other identifying number: TBD
   - Name of Contractor: Old Veterans 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):

<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>
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<tbody>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street</td>
<td>MBE Subcontractor</td>
<td>$6,451.00 Est.</td>
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<tr>
<td>Knippel Iron, Inc.</td>
<td>Chicago, 60629</td>
<td>Non Subcontractor</td>
<td>$11,128.00 Est.</td>
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<tr>
<td>Cable Communications, Inc</td>
<td>6200 S. Oakley</td>
<td>WBE Subcontractor</td>
<td>$3,410.00 Est.</td>
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</table>

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]  
Date: 4/7/08

[Name]  
Title: Project Manager

Subscribed and sworn to before me

This _26_ day of _April_, _2008_

[Signature]  

Disclaimer: The text above represents a natural language processing task and does not serve as legal advice or consultation.
April 03 2008

Mr. Montel M. Gayles  
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: CVC-08-023.A / P-4-045  
Project Title: 1869 Pershing - Shaft Steel  
Address: 1869 W. Pershing  
Estimated Cost: 22,000.00  
Specification Number: 51701  
Funding Source: 08-OC16-38-2005-1615-0540-16006-151

Dear Mr. Gayles:

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:

Montel M. Gayles  
Chief Procurement Officer

Approved:  
Nicholas Alvers  
Mary Cappello  
Arthur Andros
1. **Please describe the major features of this project.**

   To provide a means to access hot and cold water pipes and shut off valves. This creates a safe work area for the trades, without this there is no means to stand and work in this area.

   Provide steel grated floor and access ladder per shop drawings issued on 3-5-08.

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 new risers were just installed and tested by the contractor (Traditional Bid) and our trades need access to clean and maintain these lines.

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.**

   Iron workers and laborers

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

User Dept: DGS                       Date: April 03, 2008
Originator: ivan Hansen              Phone: (312) 742-1336
Project Number: OVC-08-023.A / P-4-045
Project Name: 1869 Pershing - Shaft Steel
Project Scope: Provide steel floor in riser shaft.
Location/Address: 1869 W. Pershing
Justification: Trades need access to piping to maintain and day to day operations.
Est. Project Budget: $22,000.00
CIP #: 130-02-1059
Funding Strips: 08-0C16-38-2005-1615-0540-16006-151
Funding Verified By: [Signature] Date: 4/4/17

Can this request be completed by one of the following:
1. In-House Trades Yes              No X
2. Term Contract Yes               No X
3. Competitive Bid Yes             No X

If No, for any of the above please explain:

APPROVED:

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

[Signature] Michi E. Peña, Commissioner

Date: 4/4/07
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