

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 14

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: \$322,285.25

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1036761

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

08 MAR 24 PM 1:55

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
3/19/2008	15034	14	51701	1036761	70		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: 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:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED OVC-07-005.B; DO-IT DISASTER RECOVERY RM.; P-7-075; HANSEN; NO CIP	136,516.29	USD	1.00	136,516.29							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	007	0C13	0062005	1406	220149	0000	13102401	000000	00000	0000	56,516.29
		2	005	0483	0062005	3007	220149	0000	48006401	000000	00000	0000	80,000.00
		SHIPMENT TOTAL:											136,516.29
1	2	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED OVC-07-005.B; DO-IT DISASTER RECOVERY RM.; P-7-075; HANSEN; NO CIP	185,768.96	USD	1.00	185,768.96							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	008	0C16	0382005	1615	220540	0000	16006151	000000	00000	0000	185,768.96
		SHIPMENT TOTAL:											185,768.96
RELEASE TOTAL:						322,285.25							

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
BLANKET RELEASE**

Original (Department)

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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
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CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 742-3987

APPROVAL:

[Signature] 3/21/08
SIGNATURE DATE

[Signature] 3/21/08
SIGNATURE DATE

[Signature] 3/25/08
CPD for CPO Date

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.
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City of Chicago
 Department of General Services
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: January 23, 2008

Sub-Order Total: 322,285.25

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: OVC-07-005.B 1869 W Pershing BIS Build Out

Specification, loan or other identifying number: TBD

2. 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):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Kroeschell	215 W Ontario Street Chicago, IL, 60610	Non	Subcontractor	\$27,306.00 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, IL, 60628	MBE	Subcontractor	\$59,297.25 Est.
Knickerbocker Roofing	16328 S Lathrop Ave Harvey, IL, 60426	Non	Subcontractor	\$1,500.00 Est.
Knippel Iron, Inc.		Non	Subcontractor	\$11,361.00 Est.
G & V Construction	371 S Evergreen Bensenville, IL, 60106	Non	Subcontractor	\$5,000.00 Est.
Meccor Industries	3933 Oakton Street Skokie, IL, 60076	MBE	Subcontractor	\$52,566.00 Est.
Central States Sprinklers		Non	Subcontractor	\$59,820.00 Est.
C&W Building Services, Inc.	6906 Windsor Avenue Berwyn, IL, 60402	Non	Subcontractor	\$11,450.00 Est.
Valor Technologies, Inc	3 Northpoint Court Bolingbrook, IL, 60440	MBE	Subcontractor	\$1,800.00 Est.
Cable Communications, Inc	6200 S. Oakley Chicago, IL, 60636	WBE	Subcontractor	\$92,185.00 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.

[Handwritten Signature]

Signature

2-13-08

Date

Don Matuz

Name (Type or Print)

Project manager

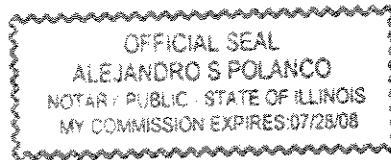
Title

Subscribed and sworn to before me

this 24 day of Jan 20 08

[Handwritten Signature]

Notary Public Signature





The Department of General Services

Reason why the MOA differs from the Sub Order

Project No: OVC-07-005.B

1869 Building - BIS DR Room - Build Out

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

The Project MOA for 1869 Building - Disaster Recovery Room stated the project cost would be approximately \$350,000. After the MOA was approved, BIS and DGS finalized the Scope of Work. During the time the Scope of Work was being finalized, additional work requirements were added. The additional work requirements were added for the following areas: Electrical, Cooling and Fireproofing.

The additional work increased the project size and that is the reason the Release Amounts for A&B is greater than the original MOA Estimate of \$350,000.

A new MOA is being submitted for the .C phase.

Project MOA for A - B

Reference: 01-007

07 NOV -5 PM 1:39

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

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>

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: OVC-07-005.A / P-7-075
Project Title: 1869 Building - BIS Disaster Recovery Room
Address: 1869 W. Pershing
Estimated Cost: 100,000.00
Specification Number: 51701
Funding Source: 07-0C13-06-2005-1406-0149-13102401


Dear Mr. Yerkes:

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.

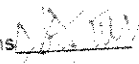


Sincerely,

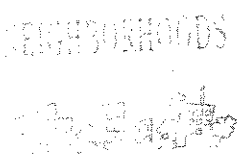


Michi E. Peña
Commissioner

APPROVED:  11/5/07

Douglas W. Yerkes, P.E.
Acting 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-07-005.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.

Buildout a Disaster Recovery room for BIS. It will provide BIS with the ability to respond to an interruption in services by implementing a disaster recovery plan to restore the city's critical business functions.

Buildout approx 1000SF Disaster Recovery Room for BIS. This room is to be built per drawings dated 10-31-07.

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.

BIS is lacking this type of space. Their need is immediate and the City's need for this type of back up is very critical. Having this disaster recovery room up and operational will allow BIS / Unisys to bring up critical operations and applications in a 2-4 hour window. Such applications are: Admin Hearings, NSR, City Database, and IRIS.

We request this MOA be used for the entire project as the project will be completed in multiple Job Orders.

A package = studs, drywall, painting, taping, concrete work, and floor patching.

B & C packages = security, door access, electrical, cooling, office buildout and flooring.

D Package = Changes/Additions

The B & C Scope items are split separately as they are still in the design phase but BIS would like to have the structure built (A Package) while the remaining items are determined. The D Package is for changes that may occur during the course of the project.

The "A" Package will cost approximately \$100,000 and this amount is identified on the cover of the MOA as it is the only funding we have at this point.

When adding "B, C and D" Packages to the \$100,000 "A" Package, the entire cost of the Project will be approximately \$350,000. If the sum of A, B, C and D exceed \$350,000 by more than 5%, an additional MOA will be submitted.

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.

Multi -Trade - carpenters, electricians, painters 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