Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 15

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: $110,420.09

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>
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<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>51701</td>
<td>1036761</td>
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**DELIVER TO:**
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:

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<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>110,420.09</td>
<td>USD</td>
<td>1.00</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

OVC-07-005.C; DEMO ELEVATOR SHAFT; P-7-075; HANSEN; CIP 130-02-1059

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<th>COST CTR</th>
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<th>ACCT</th>
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SHIPMENT TOTAL: 110,420.09

RELEASE TOTAL: 110,420.09

**APPROVAL:**

**SIGNATURE**

**DATE**

3/27/08

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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: 110,420.08

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 administrative 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: QVC-07-005 C 1999 W Pershing Demo of Shaft
   Specification/loan or other identifying number: TBD
   2. Name of Contractor: Old Veterans Construction

2. 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>
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<tbody>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$40,950.08 Est.</td>
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<tr>
<td>Meccor Industries</td>
<td>3933 Oakton Street Skokie,</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$33,856.00 Est.</td>
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<td>RWS</td>
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<td>Non</td>
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<td>Cable Communications, Inc</td>
<td>5200 S. Oakley Chicago,</td>
<td>WBE</td>
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<td>Villa Construction Services, Inc</td>
<td>309 Ramona Ave Elgin, IL 60120</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$14,500.00 Est.</td>
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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

Dan Matuz

Date

1-23-2008

Title

Project Manager

Disclosure Statement
Subscribed and sworn to before me

this 23 day of Jan 20 DB

Notary Public Signature

OFFICIAL SEAL
ALEJANDRO S POLANCO
NOTARY PUBLIC STATE OF ILLINOIS
MY COMMISSION EXPIRES 07/28/08

Disclosure Statement
March 11 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: OVC-07-005.C / P-7-075
Project Title: 1869 Building - B1S DR Room - Electrical / HVAC shaft demo and build out
Address: 1869 W. Pershing
Estimated Cost: 120,000.00
Specification Number: 51701
Funding Source: 08-0C16-38-2005-1615-0540-16006-151

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

[Signature]

APPROVED:

Montel M. Gayles
Chief Procurement Officer

Approved:

Nicholas Ahrens
Mary Capece
Arthur Andros
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.
   
   Demo all abandoned elevator, electrical and HVAC equipment in shaft. This shaft is full of non-functioning equipment and once cleaned out will serve as a chase for BiS / Do-IT Disaster Recovery Rm. By doing this work, it will save approx $700K in additional mechanical and electrical runs for additional added equipment.
   
   Demo all abandoned elevator, electrical and HVAC equipment in shaft.

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.
   
   Work on the this space has begun and the idea with cost savings to use this shaft was approved by the architect. The contractor is on site so there is a cost savings for mobilization and this work needs to be started and completed by 5-3-08.

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 - Laborers, Carpenters, Electricians, Sheet Metal and Iron Workers

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: Do-IT
Date: March 11, 2008

Originator: Ivan Hansen
Phone: (312) 742-1336

Project Number: OVC-07-005.C / P-7-075

Project Name: 1869 Building - BIS DR Room - Electrical / HVAC shaft demo and build out

Project Scope: Demo old elevator shaft

Location/Address: 1869 W. Pershing

Justification: 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.

Est. Project Budget: $120,000.00

CIP #: 130-02-1059

Funding Strips: 08-OC16-38-2005-1615-0540-16006-151

Funding Verified By: Denise [Signature] Date: 3.12.08

Can this request be completed by one of the following:

1. In-House Trades
2. Term Contract
3. Competitive Bid

If No, for any of the above please explain:

APPROVED:

_________________________ Date
Nicholas J. Ahrens, Jr., Deputy Commissioner

_________________________ Date
Michi E. Peña, Commissioner
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**Totals:**

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**Note:** The table depicts a financial transaction or a similar record. The amounts are indicated in thousands of dollars. Some rows are marked as 'NEW LINE', suggesting new entries or changes in the data.