Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 38

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: \$18,075.50

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)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

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

| RELEASE | PURCHASE | RELEASE | SPECIFICATION NUMBER | VENDOR | SITE | DELIVERY | PAGE |
|-----------|----------|---------|----------------------|---------|------|----------|--------|
| DATE | ORDER | NUMBER | | NUMBER | NAME | DATE | NUMBER |
| 2/25/2009 | 15034 | 38 | 51701 | 1036761 | 70 | | 1 |

ORDERED FROM:

CHICAGO, IL 60628

OLD VETERANS CONSTRUCTION, INC

10942 S. HALSTED ST. (EFT)

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:

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 | | COM | MODITY | INFORMATION | N | | (| QUANTITY | UOM | | UNIT | TOTAL COST |
|------------|--------------|---|-------|--------|----------------------------|------|--------|------|-------------|------------|-------------------|----------|------------|
| 1 | 1 | | 96842 | 2 | | | | | 18,075.50 | USD | | 1.00 | 18,075,50 |
| | | | | | NSTRUCTION OR OVC-08-03 | | | | -001: HANSE | N: NO CIP: | PO# 1503 <i>4</i> | | , |
| | | | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | | GENRL | | |
| | | 1 | 800 | 0C16 | 0382005 | 1615 | 220540 | 0000 | 16006151 | 000000 | 00000 | 0000 | 18,075.50 |
| | 1 | | | | | | | | | | SHIPMEN | T TOTAL: | 18,075.50 |

RELEASE TOTAL:

18,075.50

To: Department of General Services

Date: February 06, 2009

Sub-Order Total:

18.075.50

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. Pursant 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 contactor 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 nereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: OVC-08-035.A

Demo Steel Canopy

Specification, loan or other identifying number

15034

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) | |
|--------------------------|--|----------------------|--|--|--|
| Old Veteran Construction | 10942 S Halsted Street Chicago, , 60628 | MBE | Subcontractor | \$16,875.50 Est. | |
| Concur Electric | 3817 w 127th st Alsip, IL, 60803 | Non | Subcontractor | \$1,200.00 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 inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress 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

Name (Type or Print)

Date

Title

Subscribed and sworn to before me

nis / day o

(

OFFICIAL SEAL

ALEJANDRO S POLANCO

WITHRY PUBLIC - STATE OF ILLINOIS

Y COMMISSION EXPIRES 07/28/12

Notary Public Signature



City of Chicago Department of General Services 30 North LaSalle Street Chicago, IL 60602

Job Order Contract (JOC) Request for Sub-Order

(Use When Applying Only One Funding Strip

| - | - |
|---|--------|
| | \sim |
| | LJ. |

Staci-Rae Bixler

From:

Nicolas J Ahrens Jr

JOC #:

OVC-08-035.A

Project #:

P-9-001

Project Name:

1869 Pershing Emergency Canopy Removal

Project Address:

1869 Building

Description of Work:

Remove canopy over old abandoned underground storgae tanks.

Project Manager:

Ivan Hansen

Amount of Requisition:

\$18,075.50

Estimated Gordian Fee:

\$ 361.51

Rounded To

\$ 362

Total Project Cost:

\$18,437,93 (

CIP#

Funding #:

08-0C16-38-2005-1615-0540-16006-151

\$18,437.01

Funding Verified By:

Contractor:

Old Veterans Constructio

Contract #:

15034

51701

Specification #:

Nicholas Ahrens **Arthur Andros**

Project File



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

39 JAN 20 FH 2: 52

January 15 2009

Mr. Montel M. Gayles Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Attn: Carolyn Johnson

JOC Manager

Re: JOC Project Number: OVC-08-035.A / P-9-001

Project Title: 1869 Pershing Emergency Canopy

Removal

Address: 1869 W. Pershing

Estimated Cost: 20,000.00

Specification Number: 26799 (2)

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.

T/21/09

Sincerely,

Michi E. Peña Commissioner

APPROVED:

Montel M. Gayles

Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capec

Arthur Andros

VEIGHBORHOODS

