## Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 114

Specification Number: 26799

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$14,815.67

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1036761

Submission Date:

### **CITY OF CHICAGO BLANKET RELEASE**

Reprint

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

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
1/2/2007	8866	114	26799	1036761	В		0

**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:

**NICK AHRENS 744-7751** 

PO DESCRIPTION: 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: 8866

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

РО	Ship				UNIT	
Line	Line	COMMODITY INFORMATION	QUANTITY	UOM	COST	TOTAL COST
1	1	96842	14,815.67	USD	1.00	14,815.67
		GENERAL CONSTRUCTION - PUBLIC WORKS RELATED				

JV5-050.C; PROVIDE ELECTRICAL PANELS & POWER; P-5-028; HANSEN; NO CIP

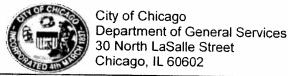
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	000	0582	0852015	8000	220540	0000	H800005E	000000	00000	0000	14,815.67
									SHIPMEN	T TOTAL:	14.815.67

RELEASE TOTAL:

14,815.67

APPROVATE:

SIGNATURE



To: Department of General Services

Date: August 08, 2006

Sub-Order Total:

14,815.67

### **Disclosure of Retained Parties**

### A. <u>Definitions and Disclosure Requirements</u>

- 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 hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JV5-050,C

**OMP Office Buildout** 

Specification,loan or other identifying number:

8866

2. Name of Contractor:

Old Veteran 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)	
Cable Communications, Inc	6200 S. Oakley Chicago, , 60636	WBE	Subcontractor	\$11,433.00 Est.	
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$3,382.67 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.

(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 Under the Penalties of perjuly relevant information

Signature

Name (Type or Print)

Subscribed and sworn to before me

Notary Public Signature

OFFICIAL SEAL SONIA RENTERIA KOTARY PUBLIC - STATE OF KLINOIS MY COMMISSION EXPIRES:04/17/10



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

May 22 2006

Ms. Barbara A. Lumpkin **Chief Procurement Officer** Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn:

**Catherine Mellon** 

**JOC Manager** 

Re:

**JOC Project Number:** 

JV5-050.C / P-5-028

**Project Title:** 

**OMP Office Buildout** 

Address:

8755 / 45 Higgins

**Estimated Cost:** 

15,000.00

Specification Number: 26799 (2)

**Funding Source:** 

000-0582-0852015-8000-H800005E 05/12/01

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 at 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:

Barbara A. Lumpkin

Chief Procurement Officer

Approved:

John Plezber

Nicholas Ahrens

Mary Capecci

Arthur Andros



# The Department of General Services Attachment A

#### **Utilizing JOC For City Construction Projects**

OMP O' Hare Office 8755 / 45 Higgins

Project No: JV5-050.C

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 description the major features of this project.

Provide all electrical panels and electricity to OMP construction trailers

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.

They had trailers with no electricity and staff trying to work in them.

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.

No - electricians, carpenters, 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.

No - 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:	O'Hare Modernization Progra	Date:	May 15, 2006						
Originator:		Phone:							
Project Number:	JV5-050.C / P-5-028								
Project Name:	OMP Office Buildout								
Project Scope:	Provide all electrical panels and electricity to OMP construction trailers								
Location/Address:	8755 / 45 Higgins								
Justification:	They had several staff that were unable to work due to no power								
Est. Project Budget:	\$15,000.00								
CIP #:	OH0066-10		200						
Funding Strips:	086-751-0854975-9075-220140	-0000-D20	00						
Funding Verified By:	Son Gell		Date:						
Can this request be comple	ted by one of the following:								
1 In-House 2 Term Coi 3 Competit	ntract Yes		No X No X No X						
If No, for any of the above	please explain:								
APPROVED:									
Nicholas J. Ahrens, Jr., E.  John J. Plezbert, First De	A		Date $ \frac{5-23-6\varepsilon}{5-7/c\ell} $ Date						