Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 20

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: \$187,086.81

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

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
09/19/2005	8866	20	26799	1036761	В		1

DELIVER TO:

38-059

059-2005 FIRE DEPT 10 W. 35TH ST. Chicago, IL 60616

ORDERED FROM:

OLD VETERANS CONSTRUCTION, INC 10942 S. HALSTED ST. CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

Staci Rae Bixler 744-1636

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:

PO Line	Ship		СОМ	MODITY	INFORMATIO	V		. 4	QUANTITY	UOM		COST	TOTAL COST
1	1		96842	2 .					187,086.81	USD		1.00	187,086.81
			GENE	ERAL CO	NSTRUCTION	- PUBLIC	WORKS	RELATED)	*			
			JV5-0	27.A; CC	INSTRUCT LIE	BRARY; K	-5-014; SM	IITH; NO (CIP				
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	005	0142	0592005	9000	220160	0000	00000000	000000	00000	0000	187,086.81
	1										SHIPMEN	T TOTAL:	187,086.81
								***************************************		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			

RELEASE TOTAL:

187,086.81

SATE SOLO

SIGNATURE

MIE



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

To: Department of General Services

Date: August 19, 2005

Sub-Order Total: 187,086.81

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 hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JV5-027.A

CFD Academy Library

Specification loan or other identifying number:

8866

2. Name of Contractor:

Old Veteran Construction

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):

(attach additional pages il necessary).								
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)				
Edwards Engineering, Inc.	1555 Landmeier Road Elk Grove Village, IL, IL	Non	Subcontractor	\$32,000.00 Est.				
C&W Building Services, Inc.	6906 Windsor Avenye Berwyn, IL, 60402	Non	Subcontractor	\$5,000.00 Est.				
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$65,886.81 Est.				
Northern Environmental Developme	815 S Western Ave Chicago, IL, 60612	Non	Subcontractor	\$5,900.00 Est.				
J & L Metal Doors, Inc	8305 West 183rd Place Tinley Park, IL, 60477	Non	Subcontractor	\$3,000.00 Est.				
J. Warner Electric, Inc.	tric, Inc. 8941 W. 147th Street Orland Park, IL, 60462		Subcontractor	\$60,000.00 Est.				
Q.C. Enterprises, Inc.	7840 West Ogden AveSuite 2	WBE	Subcontractor	\$15,300.00 Est.				

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

Under the Penalties of perjunt, 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

9-1-05 Date
Project Manage

Disclosure Statement

^{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.

Title

Name (Type or Print)

Subscribed and sworn to before me

Notary Public Signature



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 June 24 2005

Ms. Mary A. Dempsey Interim Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn: Catherine Mellon

Re:

Catiletine Menor

JOC Manager

JOC Project Number:

JV5-027A / K-5-014

Project Title:

CFD Academy Library Construction

Address:

558 W. DeKoven St.

Estimated Cost:

167,000.00

Specification Number:

26799 (2)

Funding Source:

05-0142-59-2005-9000-0160

Dear Ms. Dempsey:

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 Dick Smith at (312) 744-3843 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:

Ms. Mary A. Dempsey

Interim Chief Procurement Officer

Approved:

John Plezbert

Nicholas Ahrens

Mary Capecci_

Arthur Andros A-

NEIGHBORHOODS

EIGHBORHOODS

BUILDING CHICAGO TOGETHER

WORKS



The Department of General Services JOC Approval Letter

Utilizing JOC For City Construction Projects

R. J. Quinn Academy Training 558 W. DeKoven St.

Project No: JV5-027A

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.

Consttuct library at existing conference room and existing classroom.

Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

Time constraints require the use of the JOC procurement system.

3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.

Multiple trade project.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

No non-prepriced items anticipated.

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.

N/A



DEPARTMENT OF GENERAL SERVICES

Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:	Chicago Fire Department	Date:	June 24, 2005	une 24, 2005						
Originator:	Dick Smith	Phone:	(312) 744-3843							
Project Number:	JV5-027A / K-5-014		<u> </u>		.					
Project Name:	CFD Academy Library Const	CFD Academy Library Construction								
Project Scope:	Construct library at Fire Academy from conference room and classroom.									
Location/Address:	558 W. DeKoven St.									
Justification:	Library requested by Fire Department for material storage, research and examination study area.									
Est. Project Budget:	\$167,000.00									
CIP#:										
Funding Strips:	05-0142-59-2005-9000-0160									
Funding Verified By:	fur Elisal	Date:	numinanian muunna	@ 25	(05					
Can this request be con	npleted by one of the following:	~~~~ ~~~~~~~~~~~~		e Modellin annice colores de Miller anni		<u> </u>				
2 Term	use Trades Yes Contract Yes petitive Bid Yes	5	No No No	X X X						
If No, for any of the ab	ove please explain:									
No term contract for co	et for our in-house trades. Onstruction of this type. O lengthy a process for this proje	ct.								
APPROVED:	Allen	2	6-2	<i>-</i>	-J					
Nicholas J. Ahrens, J	r Deputy Commissioner		Date	15-	36					
John J. Plezbert, Firs	st Deputy Commissioner		Date		·					