

## Release Summary Sheet

**Contract (PO) Number:** 8866

**Release Number:** 50

**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:** \$45,450.89

**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 DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
02/15/2006	8866	50	26799	1036761	B		1

**DELIVER TO:** 38-038

038-2005 30 NORTH  
30 N. LA SALLE ST.  
ROOM 3700  
Chicago, IL 60602

**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:** 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 Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842	45,450.89	USD	1.00	45,450.89					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED											
JV5-011.F; WATER BUBBLER SYSTEM; L-4-021; BATCHMAN; CIP 130-02-0338											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	005	0457	0382005	9602	220540	0000	87400151	000000	00000	0000	45,450.89
<b>SHIPMENT TOTAL:</b>											<b>45,450.89</b>
<b>RELEASE TOTAL:</b>											<b>45,450.89</b>

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

for CPO

DATE

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

To: Department of General Services

Date: December 28, 2005

Sub-Order Total: **45,450.89**

**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 include 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: JV5-011.F Marine Safety Station, Install bubbler system  
 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

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	\$45,450.89 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.

Signature Joseph M. Galieci

Date 1/4/06

Name (Type or Print) JOSEPH M. GALIECI

Title Project Manager

Subscribed and sworn to before me

this 4 day of Jan, 2006  
Michelle Ann Trevino  
 Notary Public Signature





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

To: Department of General Services

Date: December 28, 2005

Sub-Order Total: **45,450.89**

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Signature Joseph M. Galieffi

Date 1/4/06

Name (Type or Print) JOSEPH M. GALIEFFI

Title Project Manager

Subscribed and sworn to before me  
 this 4 day of Jan, 2006  
Michelle Ann Trevino  
 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>

December 12 2005

Ms. Barbara A. Lumpkin  
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: JV5-011.F / L-4-021  
Project Title: Chicago Marine Safety Station - Bubler System  
Address: 250 North Breakwater Access  
Estimated Cost: 50,000.00  
Specification Number: 26799 (2)  
Funding Source: 04-403-38-2005-8051-0540-40042-151 *9m6*

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 Mike Batchman at (312) 744-1107 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:   
for Barbara A. Lumpkin  
Chief Procurement Officer

*BAW*

Approved: John Plezbert   
Nicholas Ahrens   
Mary Capecci   
Arthur Andros





**The Department of General Services**  
**JOC Approval Letter**  
**Utilizing JOC For City Construction Projects**

Marine Safety Station  
250 North Breakwater Access

Project No: JV5-011.F

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.**

Fabricate & install a specialized drying table & lake bubbler system to prevent ice from forming around the police boats.

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.**

Originally, this work was to be performed by the city trades, however due to weather related time constraint this work must be completed prior to the lake freezing over.

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.**

This is a multi trade project requiring the use of pipe fitters, sheet metal, electricians, carpenters, construction laborers & marine divers.

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.**

There will be no NPP items.

5. **If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.**

There are no term agreements in place to perform this work.



**DEPARTMENT OF GENERAL SERVICES**  
**Bureau of Architecture, Engineering & Construction Management**  
**JOB ORDER CONTRACT (JOC)**  
**PRE-CONSTRUCTION FUNDING APPROVAL**

User Dept: Chicago Police Department Date: December 12, 2005

Originator: Mike Batchman Phone: (312) 744-1107

Project Number: JV5-011.F / L-4-021

Project Name: Chicago Marine Safety Station - Bubbler System

Project Scope: Construction changes/extras related to the fabrication & installation of a scuba drying table and water bubbler system, to prevent the lake water from freezing.

Location/Address: 250 North Breakwater Access

Justification: This work is required to be performed prior to the winter freezing of the lake water.

Est. Project Budget: \$50,000.00

CIP #: 130-16-0039

Funding Strips: 04-403-38-2005-8051-0540-40042-151

Funding Verified By: *Karo L. Quinn* Date: 12/12/05

Can this request be completed by one of the following:

1	In-House Trades	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
2	Term Contract	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
3	Competitive Bid	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

If No, for any of the above please explain:

1. The trades declined responsibility to complete this work.
2. There are no term agreements in place to perform this work.
3. The immediate need to complete this project does not allow the extra time necessary to package this work for competitive bid.

APPROVED:

*Nicholas J. Ahrens, Jr.*  
 Nicholas J. Ahrens, Jr., Deputy Commissioner

12-14-05  
 Date

*John J. Plezbert*  
 John J. Plezbert, First Deputy Commissioner

12-15<sup>ST</sup>  
 Date