

Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 136

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: \$47,336.48

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
07/24/2007	8866	136	26799	1036761	B		1

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:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842	47,336.48	USD	1.00	47,336.48					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED											
JV5-079.B; RENOVATION UPGRADES; K-6-038; SMITH; NO CIP											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	007	0435	0382005	6260	220000	0000	90197151	000000	00000	0000	6,622.52
2	007	0492	0382005	4173	220000	0000	90197151	000000	00000	0000	7,033.16
3	007	0897	0382005	8556	220000	0000	90197151	000000	00000	0000	1,951.97
4	007	0466	0382005	6289	220000	0000	90197151	000000	00000	0000	6,870.64
5	004	0403	0382005	8027	220540	0000	40019151	000000	00000	0000	15,934.69
6	006	0497	0382005	4379	220540	0000	90197151	000000	00000	0000	4,158.35
7	007	0403	0382005	8098	220000	0000	90197151	000000	00000	0000	4,765.15
SHIPMENT TOTAL:											47,336.48
RELEASE TOTAL:											47,336.48

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

[Handwritten signatures and dates]

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: February 20, 2007

Sub-Order Total: 47,336.48

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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:

- This Disclosure relates to the following transaction:

Project name: JV5-079.B E.C. #5 Extras

Specification, loan or other identifying number: 8866

- 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):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
C&W Building Services, Inc.	6906 Windsor Avenue Berwyn, IL, 60402	Non	Subcontractor	\$4,350.00 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, IL, 60628	MBE	Subcontractor	\$17,276.92 Est.
TOLTEC Plumbing Contractors	4366 W Ogden Ave Chicago, IL, 60623	MBE	Subcontractor	\$2,025.00 Est.
Q.C. Enterprises, Inc.	7840 West Ogden Ave Suite 2	WBE	Subcontractor	\$14,338.75 Est.
J. Warner Electric, Inc.	8941 W. 147th Street Orland Park, IL, 60462	Non	Subcontractor	\$9,345.81 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.

Joseph M. Galletti

Signature

Joseph M. Galletti

Name (Type or Print)

2-20-07

Date

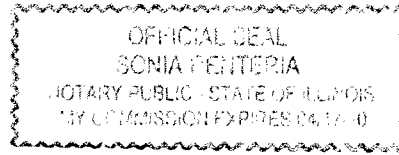
Project Manager

Title

Subscribed and sworn to before me

this 26 day of Feb 20 07

Sonia Renteria
Notary Public Signature



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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 06 2006

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: JV5-079.B / K-6-038
Project Title: EC 5 Renovation Upgrades
Address: 342 S. DesPlaines
Estimated Cost: 20,000.00
Specification Number: 26799 (2)
Funding Source: 04-403-38-2005-8027-0540-40019-15-1,
06-497-38-2005-4379-0540-90197-15-1

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 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:

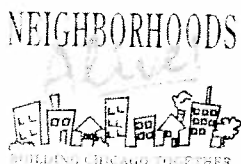
12/7/06
Barbara A. Lumpkin
Chief Procurement Officer *BNW*

Approved:

Nicholas Ahrens

Mary Capecci

Arthur Andros





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

User Dept: Chicago Fire Department Date: December 06, 2006

Originator: Dick Smith Phone: (312) 744-3843

Project Number: JV5-079.B / K-6-038

Project Name: EC 5 Renovation Upgrades

Project Scope: Replace water piping to 2nd floor.
Install tile floor and walls in women's bathroom.
Install new vinyl tile floor in 2nd floor bunkroom.

Location/Address: 342 S. DesPlaines

Justification: Deteriorated piping was a discovered condition and is now installed in copper in lieu of galvanized. Installation of new floor tile will enhance the renovation project.

Est. Project Budget: \$20,000.00

CIP #: 130-04-0164
130-04-0197

Funding Strips: 04-403-38-2005-8027-0540-40019-15-1
06-497-38-2005-4379-0540-90197-15-1

Funding Verified By: Denise Wright Date: 12-6-2006

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:

No term contractor for this type of work, DGS trades unable to do this project, bidding process to long for projected schedule.

APPROVED:

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

12-06-06
 Date

 Michi E. Peña, Commissioner

 Date



The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

Engine Company 005
342 S. DesPlaines

Project No: JV5-079.B

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.

Replace deteriorated water piping and replace existing 2nd floor tile in bunkroom.

Replace deteriorated water pipes from basement to 2nd floor bathrooms.

Install tile floors and walls in women's bathroom and locker room.

Replace deteriorated vinly floor tile in 2nd floor bunkroom.

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.

The JOC procuremnet method is being used for the existing 2nd floor renovation and using the same contractor will be beneficial to this project.

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.

Multiple trades.

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.

N/A

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