

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 18

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: \$20,989.00

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 DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
4/14/2008	15034	18	51701	1036761	70		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: 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	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	20,989.00	USD	1.00	20,989.00
OVC-08-023.A; PROVIDE STEEL FLOOR; P-4-045; HANSEN; CIP 130-02-1059						
1	008	FUND 0C16 COST CTR 0382005 APPR 1615 ACCNT 220540 ACTV 0000 PROJECT 16006151 RPT CAT 000000 GENRL 000000 FUTR 0000				20,989.00
SHIPMENT TOTAL:						20,989.00
RELEASE TOTAL:						20,989.00

APPROVAL:

Michelle Elena
SIGNATURE

4/15/08
DATE

[Signature]
SIGNATURE

4/15/08
DATE

CPO

Byron [Signature] for CPO

4-15-08

08 APR 15 PM 3:10

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: April 01, 2008

Sub-Order Total: **20,989.00**

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.
- 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 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 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: OVC-08-023.A shaft steel

Specification, loan or other identifying number: TBD

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	\$6,451.00 Est.
Knippel Iron, Inc.		Non	Subcontractor	\$11,128.00 Est.
Cable Communications, Inc	6200 S. Oakley Chicago, . 60636	WBE	Subcontractor	\$3,410.00 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 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.

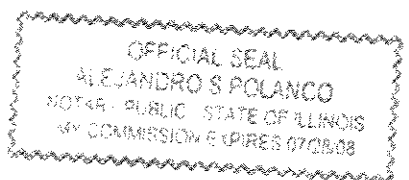
Signature *[Handwritten Signature]*

Date 4/7/08

Name (Type or Print) rew Oldendorf

Title Project Manager

Subscribed and sworn to before me
 this 7th day of April 2008
[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>

April 03 2008

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

08 APR -7 PM 2:07

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: OVC-08-023.A / P-4-045
Project Title: 1869 Pershing - Shaft Steel
Address: 1869 W. Pershing
Estimated Cost: 22,000.00
Specification Number: 51701
Funding Source: 08-0C16-38-2005-1615-0540-16006-151

DS/JS
AP/

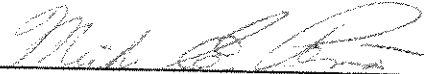
Dear Mr. Gayles:

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.



Sincerely,



Michi E. Peña
Commissioner

APPROVED: 

Montel M. Gayles
Chief Procurement Officer

Approved: Nicholas Ahrens 
Mary Capecci 
Arthur Andros AA.





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

1869 Building
1869 W. Pershing

Project No: OVC-08-023.A

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.

To provide a means to access hot and cold water pipes and shut off valves. This creates a safe work area for the trades, without this there is no means to stand and work in this area.

Provide steel grated floor and access ladder per shop drawings issued on 3-5-08.

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 new risers were just installed and tested by the contractor (Traditional Bid) and our trades need access to clean and maintain these lines.

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.

Iron workers 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.

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: DGS Date: April 03, 2008

Originator: Ivan Hansen Phone: (312) 742-1336

Project Number: OVC-08-023.A / P-4-045

Project Name: 1869 Pershing - Shaft Steel

Project Scope: Provide steel floor in riser shaft.

Location/Address: 1869 W. Pershing

Justification: Trades need access to piping to maintain and day to day operations.

Est. Project Budget: \$22,000.00

CIP #: 130-02-1059

Funding Strips: 08-0C16-38-2005-1615-0540-16006-151

Funding Verified By: *Denise Dorko* Date: 4-4-08

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:

APPROVED:

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

4-4-08
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

4/4/08
 Date

Grants Lines

Fed Aid / Proj: **16006** Start Date: **05-MAR-2008** Total Budget: **4,000,000.00**
 Oper Code: **P382005** End Date: Encumbrance: **417,599.01**
 Fund: **0C16** Status Flag: **A** Expenses: **74,975.00**
 Description: **1869 PERSHING ROAD** Base Amount: **3,507,425.99**

Project	Fund	Obj	Account	Budget Am	Total Encumbrance	Exp	Balance
16006011	1609	008	NEW LINE	2,000,000.00	85,604.20	74,769.48	1,939,626.32
16006021	1614	008	NEW LINE	350,000.00	0.00	0.00	350,000.00
16006051	1639	008	NEW LINE	1,000,000.00	0.00	0.00	1,000,000.00
16006151	1615	008	NEW LINE	650,000.00	331,994.81	205.52	317,799.67

Reporting Period: **008.0C16.P382005.1615.P22000.T.16006151.000000.T.T**
 Description: **NEW LINE**