Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 61

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: \$10,470.02

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

DELIVER TO:	38-038		ORDERED FROM:						
8/26/2010	15034	61	51701	1036761	70		1		
RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER		

038-0030

30 N. LA SALLE ST.

ROOM 3700

Chicago, IL 60602-2500

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

LEE: 2-3987

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		СОМ	MODITY	INFORMATION	N			QUANTIT	Y UO	M	UNIT	TOTAL COST
1	1		96842					10,470.0	2 US	j j	1.00	10,470.02	
					NSTRUCTION				DANELO D		ITH OLD AGE		
			REUH	52321, (OVC-10-006.B;	SUPPLE	MENIALE	LECTRIC	PANELS; P-	10-006; SM	ITH; CIP 13	0-02-1059	
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	010	0C28	0382005	2032	220540	0000	80014151	000000	00000	0000	10,470.02
	1										SHIPMEN	T TOTAL:	10,470.02

RELEASE TOTAL:

OLD VETERANS CONSTRUCTION, INC

10942 S. HALSTED ST. (EFT)

CHICAGO, IL 60628

10,470.02

SIGN



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

To: Department of General Services

Date: August 12, 2010

Sub-Order Total:

10,470.02

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: OVC-10-006.B

Supplemental Electrical Panels for Generator

Specification, loan or other identifying number:

15034

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,lobbylst, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)	
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$10,470.02 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.

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 has been withheld.

Signature

Date

Allosect Ylanger

Subscribed and sworn to before me

Notary Public Signature OFFICIAL SEAL

GLORIA L CRUZ

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:08/25/13

Disclosure Statement



City of Chicago Richard M. Daley, Mayor

Department of General Services

Judy D. Martinez Commissioner

Suite 300 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org

August 10 2010

Ms. Jamie L. Rhee Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn:

Carolyn Johnson

JOC Manager

Re:

JOC Project Number:

OVC-10-006.B / P-10-006

Project Title:

Pershing Supplemental Electrical Panels

Address:

1869 W Pershing Rd

Estimated Cost:

12,000.00

Specification Number:

51701

Funding Source:

09-OC21-38-2005-2135-0540-21002-151

Dear Ms. Rhee:

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 Lori Edwards at 744-8525

If you concur with our recommendation, please sign below and return a copy for our files.

Sincely

Judy D. Martine

Commissionel

APPROVED:

Marhie L. Rhee

Chief Procurement &

Approved:

Thomas W. Vukovich

Lori Edwards

Arthur Andros

BUILDING CHICAGO TOGETHER



DEPARTMENT OF GENERAL SERVICES

Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:	DGS	Date:	August 10, 2010						
Originator:	Dick Smith	Phone:	(312) 744-3843						
Project Number:	OVC-10-006.B / P-10-006								
Project Name:	Pershing Supplemental Electrical Panels								
Project Scope:	Furnish and install electrical panels for 4th floor power distribution.								
Location/Address:	1869 W Pershing Rd								
Justification:	Manpower restraints require JOC participation for this type of work.								
Est. Project Budget:	\$12,000.00								
CIP#:	130-02-1059								
Funding Strips:	09-OC21-38-2005-2135-0540-	21002-151	\$12,000.00						
Funding Verified By:	Denise Mish		Date:	y					
Can this request be comple	eted by one of the following:	E							
1 In-House	Trades Yes		No X						
2 Term Co 3 Competit			No X						
3 Competit	ive Bid Yes		No X						
If No, for any of the above please explain:									
Trades unable to do this type of work, No term contractor and bidding process will take to long.									
APPROVED: Thomas W. Vukovich, Ci	Mysika ity Architect	812/10 Date							
Judy D. Martimez, Comn	nissioner		8.12.10 Date						



The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

West Building - Old BoEd 1869 W Pershing Rd

Project No: OVC-10-006.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.

Furnish and install electrical distribution panels.

Furnish and install electrical panels DPW7, DPDPH and DPW9 for the supplemental electrical service for emergency generator and power for the new 4th floor health department space.

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.

DGS trades unable to perform necessary work due to manpower restraints and as time is of the essence, the JOC procurement method is more timely than the bidding process.

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.

N/A

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

6. Why Contractor was Selected?

This contractor is the JOC contractor selected to furnish and install the supplemental electrical service, thus being the contractor to also furnish and install the power distribution panels.