

Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 7

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: \$124,348.95

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
08/15/2005	8866	7	26799	1036761	CERT		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.
CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT:

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 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED	124,348.95	USD	1.00	124,348.95
JV5-014A; K-5-012; CFD EC #5 1ST FL RENOVATION; SMITH						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 004 0403 0382005 8027 220540 0000 40019151 000000 00000 0000				124,348.95
SHIPMENT TOTAL:						124,348.95
RELEASE TOTAL:						124,348.95

APPROVAL:

 8/17/05
SIGNATURE DATE

 8/17/05
SIGNATURE DATE

for  8/24/05
Interim CPO DATE



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

To: Department of General Services

Date: July 07, 2005

Sub-Order Total: 124,348.95

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 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: JV5-014 A CFD E.C # 5 1st Floor Renovation

Specification, loan or other identifying number: 8866

2. Name of Contractor: Old Veteran Construction

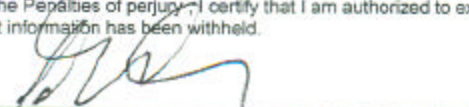
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimate) \$
Edwards Engineering, Inc.	1555 Landmeier Road Elk Grove Village, IL, IL	Non	Subcontractor	\$12,332.00 Est.
C&W Building Services, Inc.	6906 Windsor Avenue Berwyn, IL, 60402	Non	Subcontractor	\$5,050.00 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, IL, 60628	MBE	Subcontractor	\$48,596.95 Est.
Northern Environmental Developme	815 S Western Ave Chicago, IL, 60612	Non	Subcontractor	\$4,450.00 Est.
J & L Metal Doors, Inc	8305 West 183rd Place Tinley Park, IL, 60477	Non	Subcontractor	\$8,560.00 Est.
T Davis Plumbing, Inc	610 Carnation Dr. Oswego, IL, 60543	Non	Subcontractor	\$18,950.00 Est.
J. Warner Electric, Inc.	8941 W. 147th Street Orland Park, IL, 60462			
Q.C. Enterprises, Inc.	7840 West Ogden Ave Suite 2	WBE	Subcontractor	\$6,710.00 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 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

7-13-05

 Date

John Tisday

Name (Type or Print)

Project Manager

Title

Subscribed and sworn to before me

this 13 day of July 20 05

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>

May 31 2005

Ms. Mary A. Dempsey
Interim 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: JV5014A / K-5-012
Project Title: CFD EC 5 Interior Renovation
Address: 342 S. DesPlaines
Estimated Cost: 250,000.00
Specification Number: 26799
Funding Source: 04-403-38-2005-8027-0540-40019-15-1

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 
Jerry McGleam _____





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

Engine Company 005
342 S. DesPlaines

Project No: JV5014A

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.

First floor renovation including new turn-out gear room, new ADA bathroom, upgrade dayroom and upgrade 1st floor lighting.

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 procurement method affords us the flexibility and contractor control to complete this project in the most economical and expeditious manner.

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.

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



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

User Dept: Chicago Fire Department Date: May 25, 2005
 Originator: Dick Smith Phone: (312) 744-3843
 Project Number: JV5014A / K-5-012
 Project Name: CFD EC 5 Interior Renovation
 Project Scope: Interior upgrades for 1st floor.
 Location/Address: 342 S. DesPlaines
 Justification: Building interior needs upgrades.
 Est. Project Budget: \$250,000.00
 CIP #: 130-04-0164
 Funding Strips: 04-403-38-2005-8027-0540-40019-15-1
 Funding Verified By: Denise Wright Date: 5/26/05

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:

To extensive for DGS trades, multiple trade project--no term contractor & to long for bidding.

APPROVED:

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

6-6-05
 Date

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

6-6-05
 Date