

Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 43

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: \$17,927.90

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
01/13/2006	8866	43	26799	1036761	B		1

DELIVER TO: 38-088

ORDERED FROM:

088-2025 BUREAU OPER
1000 E OHIO STREET
Chicago, IL 60611

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 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JV5-061.A; INSTALL GUARDRAILS; 26799; McGLEAM; NO CIP	17,927.90	USD	1.00	17,927.90																																			
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>005</td> <td>0200</td> <td>0882025</td> <td>0160</td> <td>220160</td> <td>W706</td> <td>00000000</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>17,927.90</td> </tr> <tr> <td colspan="11">SHIPMENT TOTAL:</td> <td>17,927.90</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	005	0200	0882025	0160	220160	W706	00000000	000000	00000	0000	17,927.90	SHIPMENT TOTAL:											17,927.90
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RELEASE TOTAL:						17,927.90																																			

APPROVAL:


SIGNATURE _____ DATE 1/20/06


SIGNATURE _____ DATE 1/20/06


for CEO _____ DATE 1/25/06

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: 17,927.90

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 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: JV5-061.A 10101 S. Stony Guardrail
 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 estimated)
Old Veteran Construction	10942 S Halsted Street Chicago, 60628	MBE	Subcontractor	\$3,727.90 Est.
Fence Masters Inc,	20400 S Cottage Grove Ave	Non	Subcontractor	\$14,200.00 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.

Joseph M. Gallbli
 Signature

1/04/06
 Date

JOSEPH M. GALLBLI
John Tiscat
 Name (Type or Print)

Project Manager
 Title

Subscribed and sworn to before me
 this 4 day of January 2006
Michelle Ann Trevino
 Notary Public Signature





December 15 2005

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

City of Chicago
Richard M. Daley, Mayor
Department of General Services

Michi E. Peña
Commissioner
Suite 3700
120 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: JV5-061.A / W-5-008
Project Title: Install Guardrails
Address: 10101 S. Stony Island
Estimated Cost: 35,000.00
Specification Number: 17058
Funding Source: 05-200-2025-0160-W706-0160

05-200-88-2025-W706-0160
DW
OK
12/15/05

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 Jerry McGleam at (312) 744-4749 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 BML

Approved: John Plezbert _____
Nicholas Ahrens _____
Mary Capecci _____
Arthur Andros _____



Selection Criteria

Budget **CITY_ALLOTMENT** Amount Type **Project To Date**
 Period **DEC-05** Encumbrance Type **ALL**

Funds Available (USD)

Account	Budget	Encumbrance	Actual	Funds Available
005.0200.P882025.0160.P22000.1	357,200.00	55,683.61	183,859.60	117,656.79

Encumbrance Amounts

COMMITMENT **0.00** OBLIGATION **53,266.41** Other **2,417.20**

Account Description

BFY 2005.WATER FUND.PARENT FOR 0882025 COST C.REPAIR OR MAINTENANCE OF .PARENT FOR 22000 ACCOUN

Show Detail Accounts



The Department of General Services

JOC Approval Letter

Utilizing JOC For City Construction Projects

**Fuel Site/Shop Facility & 8 Ward Yard & S. Concrete Yard
10101 S. Stony Island**

Project No: JV5-061.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.**

Install Guardrails

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.**

Limited Scope, small 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.**

Multi Trade

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.**

None Expected

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.**

No term agreement available



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

User Dept: Water Department Date: December 15, 2005

Originator: Jerry McGleam Phone: (312) 744-4749

Project Number: JV5-061.A / W-5-008

Project Name: Install Guardrails

Project Scope: Install Guardrails per plan

Location/Address: 10101 S. Stony Island

Justification:

Est. Project Budget: \$35,000.00

CIP #: _____

Funding Strips: 05-200-2025-0160-W706-0160

Funding Verified By: _____ Date: _____

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

12-15-05
 Date

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

12-15-05
 Date