

Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 88

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: \$86,999.12

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1036761

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Reprint

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
9/8/2006	8866	88	26799	1036761	B		0

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. (EFT)
CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: Hyun Lee

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

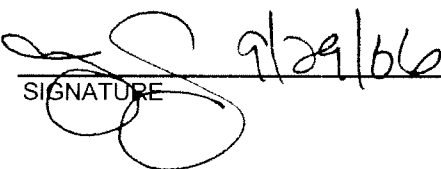
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES


SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96842	86,999.12	USD	1.00	86,999.12							
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED													
JV5-047.A; N-5-023; BATCHMAN													
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
	1	003	0403	0382005	8014	220540	0000	40007151	000000	00000	0000	39,374.62	
	2	004	0492	0382005	4056	220540	0000	50030151	000000	00000	0000	47,624.50	
1												SHIPMENT TOTAL:	86,999.12
											RELEASE TOTAL:	86,999.12	

APPROVAL?

 9/29/06
SIGNATURE DATE

 9/29/06
SIGNATURE DATE

 PE 10/5/06
for CFO DATE

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: August 09, 2006

Sub-Order Total: 86,999.10

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: JV5-047.A Kelly Library ADA repairs

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)
Underland Architectural Systems, In	20318 S Torrence Lynwood, IL, 60411	Non	Subcontractor	\$7,100.00 Est.
J. Warner Electric, Inc.	8941 W. 147th Street Orland Park, IL, 60462	Non	Subcontractor	\$3,500.00 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$31,590.10 Est.
TOLTEC Plumbing Contractors	4366 W Ogden Ave Chicago, IL, 60623	MBE	Subcontractor	\$7,850.00 Est.
Fence Masters Inc,	20400 S Cottage Grove Ave	Non	Subcontractor	\$3,703.00 Est.
G & V Construction	371 S Evergreen Bensenville, IL, 60106	Non	Subcontractor	\$8,350.00 Est.
Q.C. Enterprises, Inc.	7840 West Ogden Ave Suite 2	WBE	Subcontractor	\$24,906.00 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 _____

August 24, 2006
 Date
 Project Manager

Joseph M Gallelli

Name (Type or Print)

Title

Subscribed and sworn to before me

this 24 day of AUG 20 06

Sonia Renteria
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>

July 17 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: JV5-047.A / N-5-023
Project Title: Kelly Library ADA & Entryway
Improvements
Address: 6151 S. Normal Blvd.
Estimated Cost: 122,624.50
Specification Number: 26799 (2)
Funding Source: 03-403-38-2005-8014-0540-40007-151 - 75,000.00
04-492-38-2005-4056-0540-50030-151 - 47,624.50

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 Mike Batchman at (312) 744-1107 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:

Barbara A. Lumpkin
Chief Procurement Officer

7/27/06
BW

Approved:

Michael McMurray

Nicholas Ahrens

Mary Capecci

Arthur Andros





The Department of General Services

Attachment A

Utilizing JOC For City Construction Projects

Kelly Library
6151 S. Normal Blvd.

Project No JV5-047 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 description the major features of this project.

Upgrade fixtures to provide ADA compliant restrooms, replace damaged concrete walk - stairs & threeshold to eliminate public safety concerns. Install new entry door to improve building security.

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.

This project involves minor construction in multiple areas and is cost effective and easy to manage quality control by using JOC

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.

This project requires the use of iron workers, cement finishers, construction labors, glazers & plumbers.

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.

No NPP items will be used.

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.

There are no Citywide term agreements in place to complete any of the scheduled work to be performed



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

User Dept: Chicago Public Library Date: July 17, 2006

Originator: Mike Batchman Phone: (312) 744-1107

Project Number: JV5-047.A / N-5-023

Project Name: Kelly Library ADA & Entryway Improvements

Project Scope: Replace 500 sq. ft. of concrete, install new black O.I, install new aluminum storefront entry door, provide new ADA lavs & toilets.

Location/Address: 6151 S. Normal Blvd.

Justification: This work is required to meet the ADA compliance address safety & security concerns.

Est. Project Budget: \$122,624.50

CIP #: 130-14-0055
130-26-0017

Funding Strips: 03-403-38-2005-8014-0540-40007-151 - 75,000.00
04-492-38-2005-4056-0540-50030-151 - 47,624.50

Funding Verified By: *Max O'Connor* Date: 7/17/06

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:

1. The trades can not perform any of the the major components of this project.
2. The city does not have any term agrrements in place to perform this work.
3. The scope of work is too small & does not require detailed drawings and / or specifications, as required for traditional bid.

APPROVED:

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

7-17-06
 Date

Michael McMurray
 Michael McMurray, Managing Deputy Commissioner

7/19/06
 Date