

Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 85

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: \$79,749.50

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
08/23/2006	8866	85	26799	1036761	B		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. (EFT)
CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: NICK AHRENS 744-7751

PO DESCRIPTION: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

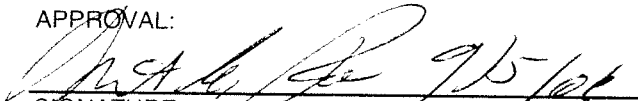
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8866

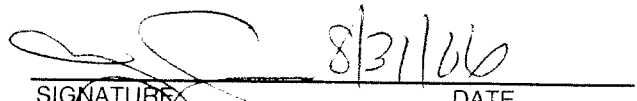
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES


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	79,749.50	USD	1.00	79,749.50						
JV5-086.A; TUCKPOINT FACILITIES; K-6-045; BATCHMAN; CIP 130-26-0150												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	002	0497	0382005	4063	220540	0000	90031151	000000	00000	0000	27,049.47
	2	004	0403	0382005	8042	220540	0000	40033151	000000	00000	0000	52,700.03
1											SHIPMENT TOTAL:	79,749.50
											RELEASE TOTAL:	79,749.50

APPROVAL:


SIGNATURE 9/15/06
DATE


SIGNATURE 8/31/06
DATE


for CFO 9/11/06
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 04, 2006

Sub-Order Total: 79,749.50

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:

- This Disclosure relates to the following transaction:

Project name: JV5-086.A Miscellaneous T/P at various loations
 Specification, loan or other identifying number: 8866

- Name of Contractor: Old Veteran Construction

- 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	\$ 79,749.50 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

- The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccuracy information shall constitute default under the contract and may result in termination of the contract or lease
- 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. Gallelli
 Signature

Aug 07, 2006
 Date

Joseph M. Gallelli
 Name (Type or Print)

Project Manager
 Title

Subscribed and sworn to before me
 this 07 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>

August 09 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: JV5-086.A / K-6-045 L-6-041 N-6-25
 Project Title: Tuckpoint Various Locations
 Address: 100 S. Racine Ave.
 2323 N. Natchez
 4801 S. Michigan Ave.
 5440 S. Racine Ave.
 9525 South Halsted

Estimated Cost: 85,000.00

Specification Number: 26799 (2)

Funding Source: 02-497-38-2005-4063-0540-90031-151, # 27,049.47 DW
 04-403-38-2005-8042-0540-40033-151 # 57,950.53 DW

OK
 8/9/06

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

Michi E. Peña
 Commissioner

APPROVED: *Barbara A. Lumpkin* 8/15/06
 Barbara A. Lumpkin
 Chief Procurement Officer
BW

Approved: Michael McMurray *MM*
 Nicholas Ahrens *NA*
 Mary Capecci *MC*
 Arthur Andros *AA*





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

Engine Company 125
2323 N. Natchez

12th District
100 S. Racine Ave.

Woodson Reginal Library
9525 South Halsted

Hall Library
4801 S. Michigan Ave.

Sherman Park Library
5440 S. Racine Ave.

Project No: JV5-086.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.

Grind & tuckpoint various areas of the building.

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.

Scope of work is too large for the trades, but not large enough for the bid 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.

This is a multi-trade project using masons & construction 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.

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.

The city does not have a term agreement to perform this work.



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

User Dept: CPD - CFD & Public Library Date: August 09, 2006
 Originator: Mike Batchman Phone: (312) 744-1107
 Project Number: JV5-086.A / K-6-045 L-6-041 N-6-25
 Project Name: Tuckpoint Various Locations
 Project Scope: Grind, spot point & tuckpoint various facilities.
 Location/Address: 2323 N. Natchez
 Justification: This work is required to prevent further deterioration of brick & motar and stop the infiltration of water.
 Est. Project Budget: \$85,000.00

CIP #: 130-26-0150
130-26-0022
 Funding Strips: 02-497-38-2005-4063-0540-90031-151 \$ 27,049.47
04-403-38-2005-8042-0540-40033-151 \$ 57,950.53

Funding Verified By: Denise Wright Date: 8/9/2006

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 the major component of this project.
2. The city does not have term agreements in place for this work.
3. The scope & time sensitive nature of this project does not allow for the traditional bid process.

APPROVED:

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

8-10-06
 Date

Michael McMurray
 Michael McMurray, Managing Deputy Commissioner

8-10-06
 Date