

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 11

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: \$144,633.05

Req#

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

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
11/08/2007	15034	11	51701	1036761	70		1

DELIVER TO: 38-038

038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500

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: 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	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	144,633.05	USD	1.00	144,633.05					
OVC-07-004.B; EPOXY FLOORING; P-4-045; HANSON; CIP 130-02-1059											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	007	0C12	0382005	1237	220540	0000	12025151	000000	00000	0000	144,633.05
SHIPMENT TOTAL:											144,633.05
RELEASE TOTAL:											144,633.05

APPROVAL:

[Signature]
SIGNATURE DATE 11/13/07

[Signature]
SIGNATURE DATE 11/9/07

[Signature] *[Signature]*
CPO Date 11/14/07

07 NOV 13 PM 2:31

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: October 31, 2007

Sub-Order Total: 144,633.05

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, 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: OVC-07-004.B 1869 W. Pershing Epoxy and Sealing

Specification, loan or other identifying number: TBD

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, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Central States Automatic Sprinklers	13740 South Californina Ave Blue Island, IL, 606406	Non	Subcontractor	\$5,400.00 Est.
Division 10 Supplies		Non	Subcontractor	\$9,928.00 Est.
Knickerbocker Roofing	16328 S Lathrop Ave Harvey, IL, 60426	Non	Subcontractor	\$1,500.00 Est.
G & V Construction	371 S Evergreen Bensenville, IL, 60106	Non	Subcontractor	\$20,750.00 Est.
Meccor industries	3933 Oakton Street Skokie, 60076	MBE	Subcontractor	\$3,637.00 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, 60628	MBE	Subcontractor	\$35,714.05 Est.
Cobra Concrete Cutting	1900 N Austin Ave Chicago, 60639	Non	Subcontractor	\$2,500.00 Est.
J. Warner Electric, Inc.	8941 W. 147th Street Orland Park, IL, 60462	Non	Subcontractor	\$1,500.00 Est.
Q.C. Enterprises, Inc.	7840 West Ogden Ave Suite 2	WBE	Subcontractor	\$41,353.00 Est.
Knippel Iron, Inc.		Non	Subcontractor	\$19,851.00 Est.
Cable Communications, Inc	6200 S. Oakley Chicago, 60636	WBE	Subcontractor	\$1,500.00 Est.
Environmental Systems, Inc.	W223 N603 Saratoga Drive Waukesha, 53186	Non	Subcontractor	\$1,000.00 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.

[Handwritten Signature]
Signature

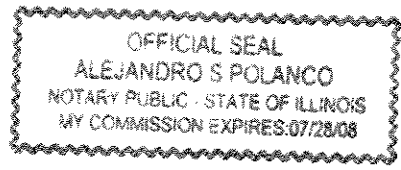
11-1-07
Date

Dan Matuz
Name (Type or Print)

Project Manager
Title

Subscribed and sworn to before me

this 11 day of Nov 2007
[Handwritten Signature]
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 23 2007

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

312700
438

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: OVC-07-004 ^B / P-4-045
Project Title: 1869 Building - Epoxy Flooring & Demo
Address: 1869 W. Pershing
Estimated Cost: 275,000.00
Specification Number: 51701
Funding Source: 07-0C12-38-2005-1237-0540-12025-151 ⁰²

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 Ivan Hansen at (312) 742-1336 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

Approved:

Nicholas Ahrens
Mary Capecci
Arthur Andros





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

1869 Building
1869 W. Pershing

Project No: OVC-07-004.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 epoxy flooring in 1st Fl restrooms, 2nd Fl elevator lobby and clean and seal concrete floors on the 2nd Fl. This the 1st phase of flooring, since the tile has been replaced by epoxy by the architect there will be a "B" package for the 3rd fl work.

Install epoxy flooring per drawing 8-16-07

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.

These areas were originally designed for 12 X 12 tile and after review it was discovered that being heavy traffic areas / restrooms that epoxy would be a better, long lasting solution.

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.

Multitrade - Carpenters, Laborers and Terrazo Finishers

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.

All items contained in the CTC

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.

No



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

User Dept: General Services Date: August 23, 2007
 Originator: Ivan Hansen Phone: (312) 742-1336
 Project Number: OVC-07-004.A / P-4-045
 Project Name: 1869 Building - Epoxy Flooring & Demo
 Project Scope: Install Epoxy flooring
 Location/Address: 1869 W. Pershing
 Justification: The flooring must be completed to move in tenants
 Est. Project Budget: \$275,000.00
 CIP #: 130-02-1059
 Funding Strips: 07-0C12-38-2005-1237-0540-12025-151
 Funding Verified By: *[Signature]* Date: 8/27/07

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:

[Signature]
 Nicholas J. Ahrens, Jr., Deputy Commissioner

8-28-07
 Date

 Michi E. Peña, Commissioner

 Date

Selection Criteria

Budget: **CITY_ALLOTMENT** Amount Type: **Project To Date**
 Period: **AUG-07** Encumbrance Type: **ALL**

Funds Available (USD)

Account	Budget	Encumbrance	Actual	Funds Available
007.0C12.P382005.1237.P22000.	3,950,000.00	2,366,181.07	492,462.90	1,091,356.03

Encumbrance Amounts

COMMITMENT: **0.00** OBLIGATION: **2,366,181.07** Other: **0.00**

Account Description

BFY 2007.G.V.O. BONDS SERIES 2007.PARENT FOR 0382005 COST C.1237.PARENT FOR 22000 ACCOUNTS.TOTAL 121

Show Detail Accounts