

Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 11

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: \$4,118.47

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
08/16/2005	8866	11	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: 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

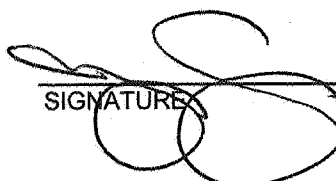
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

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	4,118.47	USD	1.00	4,118.47					
JV5-008.A; REPAIR ROOF; K-4-106; LOVE; CIP 130-02-0369											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	005	0403	0382005	8069	220540	0000	40058151	000000	00000	0000	4,118.47
SHIPMENT TOTAL:											4,118.47

RELEASE TOTAL: 4,118.47

APPROVAL:

SIGNATURE DATE


SIGNATURE DATE


Interim CPO 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: June 27, 2005

Sub-Order Total: 4,118.47

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.
- 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.
- 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 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: JV5-008.A E.C.# 76 Roof 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)
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$1,118.47 Est.
Knickerbocker Roofing	16328 S Lathrop Ave Harvey, IL, 60426	Non	Subcontractor	\$3,000.00 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 inaccurate 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.

 Signature

7-7-05

 Date

John Tisdall

 Name (Type or Print)

PM

 Title

Subscribed and sworn to before me
 this 7 day of July, 2005

 Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Mary A. Dempsey
Interim Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)
<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: JV5-008.A / K-4-106
Project Title: EC 76 Roof Repairs
Address: 1747 N. Pulaski Rd.
Estimated Cost: 2,000.00
Specification Number: 26799
Funding Source: 02-497-38-2005-4065-0540-90032151

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 Susan Green at (312) 744-6268 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 076
1747 N. Pulaski Rd.

Project No: JV5-008.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.

Purpose of the roof repair project is to make the existing roof watertight before the install of solargenix panels. The solargenix projects are being competitively bid and before those contractors can begin work, the existing roof must be watertight. Major features of EC 76 Roof Repair include: installing new aluminum coating on existing base flashing, install drainage clamp hardware on existing drains, filling of pitch pans with elastomeric fill and installing sheet metal hood over pitch pans

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 major portion of this project, the install of solargenix panels, is being competitively bid. However, in order to receive a warranty from the contractors who are awarded the solargenix contracts, the city must ensure that the existing roof is watertight. Since the solargenix contracts are being advertised, bid and awarded right now, the roof repairs must be made in a timely manner. In the absence of a roofing term agreement, JOC represents the only procurement method that can make the repairs within the specified time frame.

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.

This project is a single trade project: roofing repairs. However, because the repairs need to be made in a timely manner and there is no roofing term agreement currently in place, JOC is the most effective and efficient procurement method for this 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.

It is not anticipated that any portion of the work will be Non Pre-Priced. All repairs that need to be made are minor and the associated line items are in the Construction Task Catalog.

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.

Currently, there is no roofing term agreement to cover the scope of work. The competitive bidding option would not make the necessary repairs in a timely manner. Therefore, JOC is the most efficient and effective means for accomplishing the work in the specified time frame.



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

User Dept: Fire Department Date: May 31, 2005

Originator: Susan Green Phone: (312) 744-6268

Project Number: JV5-008.A / K-4-106

Project Name: EC 76 Roof Repairs

Project Scope: Brief Scope of Work includes miscellaneous roof repairs.

Location/Address: 1747 N. Pulaski Rd.

Justification: EC 76 is scheduled to receive new solargenix panels on the roof. Before the panels can be installed, various roof repairs need to be completed. By using JOC to complete the roof repairs, the solargenix contractors can begin work once they are awarded the contracts.

Est. Project Budget: \$2,000.00

CIP #: 130-26-0151

Funding Strips: 02-497-38-2005-4065-0540-90032151

Funding Verified By: *[Signature]* Date: 5/31/05

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:

Currently, there is no roofing term agreement to cover the scope of work. The competitive bidding option would not make the necessary repairs in a timely manner. Therefore, JOC is the most efficient and effective means for accomplishing the work in the specified time frame.

APPROVED:

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

5-31-05
 Date

 John J. Plezbert, First Deputy Commissioner

 Date